

WMWI – METRO LANDFILL
 LANDFILL OPERATIONS AUDIT FORM
 CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE January 30, 2026 TIME 2:15 PM
 Auditor on site at: Open Close

PREVIOUS DATE: January 21, 2026 Completed

WEATHER Sunny and snowing intermittently WIND N at 5 to 12 mph
 N S E W

TEMP Maximum 17 °F Minimum 1 °F B.P. 30.35

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance
1	Dozer		X				

A. Working Face Size and Location:

 Working face in Phase 4 progressing fluff layer across bottom of new cell to protect liner and reduce leachate volumes

 Tipper and special waste being tipped on top of Phase 3



Cover Material:

Auto-fluff and MRF fines/seconds

B. Leachate Management:

Discharge to MMSD

Discharge Volume: 14,500 gpd

Leachate Head Levels: all with in 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:	# 1/29/2026			
Destructed Volume:	#	2,911	cfm	

Comments:

Shutdown for maintenance on Engine 1, standard service

System running smoothly

D. Surface Water Management:

Storm Events Since Last Audit: # 2 Est. Volume ~1"

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

Snow events and windy days since last audit, site is mostly snow covered except for active areas and windy areas

Basins are frozen and erosion unchanged

E. Odor Control:

Odors Present: Onsite Offsite Notes on odor monitoring page

Comments:

No odors

F. Liquid Loads Received:

Tipping in Phase 3a

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 in fences or trapped under snow, weather not conducive for litter picking

Laborer performing shop work

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 has wet tracking only. Onsite roads are in good shape and clean

Tracking pad in place before out going scale

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:	1/30/2026					
Average Tonnage:	2,500 tpd					

Comments:

MSW and C&D

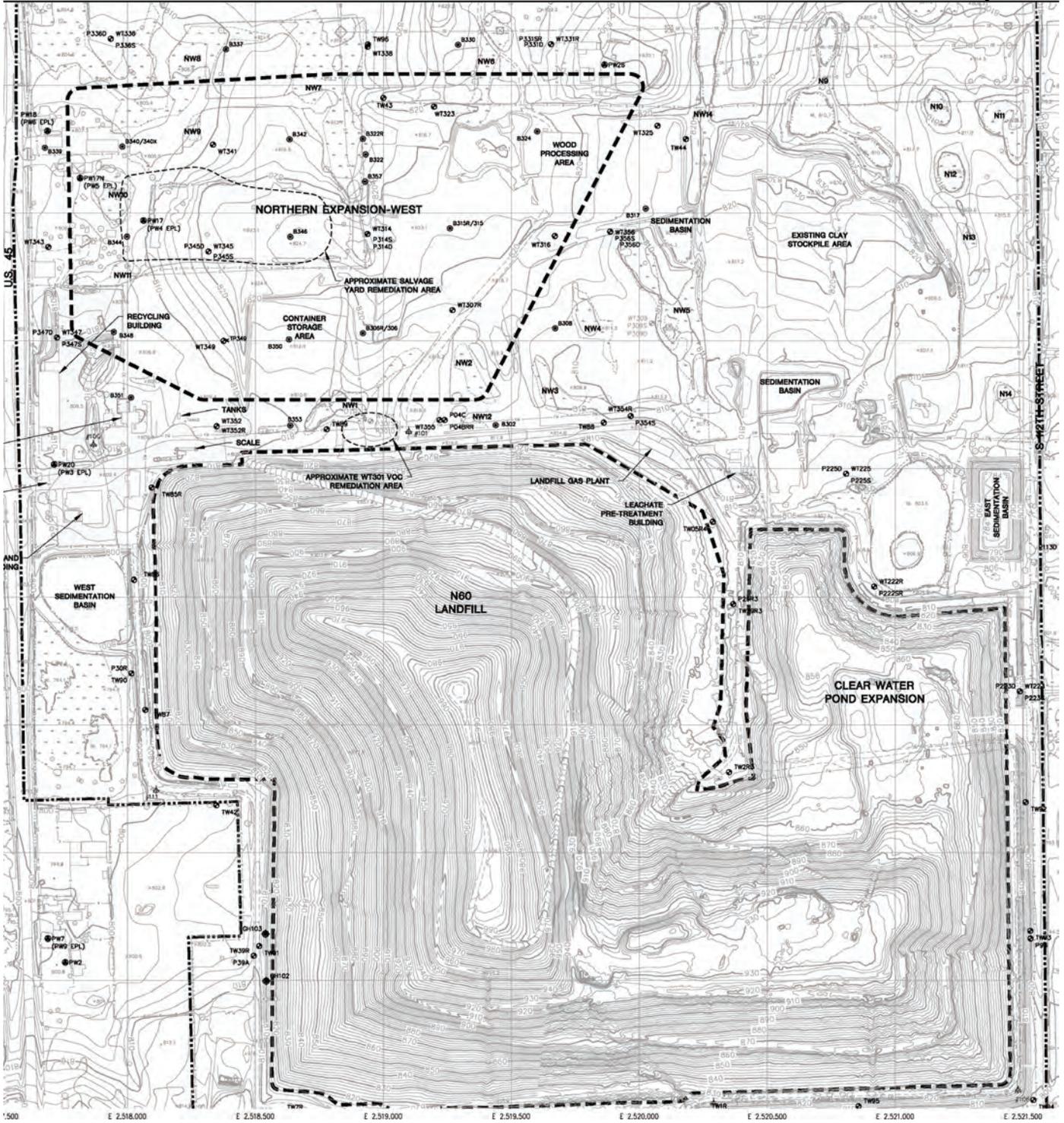
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

