WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE September 29, 2026 TIME 2:25 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: September 10, 2026 Completed ☒

WEATHER Cloud cover has increased all day, but was sunny WIND Out of S @ 5 to 8 mph N S E W

TEMP Maximum 74 °F Minimum 61 °F B.P. 30.03

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
2	Compactor						
1	Dozer						
	Excavator						
	Haul Truck						
1	Water Truck						

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance
1	Roll off Truck	X					

A. Working Face Size and Location:

Working in middle of Phase 4a, partially on out board slope and starting new lift.

No other working faces

JSA ENVIRONMENTAL
2410 N. PALMER STREET
MILWAUKEE, WI 53212-3606

Cover Material:

Soils and auto-fluff

B. Leachate Management:

Discharge to MMSD	x
Discharge Volume:	57,000 gpd
Leachate Head Levels:	all within statutes

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES ☐	NO ■	#	
Turbines in Operation:	YES ■	NO ☐	#	1
Engines in Operation:	YES ■	NO ☐	#	4
Shutdowns Since Last Audit:		#		
Destructed Volume:		# 2,800		cfm

Comments:

New panels and programming for gas and leachate system, flare programing not effective at the moment

Recent surface scan indicated no losses

D. Surface Water Management:

Storm Events Since Last Audit:	# 3	Est. Volume	~3"

EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Basins have free board and erosion is unchanged

Area doesn't show signs of flooding, site appears dry

E. Odor Control:

Odors Present:	Onsite ☐	Offsite ☐	Notes on odor monitoring page ☐

Comments:

No odors

F. Liquid Loads Received:

Tipped at 10% less than MSW or less

G. Litter Control:

Litter Present Onsite:	YES	■	NO	☐	
Litter Present Offsite:	YES	☐	NO	■	
Laborers Active:	YES	■	NO	☐	# 2

Comments:

Laborers picked paper and performed shop cleaning

H. Vehicle Impacts: Locations of excessive mud/dust, condition of access and public roads and control measures taken, instances of trucks on County roads.

US 45 dusty,but less tracking and no debris in turn lanes or shoulders

Site roads in good shape, with some dust

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	■	NO	☐	#	
Equipment Operator:	YES	■	NO	☐	#	5
Spotter:	YES	☐	NO	■	#	
Random Load Inspection Dates:			09/25/2026			
Average Tonnage:			2,900 tpd			

Comments:

MSW, small demo project

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K.

Residential Drop Off:	Open During Audit ☐

Drop - off clean and boxes ready for next day operation

L. Other Comments:

* Scale house remodeling began today, full remodel after lightning strike

* No photos due to injuries to auditor at previous site

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.09.29 14:52:44 -05'00' Date:

Auditor's Printed Name: ~~Keith Drallmeier~~

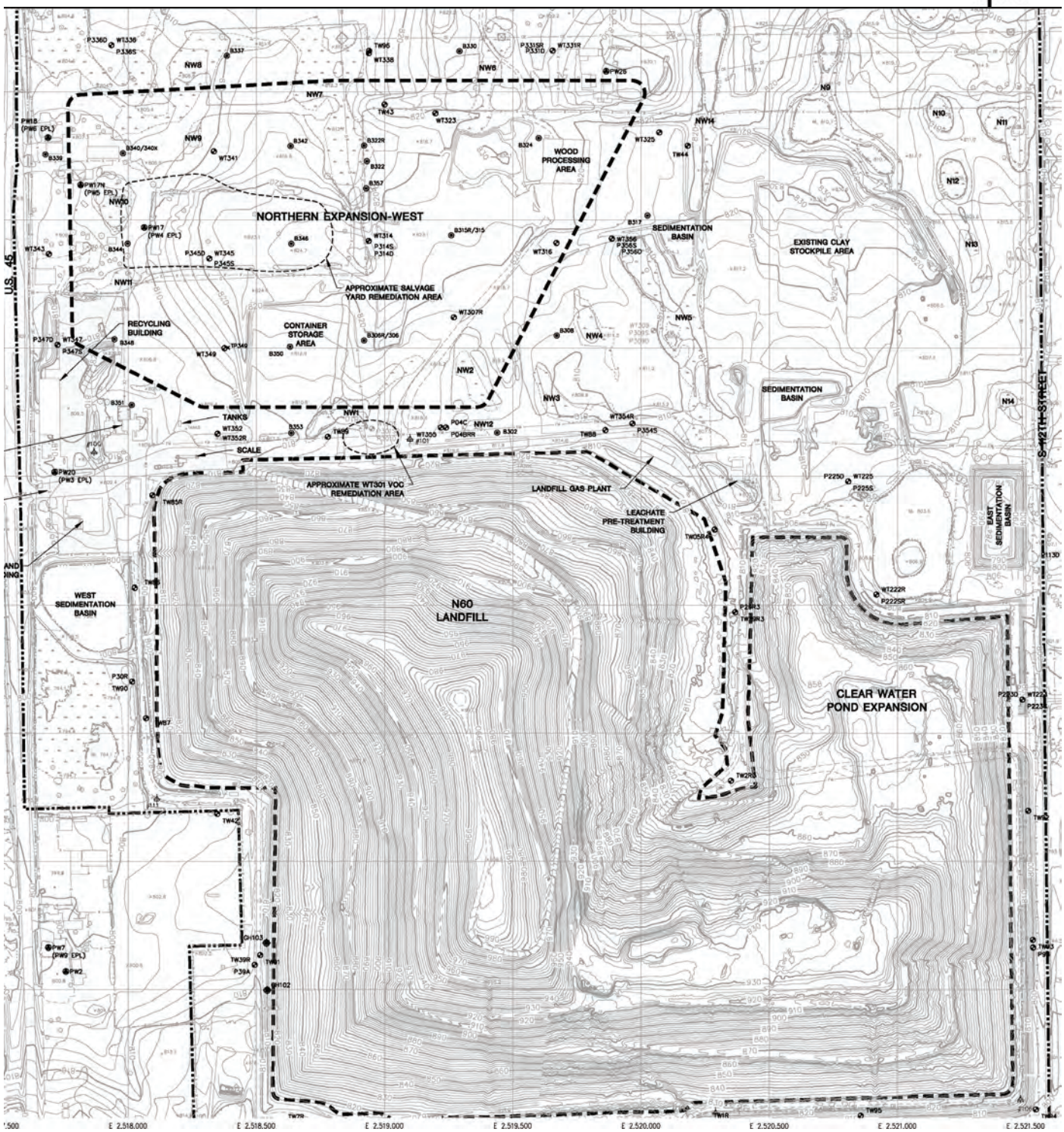
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.09.29 14:54:13 -05'00' Date:

