

WMWI – METRO LANDFILL
 LANDFILL OPERATIONS AUDIT FORM
 CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE January 21, 2026 TIME 2:44 PM
 Auditor on site at: Open Close

PREVIOUS DATE: _____ Completed

WEATHER Overcast with clouds and some intense sun WIND W at 10 to 20 mph
 N S E W

TEMP Maximum 25 °F Minimum 8 °F B.P. 29.66

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

| No. | DESCRIPTION | Broken | Maintenance | No. | DESCRIPTION | Broken | Maintenance |
|-----|-------------|--------|-------------|-----|-------------|--------|-------------|
| 1 | Dozer | X | | 1 | Compactor | X | |

A. Working Face Size and Location:

 Working face in Northeast of Phase 3, for special waste and tipper trucks

 Second working face in new cell, Phase 4 receiving select waste for fluff layer. New cell receiving waste 12/27/2026



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to MMSD

Discharge Volume: 25,000 gpd

Leachate Head Levels: all within statutes

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"/> | # | 4 |
| Shutdowns Since Last Audit: | # | | None | | | |
| Destructed Volume: | # | 2,890 | | | cfm | |

Comments:

Operation consistent into new year. Flare construction ongoing, completion pushed back due to weather

D. Surface Water Management:

Storm Events Since Last Audit: # sev Est. Volume >3"

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

Several rain and snow events this year, warm days with rain created thaw conditions which is tough on slopes and

roadway. Basins froaen, site snow covered

E. Odor Control:

Odors Present:

Onsite

Offsite

Notes on odor monitoring page

Comments:

No odors

F. Liquid Loads Received:

Tipping in Phase 3

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"/> | # 1 |

Comments:

Litter covered in snow or in fences, too cold for laborers

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 wet from tracking, but clean. Area roads clean

Site paving in good shape, access roads frozen hard

I. Inspection of incoming Waste:

| | | | | | | |
|-------------------------------|-----|-------------------------------------|----|-------------------------------------|---|-----------|
| Scale Camera Operator: | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | # | |
| Equipment Operator: | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | # | 6 |
| Spotter: | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | # | |
| Random Load Inspection Dates: | | | | | | 1/16/2026 |
| Average Tonnage: | | | | | | 1,800 tpd |

Comments:

MSW

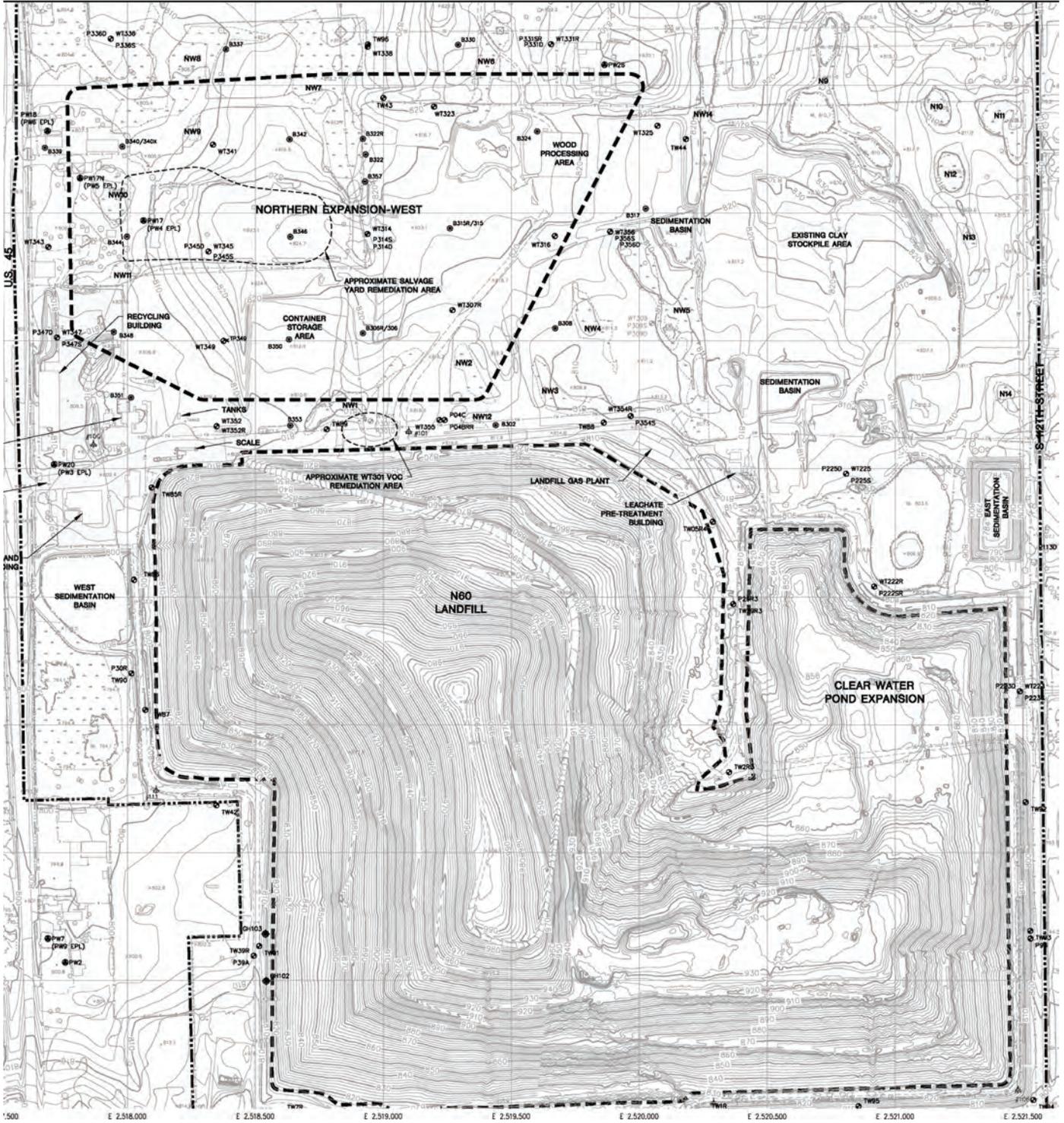
J. Rejected Loads:

