WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE October 19, 2026 TIME 2:20 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: October 15, 2026 Completed ☒

WEATHER Clear skies and sunny WIND Out of SW @ 7 to 13 mph
N S E W

TEMP Maximum 67 °F Minimum 47 °F B.P. 30.38

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
2	Compactor						
1	Dozer						
1	Excavator						
1	Haul Truck						
1	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 overlaying to Phase 3, inboard conditions for cover. Previous intermediate cover used at end of day for cover

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

Cover Material:

Auto-fluff, previous overlay soil cover

B. Leachate Management:

Discharge to MMSD	x
Discharge Volume:	32,500 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 ☐	#	4
Shutdowns Since Last Audit:		# one engine down for maintenance		
Destructed Volume:		# 3,200	cfm	

Comments:

All components operational, new turbine compactor replacement expected at the end of year

Gas field running smoothly

D. Surface Water Management:

Storm Events Since Last Audit:	# 0	Est. Volume	

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

No rain events since last audit. Windy and sunny days drying site nicely

Temp sed basin pumping complete

E. Odor Control:

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

Comments:

No odors

F. Liquid Loads Received:

Tipped at less than 10% MSW tipping

G. Litter Control:

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

Comments:

Laborers cleaning resi-drop-off, litter and materials outside of box

Site litter minimal

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 and area roads clean, tracking minimal. Site paving in good shape, unpaved access roads firm, with minor dust

I. Inspection of incoming Waste:

Scale Camera Operator:	YES ■	NO □	#	1
Equipment Operator:	YES ■	NO □	#	5
Spotter:	YES □	NO ■	#	
Random Load Inspection Dates:	10/16/2026			
Average Tonnage:	2,900 tpd			

Comments:

MSW, small soil project

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K.

Residential Drop Off:	Open During Audit ☒

Boxes emptied since last audit for weekend and today's operation. Site being cleaned during audit

L. Other Comments:

* No photos, manager had meeting to attend at site

* No other activities

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.10.19 14:38:38 -05'00' Date:

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

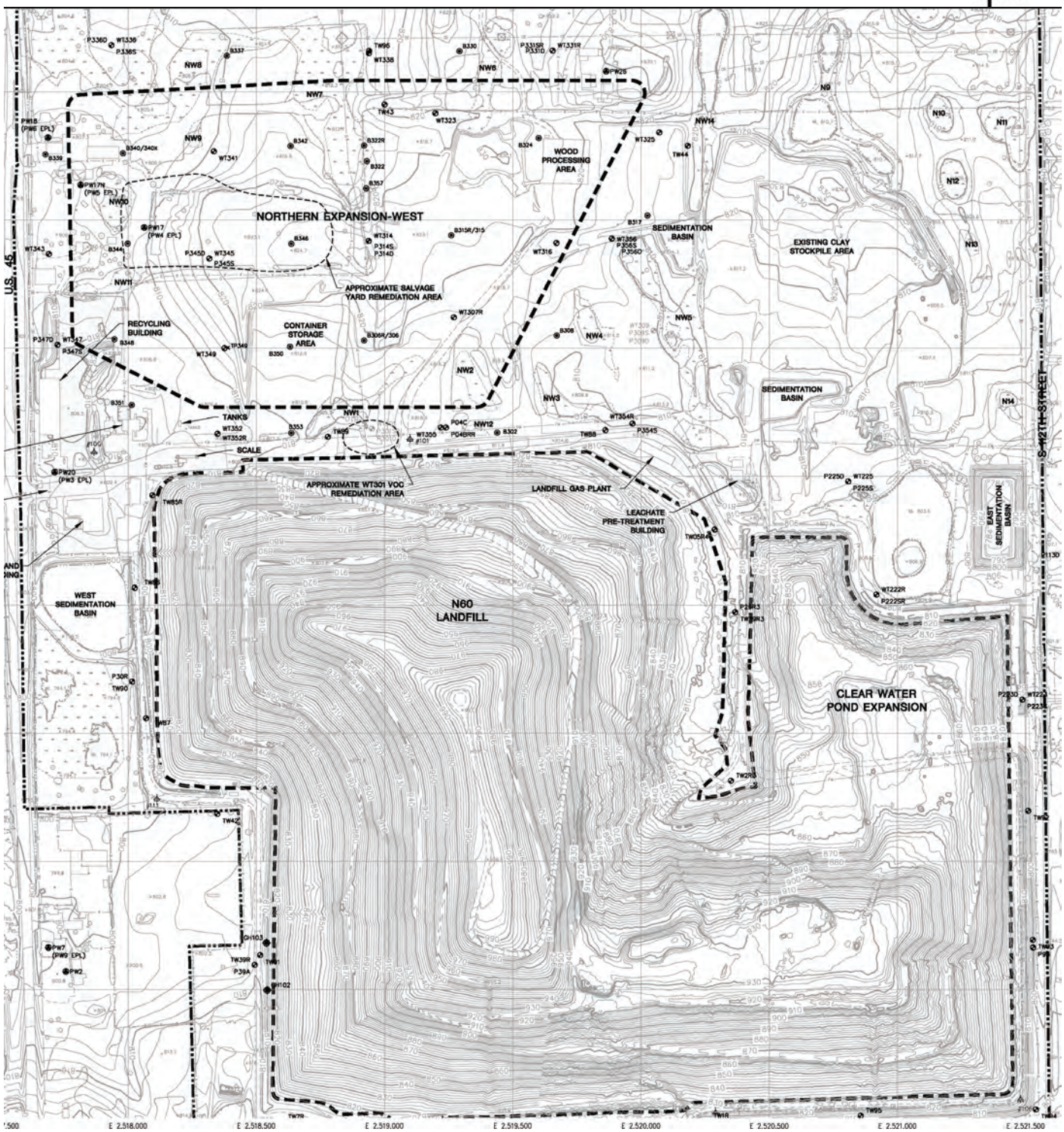
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.10.19 14:40:10 -05'00' Date:

