Attached is the audit report for activities at the ADS Emerald Park Landfill for the week of July 31, 2016. The audit was performed at 4:05 PM on August 4, 2016 by Jo Spear, Jr. in the presence of Brett Coogan, Operations Manager.

Landfill Operations Audit:
The following conditions were noted during this Audit of the VEPL Facility:

- Weather sunny and bright, dry with some high clouds
- Working face for MSW just Northeast of Southwest corner of Phase 7B
  - Closing cover being placed during audit
  - Additional working face for bio-soils in Phase 3
  - Small volume of bio-soils received last week
- One compactor & one bulldozer working on site
- Auto fluff, sand and soils in use for daily cover
  - Numerous stockpiles ready for use
  - Cover soils delivered today
- All leachate discharging to MMSD; no recirculation
- Steady delivery of gas to MMSD
  - No flares in operation during audit
  - One blower in operation
  - Gas flowing at 1,450 cfm
- Minor storm event on 8/3/16; less than 1”
  - Basin #2 drained
- No odors
- Liquid loads tipped in Phases 7
- Some litter on-site; clear off-site
- Litter well controlled
- One picker working during audit
- US 45 and 8 Mile Road clean; site roads gritty

Attachments:
Action Items List / Landfill Operations Audit Form
Audit Photos
• Scale camera in use; 3 equipment operators; no spotter
  • Receiving approximately 4,000 TPD
    • MSW, Special wastes and a high volume of soils suitable for use as cover
  • Random load inspection on 8/2/16
  • No rejected loads

• Residential drop-off site clean
  • E-waste container present

Comments:

• Basin #2 has been drained in prep for cleaning
  • Cleaning will begin next week, weather permitting
  • Basin outfall will also be cleaned

• Perimeter drainage system being upgraded by addition of check dams

Attachments:
Action Items List / Landfill Operations Audit Form
Audit Photos
<table>
<thead>
<tr>
<th>Item Number</th>
<th>DATE (month/day/year)</th>
<th>Condition Description</th>
<th>Permit or Contract Reference</th>
<th>Initial Schedule for Completion</th>
<th>Observed Completion Date</th>
<th>Elapsed Time (Days)</th>
<th>Notes</th>
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<tbody>
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Opened: 01/09/2014 - Cleared
DATE August 4, 2016
Auditor on site at: Open Close
WEATHER Sunny, bright, high Cloudy & dry
TEMP Maximum 87 °F Minimum 73 °F
WIND 10-20 N E W

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

<table>
<thead>
<tr>
<th>No.</th>
<th>DESCRIPTION</th>
<th>Rented</th>
<th>Contracted</th>
<th>No.</th>
<th>DESCRIPTION</th>
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<tr>
<td>1</td>
<td>Compactor</td>
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<td>1</td>
<td>Dozer</td>
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<td>Grader</td>
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MAJOR EQUIPMENT BONEYARD

<table>
<thead>
<tr>
<th>No.</th>
<th>DESCRIPTION</th>
<th>Broken</th>
<th>Maintenance</th>
<th>No.</th>
<th>DESCRIPTION</th>
<th>Broken</th>
<th>Maintenance</th>
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</tbody>
</table>

Working Face Size and Location:

Working face just Northeast of Southwest corner of Phase 3. Cover being placed during Audit.
Additional working face in Phase 3 for bio soil, small volume placed last week.
Cover Material:

Cover soil delivered today
Numerous stock piles of soil, gravel, and sand

B. Leachate Management:

Discharge to MMSD: ☑ Recirculation

Phases:

C. Gas Monitoring and Management: Check appropriate box.

<table>
<thead>
<tr>
<th>Flares in Operation</th>
<th>YES</th>
<th>NO</th>
<th>#</th>
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<tbody>
<tr>
<td>Blowers in Operation</td>
<td>YES</td>
<td>NO</td>
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</tbody>
</table>

Flare use since last audit: # NA
Shutdowns since last audit: # NA
Flow to MMSD: # 4750 cfm

Vegetation Condition: ☑ Good

Comments:

Steady delivery to MMSD

D. Surface Water Management:

Storm Events Since Last: # 1
Est. Volume: 21"

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

- Minor storm event on 8/8
- Basin #2 drained

E. Odor Control:

Odors Present: ☑ Onsite

Comments:

No odors

F. Liquid Loads Received:

Tipped in Phase 7 Working Face
G. Litter Control:

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Litter Present Onsite</td>
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<tr>
<td>Litter Present Offsite</td>
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<tr>
<td>Pickers Active</td>
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</tbody>
</table>

Comments:

Litter well controlled

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 15 & Brush Creek
Site roads gritty

I. Inspection of incoming Waste:

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
<th>#</th>
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</thead>
<tbody>
<tr>
<td>Scale Camera Operator</td>
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<tr>
<td>Equipment Operator</td>
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<td>2</td>
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<tr>
<td>Spotter</td>
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</table>

Random Load Inspection Dates: 8/2/16

Tonnage: 2,000 YPPD 4,000 YPPD

Comments:

Mold, special, and high volume cover soils

J. Rejected Loads:

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Reason for Rejection</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
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<tr>
<td>2.</td>
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</tbody>
</table>

K. Residential Drop Off: Open During Audit [ ] E-Waste Container Present [ ]

Boxes 4 site area clean
Busin #2 Drained and will be cleared starting next week weather permitting
Basin outlet will also be cleaned
* Check dams being added to perimeter drainage system

Auditor's Signature: [Signature]
Auditor's Printed Name: [Name]
Management Signature: [Signature]
Management Printed Name: [Name]
JSA Principal Signature: [Signature]

Date: 8/4/16
Date: 8/4/16
Date:
Advanced Disposal Services Emerald Park Landfill
Landfill Audit Map
City of Muskego
Project No. 1020.10030
Wood stockpiled on the slope between Phases 3 and 7 for creating travel ways
Active area of Phase 7

Working face in Southwest corner of Phase 7
Compactor cleaning up working face prior to cover

Poly-fluff or MRF screenings stockpiled for cover
Working face, soils being used for daily cover

West slope of Phase 7 with daily cover types stockpiled
Basin #2, partially cleaned

Basin #2, flooded from rain events and control structure is still clogged