

August 18, 2023

Ms. Cindy Koepke
Hydrogeologist
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, WI 53711

Subject: Refuse Hideaway Landfill
July 2023 Operation Monitoring and Maintenance Activities

Dear Cindy:

TRC completed the following operation, monitoring, and maintenance activities at the Refuse Hideaway Landfill (the Site) in Middleton, WI in July 2023.

- July 5, 2023 – Gas Probe Monitoring
- July 14, 2023 – Bi-weekly Site Inspection
- July 28, 2023 – Monthly Site and Cap Inspections

Electrical Upgrades

TRC and Van Ert Electrical Company Inc. (Van Ert) are working to restore electrical service to the Site to allow for system operation. Van Ert is working to procure the necessary equipment for the electrical system repairs/upgrades. Van Ert is waiting on the equipment from the supplier to move forward.

Gas Extraction System

The gas extraction system (GES) was restarted in October 2022 and was operated until December 15, 2022, when an overvoltage fault was observed and the system was shut down until the electrical service to the Site is repaired.

Perimeter gas probe monitoring was conducted at the site on July 5, 2023.

Field data from system and gas probe monitoring is included in Attachment 1.

Leachate Extraction System

The leachate extraction system remained off during the month of July due to the issues with the electrical service to the Site.

The leachate tank level was gauged on July 14 and July 28, 2023, and contained 41.0 inches and 43.5 inches of leachate, respectively.

Cap Inspection

TRC conducted a monthly inspection of the landfill cap and stormwater conveyance features on July 28, 2023. The landfill cap and stormwater conveyance features are operational. TRC will continue

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to observe the condition of the features as the growing season continues. An inspection form with further details is provided in Attachment 1 and a photographic log is provided in Attachment 2.

If you have any questions, please contact Andrew Stehn at astehn@trccompanies.com or 608-807-8112.

Sincerely,

TRC

Molly Wagler
Molly Wagler, EIT
Project Engineer

Andrew M. Stehn
Andrew Stehn, PE
Project Manager

Attachments: 1. July 2023 Monitoring Results
2. Photographic Log

Attachment 1
July 2023 Monitoring Results

REFUSE HIDEAWAY LANDFILL GAS PROBE MONITORING FORM

TECHNICIAN(S): J. Roelke

DATE: 7/5/2023

START TIME: 7:16 AM

END TIME: 12:30 PM

GAS/INSTRUMENT TYPE: GEM 2000

SERIAL NO.: 11668

WEATHER CONDITIONS: sunny

DATE LAST CALIBRATED: 7/5/2023

TEMPERATURE: 73 °F

METHOD: Standard Calibration Gases

BAROMETRIC PRESSURE & TREND: 29.93 in. Hg, steady

PRESS INSTRUMENT : Manometer

GROUND CONDITIONS: dry

GAS PROBE NAME	Time	PRESSURE (in. WC)	METHANE (% LEL)	METHANE (%, by vol.)	CARBON DIOXIDE (%, by vol.)	OXYGEN (%, by vol.)	COMMENTS
GP-1D	7:35	0.04	24	1.2	10.1	5.1	(2)
GP-1S	7:37	0.07	>100	8.3	17.6	0.0	(2)
GP-2D	7:38	0.12	46	2.3	9.3	8.0	(1)
GP-2S	7:40	0.0	80	4.0	15.7	0.0	(1)
GP-3	7:44	0.0	0.0	0.0	3.3	17.1	(1)
GP-4	7:50	0.0	0.0	0.0	3.9	16.6	(1)
GP-5	7:53	0.0	0.0	0.0	3.9	15.4	(2)
GP-6	8:00	0.0	0.0	0.0	3.5	17.0	(1)
GP-7	8:07	0.0	0.0	0.0	2.4	18.3	(2)
GP-8	8:15	0.0	0.0	0.0	3.4	18.1	(2)
GP-9	8:20	0.0	0.0	0.0	2.4	19.1	(1)
GP-10	8:24	0.00	0.0	0.0	4.9	14.2	(1)
GP-11D	8:31	0.03	>100	6.1	15.4	0.0	(2)
GP-11S	8:28	0.0	>100	5.4	14.1	0.0	(2) Stable readings at 2 minutes.
GP-12D	8:35	0.0	>100	12.7	19.1	1.1	(1) Stable readings at 2 minutes.
GP-12S	8:38	0.0	0.0	0.0	4.5	16.0	(1)
GP-13D	8:44	0.08	46.0	2.3	10.5	7.0	(2)
GP-13S	8:46	0.06	0.0	0.0	12.0	1.0	(2)

