WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE October 15, 2026 TIME 11:50 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: September 29, 2026 Completed ☒

WEATHER Overcast and raining during audit WIND Out of W @ 0 to 8 mph
N S E W

TEMP Maximum 61 °F Minimum 47 °F B.P. 30.10

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

Working face in South end of Phase 4, finishing lift moving across Phase 4 to the South

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

Cover Material:

Soil being tipped and auto-fluff, MRF seconds

B. Leachate Management:

Discharge to MMSD	x
Discharge Volume:	30,000 gpd
Leachate Head Levels:	All within statutes

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES ■	NO □	#	1
Turbines in Operation:	YES ■	NO □	#	1
Engines in Operation:	YES ■	NO □	#	3
Shutdowns Since Last Audit:		# 10/14/2026		
Destructed Volume:		#		cfm

Comments:

One engine down due to maintenance and reconstruction on 10/14/2026 and should be back online 10/16/2026

New compressor to be installed for turbine next year

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:

Several rain events in early October have caused some localized flooding around landfill

Site appears unchanged in erosion impacts and basins have plenty of free board. Temp sed basin pump active

E. Odor Control:

Odors Present:	Onsite	□	Offsite	■	Notes on odor monitoring page □

Comments:

Wafting odors on US 45

F. Liquid Loads Received:

Tipped in active area, total volume less than 10% of tipping mass

G. Litter Control:

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

Comments:

Large litter pieces and collection bag on US 45

Site litter minimal due to wet conditions. Laborers were picking paper prior to rain, now shop work

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 clean, minimal tracking at entrances. Site paving in good shape

Access roads wet, but not mucky or slick

I. Inspection of incoming Waste:

Scale Camera Operator:	YES ■	NO □	#	
Equipment Operator:	YES ■	NO □	#	5
Spotter:	YES □	NO ■	#	
Random Load Inspection Dates:	10/9/2026			
Average Tonnage:	2,900 tpd			

Comments:

MSW, soils,

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K.

Residential Drop Off:	Open During Audit □

Site clean, boxes mostly full. Site expecting hauling company to empty boxes prior to tomorrow's operation

L. Other Comments:

* No other activities

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.10.15 12:17:51 -05'00' Date:

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

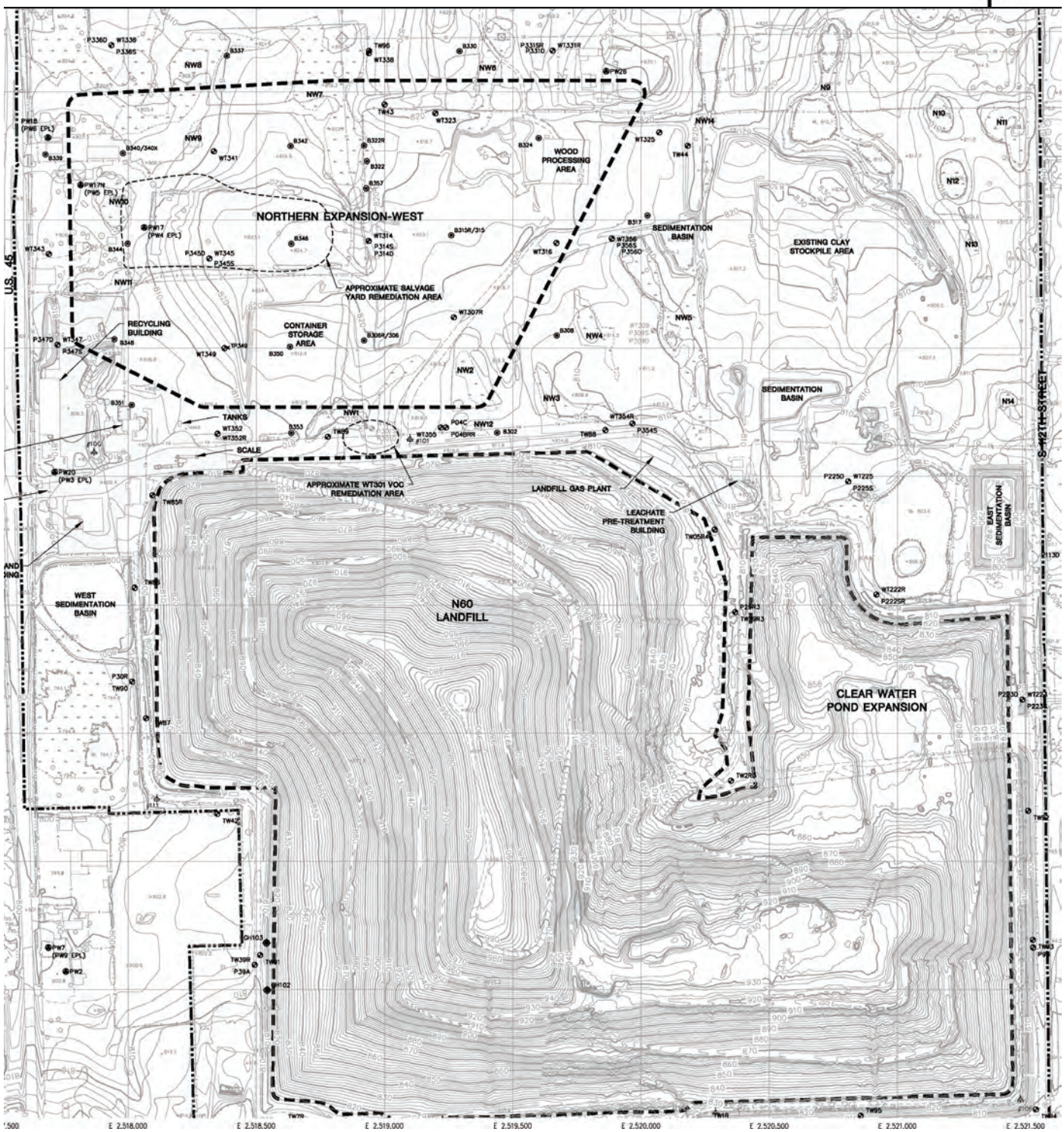
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.10.15 12:19:20 -05'00' Date:

