Attached is the audit report for activities at the ADS Emerald Park Landfill for the week of October 2, 2016. The audit was performed at 11:15 PM on October 7, 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:

- Cloudy day, low clouds; threatening rain
- Working face on East edge of Phase 7, above junction with Phase 6
  - No other active working faces
  - Clay removal from access road continues
- No tipping in Phases 1 thru 3
- One compactor, two dozers, one excavator and one haul truck working on site
- Recovered soils used for daily cover
- All leachate discharging to MMSD; no recirculation
- Only partial gas delivery to MMSD
  - MMSD requested reduced gas delivery
  - Delivering 800cfm
- Both flares and blowers in use during audit
  - Due to lower gas destruction by MMSD
  - Vegetation in fair condition
- 4 storms since last audit; about 1"
  - Multiple smaller rains and drizzle
- Minor odors about active area
- Liquid loads tipped in working face
- Litter on-site; clear off-site
  - One picker working on West slope of Phase 7
- US 45 and 8 Mile Road clean; site roads tracking due to wet conditions
- Scale camera in use; 3 equipment operators; no spotter
  - Receiving approximately 1,200 TPD
  - MSW, C&D and special wastes

Attachments:
Action Items List / Landfill Operations Audit Form
Audit Photos
Random load inspection 10/5/16
No rejected loads

Residential drop-off site open and busy during audit
  E-waste container present
  Residents dumping outside of area

Comments:

Old access road removal ongoing
  Road base clay depths up to 20 feet

Access to Phases 1 thru 3 to be restored after removal of old access road completed

Gas line in Phase 6 Closure Area IV under repair during audit. Pipe was damaged by equipment during soil placement. Moisture in soil was making repair difficult.

Construction Audit:

Work suspended due to wet conditions
Attempts to speed drying of clay soils caused a break in a gas line this morning
Repair taking place during audit
One excavator working in construction area

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>
</tr>
</thead>
</table>

Opened: 01/09/2014 - Cleared
ADVANCED DISPOSAL SERVICES EMERALD PARK LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF MUSKEGO

PROJECT NO. 1020.10030

DATE October 7, 2016
Auditor on site at: Open

TIME 11:15

WEATHER Low clouds, possible rain, overcast

WIND N S E W

TEMP Maximum 65 °F Minimum 42 °F

B.P. 29.97

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>
<th>Rented</th>
<th>Contracted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Compactor</td>
<td></td>
<td></td>
<td>2</td>
<td>Dozer</td>
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<tr>
<td>3</td>
<td>Excavator</td>
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<td>4</td>
<td>Haul Truck</td>
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<td>5</td>
<td>Water Truck</td>
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<td></td>
<td>6</td>
<td>Grader</td>
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</tbody>
</table>

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>
</tr>
</thead>
</table>

A. Working Face Size and Location:

Working face on East edge of Race 7.
Above junction with Race 6.

Another working face active.
Removal of Clay from access road ongoing.
No tipping in Stages 1 thru 3.

2410 N. Palmer Street
Milwaukee, WI 53212

Landfill Operations Audit Form Page 1 of 5
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 □ NO □ # 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blowers in Operation:</td>
<td>YES □ NO □ # 1</td>
</tr>
<tr>
<td>Flare use since last audit</td>
<td># 1</td>
</tr>
<tr>
<td>Shutdowns Since Last Audit:</td>
<td># 1</td>
</tr>
<tr>
<td>Flow to MMSD:</td>
<td># 800 cfm</td>
</tr>
</tbody>
</table>

Vegetation Condition: □ Good □ Fair □ Poor □ Dead □
Comments:

Partial delivery to MMSD, MMSD is requested

D. Surface Water Management:

Storm Events Since Last: # 4 Est. Volume: 71''

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

Multiple storms & smaller "spilling" events

E. Odor Control:

Odors Present: □ Onsite □ Offsite □
Comments:

Minor odor about active area

F. Liquid Loads Received:

In working file
G. Litter Control:

Litter Present Onsite: YES ☑ NO ☐
Litter Present Offsite: YES ☐ NO ☑
Pickers Active: YES ☑ NO ☐ # 1

Comments:
Pickers on west slope of phase 7 during audit.

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 41 & E Mile road clean.

Tracking on site roads.

I. Inspection of incoming Waste:

Scale Camera Operator: YES ☑ NO ☐ # 1
Equipment Operator: YES ☑ NO ☐ # 5
Spotter: YES ☑ NO ☐ # 1

Random Load Inspection Dates: 10/26/16
Tonnage: 1,200 TBP

Comments:

MSW, C&D, Special.

J. Rejected Loads:

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Reason for Rejection</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>2.</td>
<td>None</td>
</tr>
</tbody>
</table>

K. Residential Drop Off: Open During Audit ☑ E-Waste Container Present ☐

Site busy - residents tipping outside fence.
* Road removal ongoing, clay depth to 20'
* Access to these 1 thru 3 to be restored after old access removed.
* Gas line repair in Phase 3 closure area due to soil drying.

Auditor's Signature: [Signature]
Auditor's Printed Name: Walter Spear, Jr.
Management Signature: [Signature]
Management Printed Name: Bob Jones
Management Title: Ops Manager
JSA Principal Signature: [Signature]
Date: 10/7/16
Date: 10/7/16
Date: 
MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

<table>
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<th>No.</th>
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<td>Water Truck</td>
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<td></td>
<td></td>
<td>Sweeper</td>
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</tbody>
</table>

A. Work Accomplished Today (Scheduled & Completed):

Work suspended due to wet conditions drying activities broke as gas line this am. Repair ongoing during audit.
### Off Site Hauling

<table>
<thead>
<tr>
<th>Weight Ticket Number</th>
<th>Weight of Load in Pounds</th>
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</thead>
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<td>10</td>
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</tr>
</tbody>
</table>

Auditor's Signature: [Signature]
Date: 10/7/16

Auditor's Printed Name: Jo-Walter Spear, Jr.

Management Signature: [Signature]
Date: 10/7/16

Management Printed Name: [Name]
Management Title: AS Manager
Closure Area IV junction with Closure Area III
Repair of pneumatic gas line in cover layers

South slope of Phases 5 and 6, closure area IV with first lift of clay placement
Damaged pipe during drying of clay lift for Closure Area IV

Removal of the access road to Phases 1 thru 3 to allow overlay between Phases 6 and 7
Phase 7 active area viewed from the West

Phase 7 active area viewed from the Southwest corner
Active area viewed from the across to Phases 1 thru 3

South slope of Phase 7
West and South slope of Phase 7

West slope of Phase 7 and slopes of temp sed basin