GAS PROBE NAME	Time	PRESSURE (in. WC)	METHANE (% LEL)	METHANE (%, by vol.)	CARBON DIOXIDE (%, by vol.)	OXYGEN (%, by vol.)	COMMENTS
GP-16D	9:09	0.0	0.0	0.0	1.3	19.0	(2)
GP-16S	9:11	0.0	0.0	0.0	2.6	18.8	(2)
GP-17D	9:04	0.0	0.0	0.0	4.3	15.6	(1)
GP-17M	9:06	0.0	0.0	0.0	3.5	17.2	(1)
GP-17S	9:08	0.0	0.0	0.0	3.8	17.9	(1)
GP-18D	9:14	0.0	0.0	0.0	2.2	17.7	(2)
GP-18M	9:16	0.0	0.0	0.0	4.2	16.1	(2)
GP-18S	9:18	0.0	0.0	0.0	5.9	11.8	(2)
GP-19 ⁸⁵⁻¹⁰⁰	10:05	0.04	0.0	0.0	0.0	20.8	(1)
GP-19 ⁵⁰⁻⁷⁰	10:07	0.0	0.0	0.0	0.7	19.9	(1)
GP-19 ²⁵⁻⁴⁰	10:09	0.0	0.0	0.0	0.2	20.5	(1)
GP19 ²⁻¹⁵	10:11	0.03	0.0	0.0	0.0	20.8	(1)
GP-20 ⁸⁵⁻¹⁰⁰	9:56	0.0	0.0	0.0	0.2	20.4	(2)
GP-20 ⁵⁰⁻⁷⁰	9:58	0.0	0.0	0.0	0.0	20.8	(2)
GP-20 ²⁵⁻⁴⁰	10:00	0.0	0.0	0.0	0.0	20.8	(2)
GP-20 ²⁻¹⁵	10:02	0.0	0.0	0.0	0.3	20.5	(2)
GP-21 ⁸⁵⁻¹⁰⁰	9:46	0.19	0.0	0.0	0.3	20.6	(2)
GP-21 ⁵⁰⁻⁷⁰	9:48	0.0	0.0	0.0	0.0	20.8	(2)
GP-21 ²⁵⁻⁴⁰	9:50	0.0	0.0	0.0	0.0	20.8	(2)
GP-21 ²⁻¹⁵	9:52	0.0	0.0	0.0	0.4	20.5	(2)
GP-22 ⁸⁵⁻¹⁰⁰	10:17	0.0	0.0	0.0	1.6	19.6	(2)
GP-22 ⁵⁰⁻⁷⁰	10:19	0.0	0.0	0.0	0.4	20.4	(2)
GP-22 ²⁵⁻⁴⁰	10:21	0.0	0.0	0.0	0.5	20.3	(2)
GP-22 ²⁻¹⁵	10:23	0.0	0.0	0.0	1.4	19.7	(2)

