

CITY OF FRANKLIN  
WASTE FACILITIES MONITORING COMMITTEE  
NOVEMBER 4, 2021  
MEETING MINUTES

Approved: 02/03/2022

1. CALL TO ORDER AND ROLL CALL:

The regular meeting of the Waste Facilities Monitoring Committee (WFMC) was held on November 4, 2021 at The City of Franklin, Community Room, 9229 W. Loomis Rd., Franklin, Wisconsin at 6:00pm and called to order by Chairman Marvin Wolff. On roll call, the following were in attendance: Harvey Schweitzer, Roland Kieffer, Melvin Hebron, Stan Bugnacki, Analiese Smith, Balinda Kostuch, Sudarshan Sharma. Also present were Jo Spear, Jr. P.E. S.C. from JSA Environmental and Brad Vanderkin, Ryan Baeten, Waste Management Representatives.

It was noted that the meeting was posted in accordance with the open meeting law.

2. APPROVAL OF MINUTES FOR MEETING ON: August 5, 2021.

Sudarshan Sharma moved to approve the minutes of the WFMC meeting as presented at this meeting for August 5, 2021. Seconded by Harvey Schweitzer. All voted Aye; motion carried.

3. PUBLIC COMMENT:

No Public Comment

4. FINANCIAL REPORT:

Roland Kieffer moved to approve the Financial Report as presented at this meeting. Seconded by Analiese Smith. All voted Aye; motion carried.

5. NEW BUSINESS:

a. JSA ENVIRONMENTAL REPORT, JSA Environmental Representative, Jo Spear, Jr., P.E. S.C. presented.

- i. Well Sampling Report: The 2021 Well Sampling Laboratory Results yielded no detection of any constituents sampled for under the Federal Primary Drinking Water Standards. This is what should be expected in a sampling event and is probably an example of improved well protection by well owners and improvements in the technology and protocols of sampling and testing.

The subject wells sampled were consistent with historic sampling results with respect to The US EPA Secondary Drinking Water Standards, exceedances were found in Iron and Sulfate concentrations; but do not pose a threat to public health and are consistent with previous sampling events.

JSA recommends that sampling for the 2022 report be focused on new wells and wells with close proximity to the landfill. When Waste Management purchases residences about the landfill, the associated wells are removed from the Annual Well Sampling Program and sampling adjacent to the landfill occurs less frequently. Wells along 92nd Street should be viewed as "adjacent" to the Facility and a focus for future sampling, as recommended in 2016.

JSA does not recommend any specific well to be sampled in 2022.

Analiese Smith moved to approve the JSA Environmental Well Sampling report as presented by Jo Spear. Seconded by Mel Hebron. All voted Aye; motion carried.

- ii. Landfill Audit Report: The landfill is doing well. JSA has audited about 6 times lately. The site cell is still under construction. Putting nine new wells in the old hill. A cover material is used to cover trash every day.

Melvin Hebron moved to approve the JSA Environmental Landfill Audit Report as presented by Jo Spear. Seconded by Harvey Schweitzer. All voted Aye; motion carried.

b. WASTE MANAGEMENT REPORT, Waste Management Representative Brad Vanderkin presented.

i. Correspondence: WDNR made several construction inspections.

ii. 2021 Construction Updates:

- Cell construction: Liner placed; contractor working on gravel placement and leachate/gas system installation.
- Cap construction: Rooting zone completed, contractor working on topsoil and berms.
- Well drilling: Installation of eight leachate extraction wells and three headwells for the N60 landfill unit started Tuesday, October 26, is almost complete.
- Clay Stockpile: Topsoil and seeding of clay stockpile in progress.
- Well Sampling: Annual private drinking water sampling for 35 wells near Metro was completed and results were mailed to the homeowners.

iii. Site Operations Updates:

- Filling continues in Phase 2a and 2b northern section of the cell.
- Waste volumes continue to stay steady with minimal event work.
- Horizontal gas collection pipes have been added for next lift in the active area.
- Residential yard has been operating well. Hauling company getting over the employee issues and has been hauling boxes. Yard waste is being ground on-site at this time. Within the next few months, the rough areas of the driveway into the residential drop-off site will be patched in some areas.

Melvin Hebron moved to approve Waste Management report as presented by Brad Vanderkin. Seconded by Analiese Smith. All voted aye; motion carried.

6. COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW:

Future Agenda Items: Well Sampling information sheet from Davy Lab.

7. NEXT SCHEDULED MEETINGS: February 3, 2022  
May, 5, 2022  
August 4, 2022  
November 3, 2022

8. ADJOURNMENT:

Analiese Smith moved to adjourn the meeting at 6:25pm. Roland Kieffer seconded. All voted aye; motion carried.

Katy Rivedal  
Recording Secretary