Management Printed Name:

Management Title:

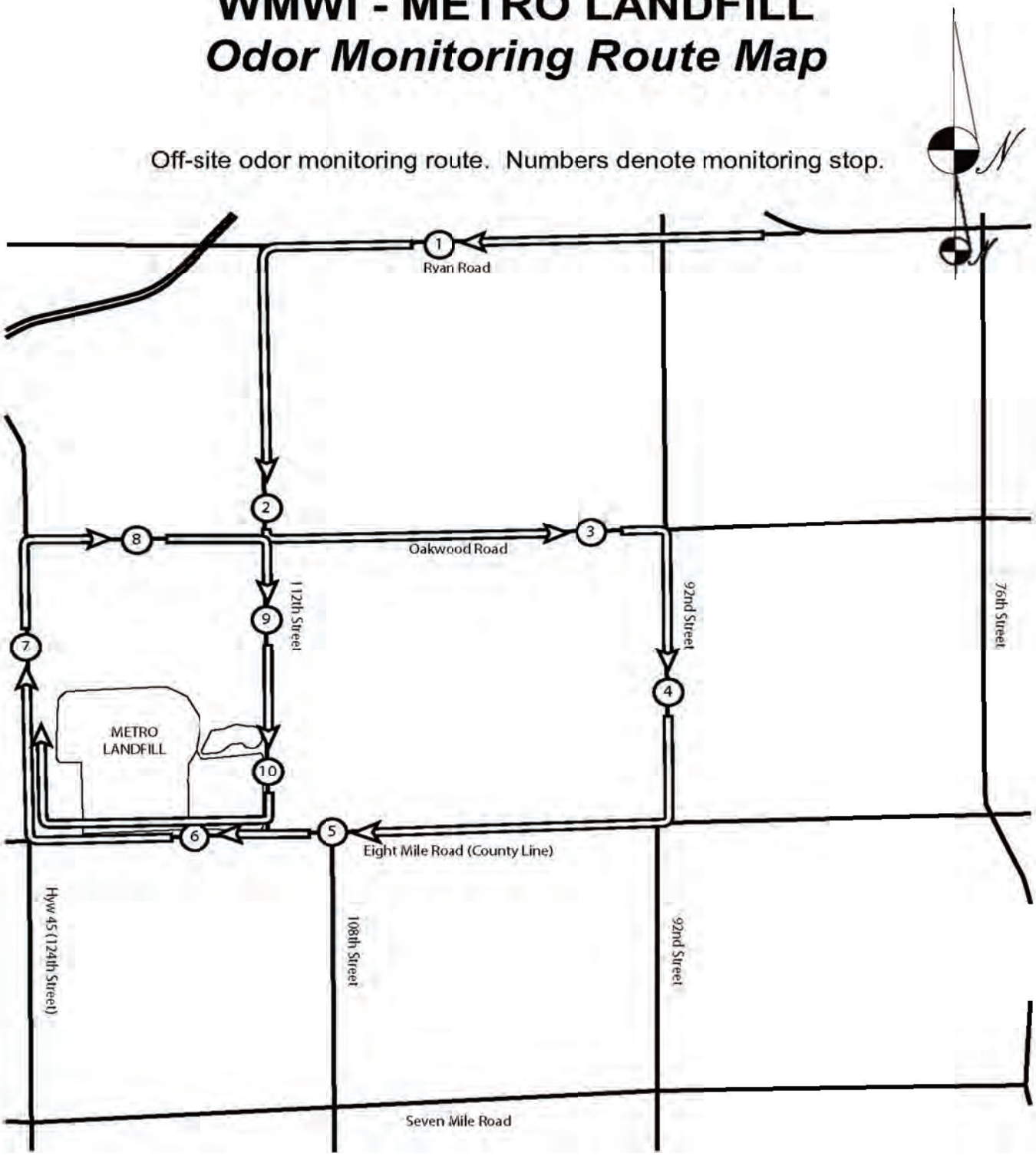
JSA Principal Signature Date:

WMWI – METRO LANDFILL
SITE MAP



WMWI - METRO LANDFILL
Odor Monitoring Route Map

Off-site odor monitoring route. Numbers denote monitoring stop.



WMWI - METRO LANDFILL
Action Items Checklist
City of Franklin Audit

Opened: Updated: 01/11/2024

Item Number	DATE	Condition Description	Permit or Contract Reference	Reported to	Initial Schedule for Completion	Actual Completion Date	Elapsed Time (Days)	Notes
1								