GAS PROBE NAME	Time	PRESSURE (in. WC)	METHANE (% LEL)	METHANE (%, by vol.)	CARBON DIOXIDE (%, by vol.)	OXYGEN (%, by vol.)	COMMENTS
GP-23 ⁸⁵⁻¹⁰⁰	10:28	0.0	0.0	0.0	0.0	20.8	(2)
GP-23 ⁵⁰⁻⁷⁰	10:30	0.0	0.0	0.0	0.0	20.8	(2)
GP-23 ²⁵⁻⁴⁰	10:32	0.0	0.0	0.0	0.0	20.8	(2)
GP-23 ²⁻¹⁵	10:34	0.0	0.0	0.0	0.6	20.3	(2)
GP-24 ⁸⁵⁻¹⁰⁰	10:37	0.0	0.0	0.0	0.9	19.6	(2)
GP-24 ⁵⁰⁻⁷⁰	10:39	0.0	0.0	0.0	1.2	19.3	(2)
GP-24 ²⁵⁻⁴⁰	10:41	0.0	0.0	0.0	0.9	19.7	(2)
GP-24 ²⁻¹⁵	10:43	0.0	0.0	0.0	1.3	19.4	(2)
GPW-1D	12:02	0.10	0.0	0.0	1.8	19.8	(1)
GPW-1M	12:04	0.09	0.0	0.0	0.5	20.4	(1)
GPW-1S	12:06	0.0	0.0	0.0	0.7	20.1	(1)
G-1D	7:28	0.04	79.0	3.9	17.2	0.0	(1)
G-1S	7:30	0.05	>100	17.5	22.1	0.0	(1)
G-2D	8:51	0.0	0	0.0	1.1	19.8	(1)
G-2S	8:53	0.0	>100	7.8	7.7	0.0	(1)
G-5	8:12	0.17	0.0	0.0	5.3	16.4	(1)
G-6	7:21	0.0	0.0	0.0	0.6	20.3	(1)
G-8	9:37	0.0	0.0	0.0	0.4	19.9	(1)
G-9	9:24	0.0	0.0	0.0	0.1	20.7	(1)
G-10	10:53	0.17	0.0	0.0	0.2	20.5	(1)
Speedway Office	7:33	0.0	0.0	0.0	0.0	20.8	Open to ATM

NOTES:

- (1): Locked probe casing.
- (2): Probe is above casing and cannot be locked.
- (3): No cap for probe casing and cannot be locked.

Key:

Shallow or 2'-15'
Medium or 25'-40'
Deep or 50'-70'
85'-100'

Entered by: J. Roelke 7/5/2023
Checked by: M. Wagler 7/5/2023

Bi-weekly - System Inspection Log
Landfill Gas Extraction and Leachate Pump System
WDNR - Refuse Hideaway Landfill
Middleton, Wisconsin

TRC Operator Name: <u>Andrew Stehn</u>		
Date: <u>7/14/2023</u>	Arrival Time: <u>2:30 PM</u>	Departure Time: <u>3:30 PM</u>


Site Conditions	Equipment
Weather Conditions: <u>clear</u>	Not Applicable
Ground Condition: <u>dry</u>	
Barometric Pressure: <u>29.77</u>	
Barometric Pressure Trend: <u>rising</u>	
Temperature: <u>89 F</u>	
Gas/Instrument Type:	
Serial Number:	
Date Last Calibrated:	
Method:	
Pressure Instrument:	

Landfill Gas Extraction System¹ Landfill Gas System Off Line

System	Location	Tag #	Equipment Description	Set Point	Typical Range	Field Reading
Blower Motor	Remote	GHS-BLR-301	Amperage	-	3 - 4 amps	NM
			Speed	-	1800 - 1900 rpm	NM
			Frequency	-	30 - 35 Hz	NM
	HMI		Amperage	-	3 -4 amps	NM
			Speed	-		NM
			Hours	-		NM

