

WMWI – METRO LANDFILL  
 LANDFILL OPERATIONS AUDIT FORM  
 CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE January 29, 2025 TIME 1:56 PM  
 Auditor on site at:  Open  Close

PREVIOUS DATE: January 16, 2025 Completed

WEATHER \_\_\_\_\_ WIND W 5 to 10 mph with gusts  
 N S E W

TEMP Maximum 43 °F Minimum 25 °F B.P. 28.98

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
2	Dozer						
1	Excavator						
1	Haul Truck						
	Water Truck						

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance
1	Compactor	X					

A. Working Face Size and Location:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Working face moving from North to South, currently in Northwest corner of Phase 3.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Tipper and pushed waste going West and South  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

Soil on outboard slope and co-mingled MRF fines on top

B. Leachate Management:

Discharge to MMSD

Discharge Volume:

Leachate Head Levels: **All within statute**

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	1
Turbines in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	1
Engines in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	3
Shutdowns Since Last Audit:	#			
Destructed Volume:	#		cfm	

Comments:

System operating well since last audit.

D. Surface Water Management:

Storm Events Since Last Audit: #

Est. Volume

nil

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

No appreciable events since last audit. Snow has melted, but site still frozen and no surface water activity

Basins and erosion unchanged

E. Odor Control:

Odors Present:

Onsite

Offsite

Notes on odor monitoring page

Comments:

No odor

F. Liquid Loads Received:

Typically tipped at 10% or less of MSW received

G. Litter Control:

Litter Present Onsite:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Litter Present Offsite:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	
Laborers Active:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	# 13

Comments:

Last couple of days have been with severe wind velocities and changing direction.

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All laborers are picking litter about site

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 45 dusty,, but clear of debris.

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Site roads are in good enough shape with little to no dust

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	1
Equipment Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	7
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						01/24/2025
Average Tonnage:						2,300 tpd

Comments:

MSW, C&D,

J. Rejected Loads:

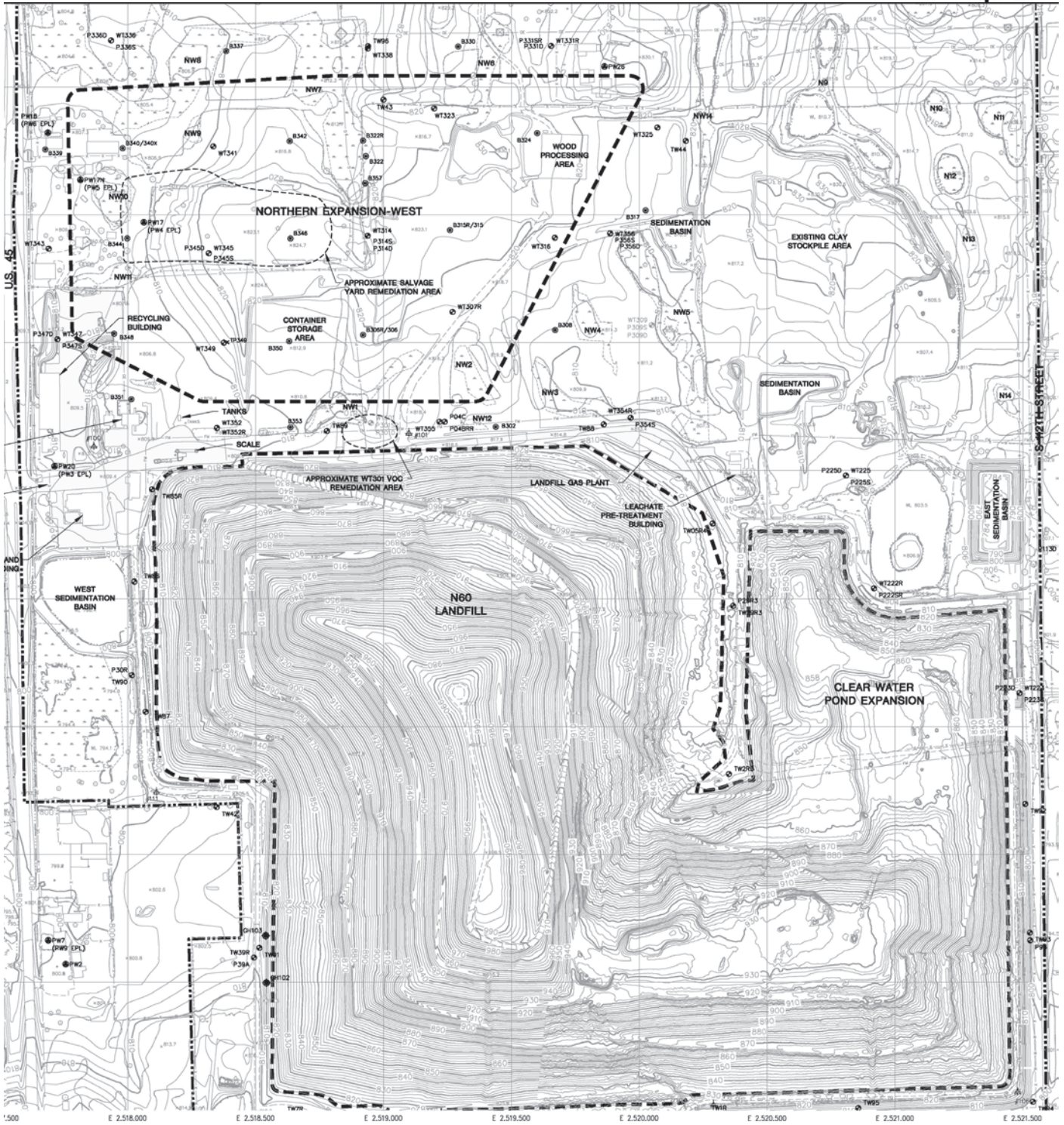
	Date/Time	Reason for Rejection
1.		None
2.		