Management Printed Name:

Management Title:

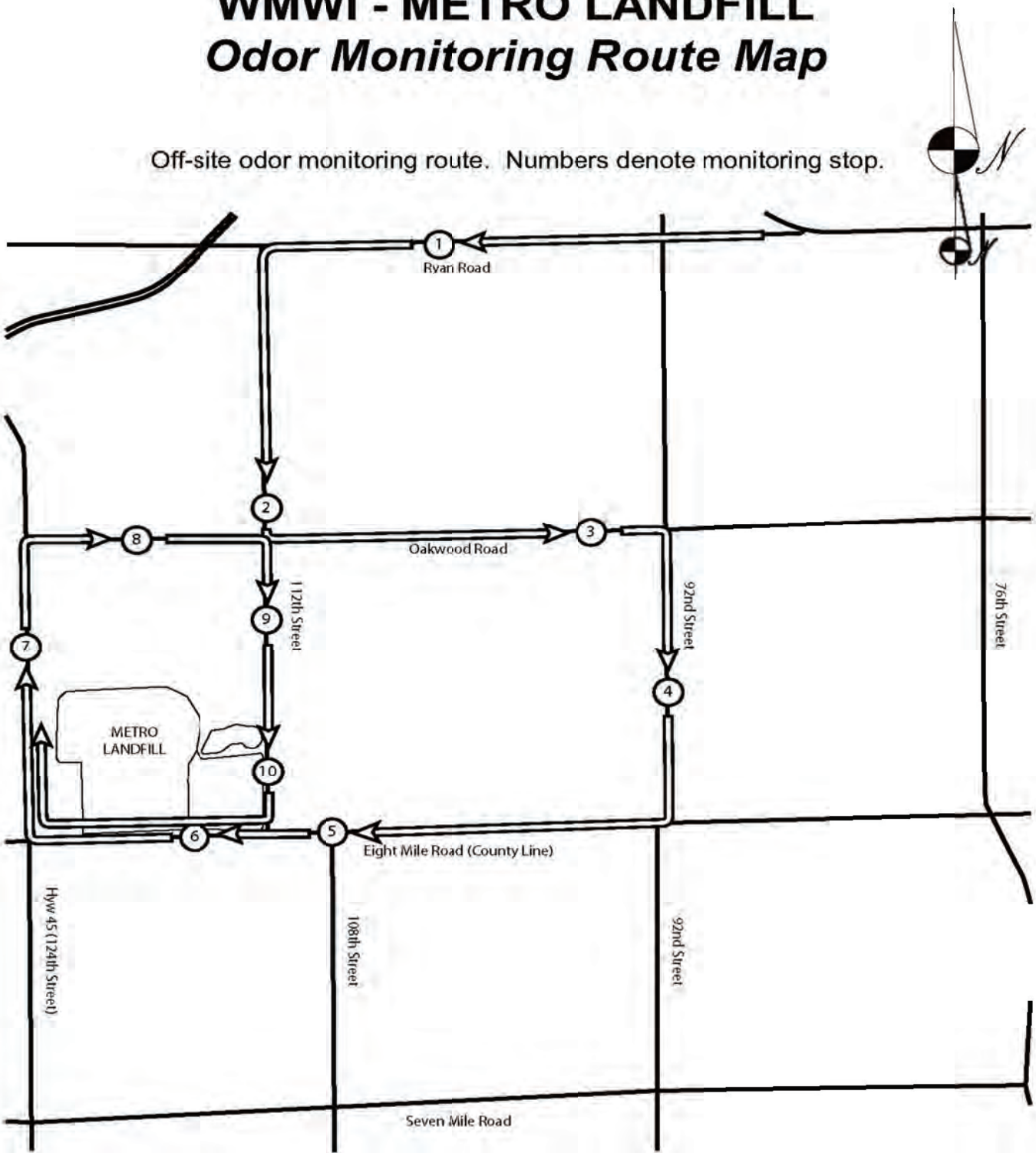
JSA Principal Signature Date:

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								