Blower Operating (yes/no). Note excessive noise or issues observed. _____

Blower Inlet	HMI	PT-301	Blower Inlet Vacuum	7 in. w.c.	7 in. w.c.	NM
	HMI	TE-301	Blower Inlet Temperature	-	50 - 90 °F	NM
	Local	GHS-PI-301	Blower Inlet Vacuum	7 in. w.c.	7 in. w.c.	NM
	Local	GHS-TI-301	Blower Inlet Temperature	-	50 - 90 °F	NM
	Local	Sample Port	Gas Composition - % Methane	-		NM
			Gas Composition - % CO2	-		NM
Gas Composition - % Oxygen			-		NM	
Gas Composition - % Balance			-		NM	
Demister	Local	GHS-PDI-301	Demister Differential Pressure	-	1-2 in w.c	NM
	Local		Slight Glass: Liquid Present	-		NM
	HMI	LS-701	Level Indication	-		NM
Blower Outlet	HMI	PT-302	Blower Outlet Flow Pressure	-		NM
	HMI	TE-302	Blower Outlet Temperature	-	50 - 90 °F	NM
	HMI	PDT-301	Blower Outlet Flow Differential Pressure	-	1-2 in w.c	NM
	HMI	-	Blower Outlet Flow Rate	-	180 - 190 scfm	NM
	Local	GHS-PI-302	Blower Outlet Flow Pressure	-		NM
	Local	GHS-TI-302	Blower Outlet Temperature	-	50 - 90 °F	NM
	Local	Sample Port	Gas Composition - % Methane	-		NM
			Gas Composition - % CO2	-		NM
			Gas Composition - % Oxygen	-		NM
Gas Composition - % Balance			-		NM	
Branch Headers	Local	North	North Branch Vacuum	-	6 - 7 in w.c.	NM
	Local	North	Valve Position	6 turns open /6	6 turns open	NM
	Local	North Sample Port	Gas Composition - % Methane	-		NM
			Gas Composition - % CO2	-		NM
			Gas Composition - % Oxygen	-		NM
			Gas Composition - % Balance	-		NM
	Local	Central	Central Branch Vacuum	-	6 - 7 in w.c.	NM
	Local	Central	Valve Position	-	6 turns open	NM
	Local	Central Sample Port	Gas Composition - % Methane	-		NM
			Gas Composition - % CO2	-		NM
			Gas Composition - % Oxygen	-		NM
			Gas Composition - % Balance	-		NM
	Local	South	South Branch Vacuum	-	6 - 7 in w.c.	NM
	Local	South	Valve Position	-	6 turns open	NM
	Local	South Sample Port	Gas Composition - % Methane	-		NM
Gas Composition - % CO2			-		NM	
Gas Composition - % Oxygen			-		NM	
Gas Composition - % Balance			-		NM	

Air Compressor System ^{1,3,4} Air Compressor System Off Line										
Operational Settings	Pressure Set Points					Condensate Set Points				
	Tank Low (psi)	Tank High (psi)	Well Field (psi)	On (min.)	Off (min.)	Open (sec.)	Closed (min.)	Test Operation		
Air Dryer System²			Electrical Status			HMI Heater/Air Conditioner				
System Operational:	NO (Comment 1)		3-Phase Power Indicator:		3 of 3		Operational	YES (Comment 2)		
Condensate Drain Operational:	YES		GFI 1 Status:		(Green / Red)		Temperature	95 F		
Alarm Indicator:	OFF		GFI 2 Status:		(Green / Red)		Filter Cleaned	NO		
Condenser Cleaned ² :	NO		Leachate Tank/Loadout							
Dew Point Indicator:			Liquid Level (inches):		41		Visual Check:			
 <p>Indicate which bars are green(G) or red (R) and note (F) if flashing.</p>			Contact WDNR if level is above		71		Evidence of Tank Overflow: NO			
			Leak Detection Test Completed:		NO		Inspect concrete pad and storm sewer			
			Overfill Float Functional ⁵ :		NO (Comment 3)		for damage or backup - None observed			
			Exhaust Stack							
Drain Stack Sump (vol. removed)					0		Stack Condition ⁴ : GOOD			

1. Check all air lines and gas extraction lines for leaks during each site visit. Drain inline air filters and replace as needed.
2. Air Dryer - Clean the condenser monthly using an air jet (max. 2 bar / 30 psig) inside out. Make sure not to damage the aluminum lamellae of the cooling package.
3. On a quarterly basis change the oil and check/clean the air filters and intercoolers for the air compressor.
4. Inspect mounting brackets and bolts for the air compressor and effluent stack for tightness.
5. Test overfill float operation on a monthly basis.