| | Date/Time | Reason for Rejection |
|----|-----------|----------------------|
| 1. | | |
| 2. | | None |

K. Residential Drop Off: Open During Audit

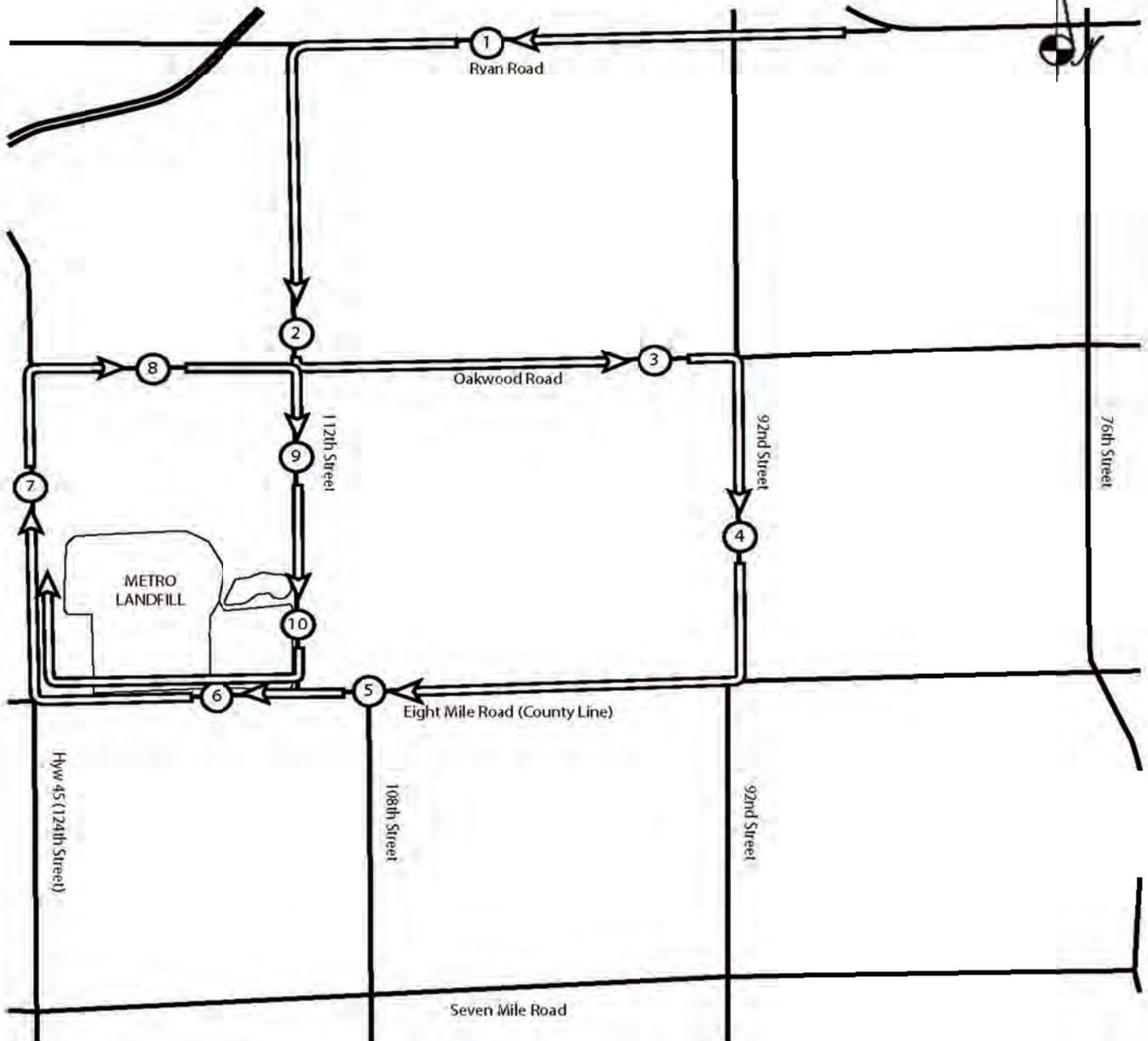
Site slow, boxes mostly empty, site clean

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*

PROJECT NO. 1036.10056



Waste not suitable for fluff layer being placed at top of Phase 2





Fluff layer being spread thickly upon the bottom of Phase 4 / Cell 4



West slope of Phase 3



West slope of Phase 3



Waste not suitable for fluff layer being placed at top of Phase 2



Fluff layer being spread thickly upon the bottom of Phase 4 / Cell 4



Access into new cell 4 / Phase 4

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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