

WMWI - Metro Landfill, *AUDIT PHOTOS*

PROJECT NO. 1036.10056

Equipment issues prevented the record document from today's audit.

The most important observation for the day was that there was a well without a cap and was releasing gas and strong odors

Future cell excavation





Future cell location



Current cover of Phase 3



Working face at North end of Phase, being covered



Delivery of cover to Phase 3



Tipper outside of working face in Phase 3



Dozer starting cover at Southwest corner of Phase 3



Working face with cover prepared on South edge



"L" shaped working face in Southeast corner of Phase 3



Stockpile reshaped and seeded after minor use



Stockpile revegetating



Terraced excavation of future cell



Phase 3 viewed at grade

WMWI - METRO LANDFILL
Action Items Checklist
City of Franklin Audit

Opened:

Updated: 01/11/2024

Item Number	DATE	Condition Description	Permit or Contract Reference	Reported to	Initial Schedule for Completion	Actual Completion Date	Elapsed Time (Days)	Notes
1								