Comments/Notes:

NM - Not Measured

1. Air Dryer System currently off as air compressor system is not running due to electrical service issue.
2. Air conditioner observed to turn on and operational during Site visit.
3. The light bulb for the high level indicator for the leachate tank was not functional.

Data Entered By: A. Stehn 07/14/2023
Checked By: M. Wagler 7/17/2023

Monthly System Inspection Log
Landfill Gas Extraction and Leachate Pump System
WDNR - Refuse Hideaway Landfill
Middleton, Wisconsin


TRC Operator Name: M. Wagler	Arrival Time: 10:40 AM	Departure Time: 11:45 AM
Date: 7/28/2023		

Site Conditions	Initial ¹	Final ²	Equipment	
Weather Conditions:	Sunny	NM	Gas/Instrument Type:	NA
Ground Condition:	Dry	NM	Serial Number:	NA
Barometric Pressure:	29.87 in. Hg	NM	Date Last Calibrated:	NA
Barometric Pressure Trend:	Falling	NM	Method:	NA
Temperature:	89	NM	Pressure Instrument:	Dwyer Series 475 Manometer

Landfill Gas Extraction System ³ Landfill Gas Extraction System Off Line							
System	Location	Tag #	Equipment Description	Set Point	Typical Range	Initial Field Reading ¹	Final Field Reading ²
Blower Motor	Remote	GHS-BLR-301	Amperage	-	3 - 4 amps	NM	--
			Speed	-	1800 - 1900 rpm	NM	--
	HMI		Frequency	-	30 - 35 Hz	NM	--
	HMI		Amperage	-	3 -4 amps	NM	--
	HMI		Speed	-	-	NM	--
	HMI		Hours	-	-	NM	--

Blower Operating (No). Note excessive noise or issues observed.

Blower Inlet	HMI	PT-301	Blower Inlet Vacuum	7 in. w.c.	7 in. w.c.	NM	NM
	HMI	TE-301	Blower Inlet Temperature	-	50 - 90 °F	NM	NM
	Local	GHS-PI-301	Blower Inlet Vacuum	7 in. w.c.	7 in. w.c.	NM	NM
	Local	GHS-TI-301	Blower Inlet Temperature	-	50 - 90 °F	NM	NM
	Local	Sample Port	Gas Composition - % Methane	-	-	NM	NM
			Gas Composition - % CO2	-	-	NM	NM
Gas Composition - % Oxygen			-	-	NM	NM	
Gas Composition - % Balance			-	-	NM	NM	
Demister	Local	GHS-PDI-301	Demister Differential Pressure	-	1-2 in w.c.	NM	--
	Local		Slight Glass: Liquid Present	-	-		--
	HMI	LS-701	Level Indication	-	-		--
Blower Outlet	HMI	PT-302	Blower Outlet Flow Pressure	-	-	NM	NM
	HMI	TE-302	Blower Outlet Temperature	-	50 - 90 °F	NM	NM
	HMI	PDT-301	Blower Outlet Flow Differential Pressure	-	1-2 in w.c.	NM	NM
	HMI	-	Blower Outlet Flow Rate	-	180 - 190 scfm	NM	NM
	Local	GHS-PI-302	Blower Outlet Flow Pressure	-	-	NM	NM
	Local	GHS-TI-302	Blower Outlet Temperature	-	50 - 90 °F	NM	NM
	Local	Sample Port	Gas Composition - % Methane	-	-	NM	NM
			Gas Composition - % CO2	-	-	NM	NM
Gas Composition - % Oxygen			-	-	NM	NM	
Gas Composition - % Balance			-	-	NM	NM	
Branch Headers	Local	North	North Branch Vacuum	-	6 - 7 in w.c.	NM	NM
	Local	North	Valve Position	6 turns open /6	6 turns open	NM	NM
	Local	North Sample Port	Gas Composition - % Methane	-	-	NM	NM
			Gas Composition - % CO2	-	-	NM	NM
			Gas Composition - % Oxygen	-	-	NM	NM
			Gas Composition - % Balance	-	-	NM	NM
	Local	Central	Central Branch Vacuum	-	6 - 7 in w.c.	NM	NM
	Local	Central	Valve Position	-	6 turns open	NM	NM
	Local	Central Sample Port	Gas Composition - % Methane	-	-	NM	NM
			Gas Composition - % CO2	-	-	NM	NM
			Gas Composition - % Oxygen	-	-	NM	NM
			Gas Composition - % Balance	-	-	NM	NM
	Local	South	South Branch Vacuum	-	6 - 7 in w.c.	NM	NM
	Local	South	Valve Position	-	6 turns open	NM	NM
	Local	South Sample Port	Gas Composition - % Methane	-	-	NM	NM
Gas Composition - % CO2			-	-	NM	NM	
Gas Composition - % Oxygen			-	-	NM	NM	
Gas Composition - % Balance			-	-	NM	NM	