Management Printed Name:

Management Title:

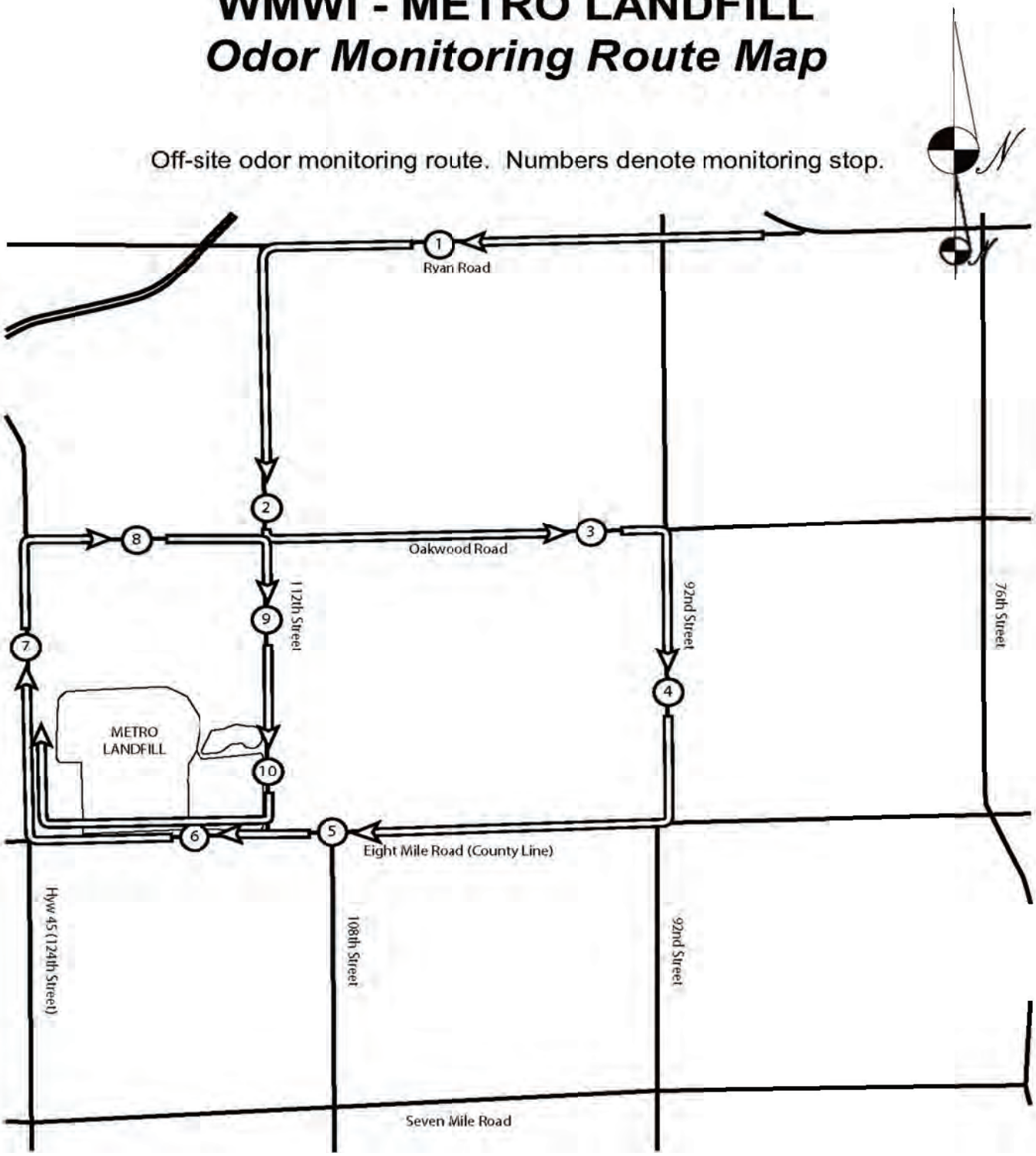
JSA Principal Signature Date:

WMWI – METRO LANDFILL
SITE MAP



WMWI - METRO LANDFILL
Odor Monitoring Route Map

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



WMWI - Metro Landfill,
AUDIT PHOTOS

PROJECT NO. 1036.10056



Hazy close up of working face

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2410 N. PALMER STREET
MILWAUKEE, WI 53212-3903



Phase 3 viewed from South



Gas plant, new flare and vacuum system being built along side



Intermediate cover on West slope



Phase 3 viewed from Southwest



North half of Phase 3



Cover along rain flap in phase 3



North end of Phase 3



Southwest corner of Phase 2

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								