



MEMORANDUM

**ADS Emerald Park Landfill Audit Summary**

**To:** ADS Emerald Park Landfill Standing Committee, City of Muskego  
**FROM:** Faith Spear.  
**COPIES:** File  
**DATE:** 07/14/14  
**PROJECT NUMBER:** 1012.10030

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Attached is the audit report for construction activities at the ADS Emerald Park Landfill for the week of June 16, 2014. The audit was performed at 2:30 PM on June 16, **2014** by Jo Spear, Jr. in the presence of Mike Hackney, General Manager.

**Landfill Construction Audit:**

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

- Mueller is only active contractor on site
- One dozer and one excavator in use
- Geo-membrane and geo-composite deployment completed on June 14, 2014
  
- Drainage layer/leachate collection system installed during audit
  - Placement of drainage media (stone) & collection pipes to be completed by June 17, 2014
  - Tie in with existing collection system continues with installation activities

**Attachments:**

Action Items List / Landfill Operations Audit Form  
Audit Photos

44358  
44409

ADVANCED DISPOSAL SERVICES EMERALD PARK LANDFILL  
LANDFILL CONTRACTORS AUDIT FORM  
CITY OF MUSKEGO

PROJECT NO. 1020.10030

DATE June 16, 2014 TIME 2:30

MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
	Compactor						
1	Dozer						
1	Excavator						
	Haul Truck						
	Water Truck						
	Sweeper						

A. Work Accomplished Today (Scheduled & Completed):

- \* Mueller active only
- \* Geomembrane & prep composite deployment completed on 6/14/14.
- \* Drainage Layer / Leachate collection system installation during Audit. Placement of drainage media (stone) & collection pipes to be completed 6/17/14
- \* Tie in with existing system ongoing activity with installation.



B. Excavations / Soil Management:

NA

C. Off Site Hauling

	Weight Ticket Number	Weight of Load in Pounds
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

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Auditor's Signature: [Signature] Date: 6/16/14  
Auditor's Printed Name: Joe. Walter Spear, Jr  
Management Signature: [Signature] Date: 6/16/14  
Management Printed Name: Michael Packard  
Management Title: GM



**ADVANCED DISPOSAL SERVICES  
EMERALD PARK LANDFILL / CITY OF MUSKEGO  
AUDIT PHOTOS**

PROJECT NO. 1012.10030



Phase 7B Western portion construction of liner and leachate collection system ongoing.



Liner and geotextile connection between Phases 7 & 7B



Liner and geotextile connection



Tie in of liner and leachate collection system between Phase 7 & 7B



West edge of Phase 7B



Geotextile deployment completed, leachate collection system media not yet spread



Temp Sed Basin development location at Northwest corner of Phase 7B



Ongoing excavation about Phase 7B required, especially for Temp Sed Basin



Liner deployment and geotextile deployment completed