Air Compressor System ^{3,5,6}								
Operational Settings	Pressure Set Points				Condensate Set Points			
	Tank Low (psi)	Tank High (psi)	Well Field (psi)	On (min.)	Off (min.)	Open (sec.)	Closed (min.)	Test Operation
	NOT OPERATING						(yes/no)	
Air Dryer System⁴		Electrical Status			HMI Heater/Air Conditioner			
System Operational:	NA	3-Phase Power Indicator:		<u>3</u> of 3	Operational	Yes		
Condensate Drain Operational:	NA	GFI 1 Status:		GREEN	Temperature	92/88		
Alarm Indicator:	NA	GFI 2 Status:		GREEN	Filter Cleaned	No		
Condenser Cleaned ² :	No	Leachate Tank/Loadout						
Dew Point Indicator:		Liquid Level (inches):		43.5	Visual Check:			
 Indicate which bars are green(G) or red (R) and note (F) if flashing.		Contact WDNR if level is above		71 inches	Evidence of Tank Overflow:		No	
		Leak Detection Test Completed:		No	Inspect concrete pad and storm sewer for			
		Overfill Float Functional ⁷		No*	damage or backup			
Exhaust Stack								
Drain Stack Sump (vol. removed)				0	Stack Condition ⁶ :			Good

1. Initial site conditions represents readings collected upon arrival to the site and initial field readings are collected prior to the landfill balancing.
2. Final site conditions represents readings collected upon departure from the site and final field readings are collected following the landfill balancing.
3. Check all air lines and gas extraction lines for leaks during each site visit. Drain inline air filters and replace as needed.
4. Air Dryer - Clean the condenser monthly using an air jet (max. 2 bar / 30 psig) inside out. Make sure not to damage the aluminum lamellae of the cooling package.
5. On a quarterly basis change the oil and check/clean the air filters and intercoolers for the air compressor.
6. Inspect mounting brackets and bolts for the air compressor and effluent stack for tightness.
7. Test overflow float operation on a monthly basis.

Comments/Notes:
 Conducted cap inspection
 NM - Not Measured
 * Overflow alarm light not working

Created By: M. Wagler 8/1/2023
 Checked By: T. Perkins 8/14/2023

Cap Inspection

Note: Photograph all issues encountered during inspection

Note: Keep vehicle traffic to gravel roadways, avoid driving on the landfill surface

Is the landfill surface covered in snow (Y/N)? No

Inspect the landfill surface when not covered in snow. Describe the condition and any issues observed for each category below:

Cap integrity:

- Cap integrity is acceptable
- Fencing around GW-1 and GW-2 is damaged but still provides well protection from mowing operations (see photo #6).
- Snow fencing was installed to protect the airlines for the Gas Extraction Wells during mowing events at GW-2, GW-4, GW-7, GW-8, GW-9, GW-10, GW-11, GW-12, GW-13 (see photo #6).