K. Residential Drop Off: Open During Audit

Site visitors low, some full boxes, site clean

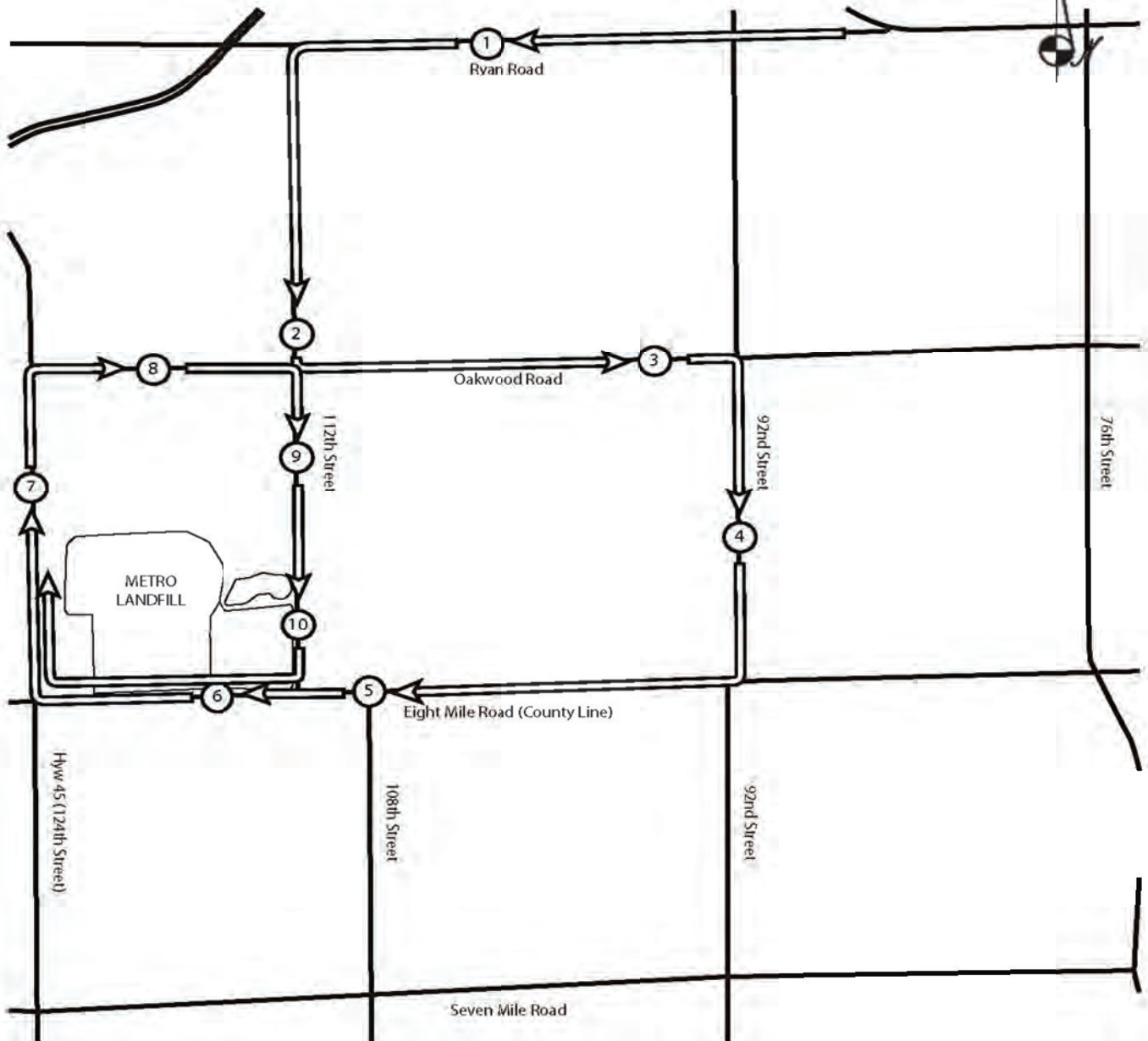


# WMWI – METRO LANDFILL SITE MAP



# WMWI - METRO LANDFILL Odor Monitoring Route Map

Off-site odor monitoring route. Numbers denote monitoring stop.



# WMWI - Metro Landfill, *AUDIT PHOTOS*

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Stock pile, moatly vegetated





Phase 1, East slope of North Expansion West



Overview of North Expansion West





Future cell



West edge of working face in Phase 3



Working face extended into West slope at North end of Phase 7



Working face at North end of Phase 3

**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								

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