Condition of drainage ways:

West Drainage Ditch - During the July inspection, areas of vegetation die off were observed at the drainage path to the north. This area was previously identified as having less positive slope than its surrounding and was regraded during 2020-2021 grading work at the site. The final post construction survey showed positive slope. Currently, the area showed improvement but will still be monitored moving forward.

East Drainage Ditch - Drainage ways are acceptable with minimal to no changes form previous conditions aside from those described below.

Extent of vegetation cover:

Vegetation cover is acceptable over the majority of the site. Various areas were reseeded and ground cover was applied in the fall of 2022. Various areas that were previously reseeded show evidence of little to no regrowth and may require additional reseeding. (see photo #3 and #4).

Significant erosion:

No evidence if significant erosion was observed at the site.

Repeated erosion:

No evidence if significant erosion was observed at the site.

Vegetation die-off:

Areas at the west drainage ditch and east drainage ditch previously showed signs of vegetation die-off and were reseeded in the fall of 2022. Ground cover in these areas remains and TRC will continue to monitor regrowth in 2023. (see photo #1 and # 5).

Maintain surface water conveyances and the sedimentation basin by completing the following:

Inspect drainage ditches for erosion, blockages, and vegetation, describe and note any issues:

Evidence of erosion at the eastern drainage ditch above the sediment basin was observed. Vegetation is in place, but ruts are starting to form (See photo #2). TRC will continue to monitor the area.



Inspect sedimentation basin banks and outfalls for erosion, describe and note any issues:

No erosion or other issues at sedimentation basin banks or outfalls.



Measure the distance between the invert of the sedimentation basin outlet and the top of the sediments accumulated in the basin **(June Only!)**: NM

Attachment 2
Photographic Log

Photographic Log

Client Name: Wisconsin Department of Natural Resources (WDNR)		Site Location: Refuse Hideaway Landfill Middleton, WI		Project No.: TRC # 457573	
Photo No. 1	Date 7/28/2023				
Description <u>Eastern Drainage Ditch:</u> Significant vegetation is present throughout the drainage ditch. Bare spots are present to the north, above the drainage way and will likely require reseeding.					
Photo No. 2	Date 7/28/2023				
Description <u>Eastern Drainage Ditch:</u> Evidence of erosion starting to occur was observed at the north portion of the eastern drainage ditch leading to the sediment basin. Vegetation is still intact but ruts are starting to form.					

Photographic Log

Client Name: Wisconsin Department of Natural Resources (WDNR)		Site Location: Refuse Hideaway Landfill Middleton, WI	Project No.: TRC # 457573
Photo No. 3	Date 7/28/2023		
Description <u>Eastern Landfill Extents</u> Reseeding and ground cover was previously applied in the Fall of 2022. Some bare spots remain and will likely require reseeding.			
Photo No. 4	Date 7/28/2023		
Description <u>Eastern Landfill Extents</u> Reseeding and ground cover was previously applied in the Fall of 2022. Some bare spots remain and will likely require reseeding.			


Photographic Log

Client Name: Wisconsin Department of Natural Resources (WDNR)	Site Location: Refuse Hideaway Landfill Middleton, WI	Project No.: TRC # 457573
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Photo No. 5	Date 7/28/2023	
Description <u>Southern/Eastern Landfill Extents</u> Reseeding and ground cover was previously applied in the Fall of 2022. Some bare spots remain and will likely require reseeding.		

Photo No. 6	Date 7/28/2023	
Description <u>Southern Landfill Extents:</u> GW-2 protective fencing is falling apart. Fencing still provides protection during mowing operations. GW-1 protective fencing is in the same condition as GW-2.		

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Photo No. 7	Date 7/28/2023		
Description <u>Northern Landfill Extents:</u> Cap remains in good condition with full vegetation cover.			