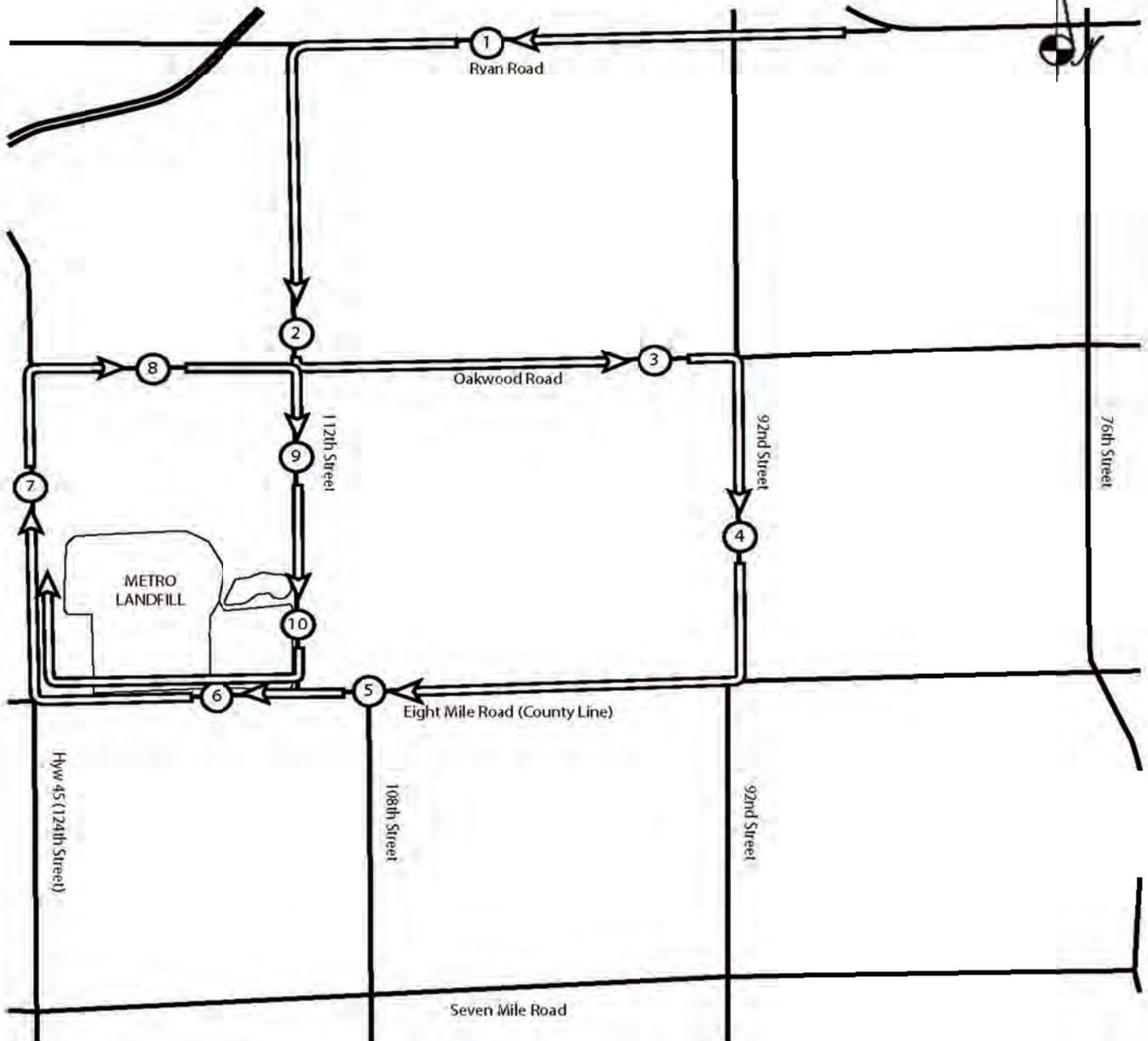
Low use in cold, boxes relatively empty, and site clean

WMWI – METRO LANDFILL SITE MAP



WMWI - METRO LANDFILL Odor Monitoring Route Map

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



B. Excavations / Soil Management:

C. Off Site Hauling

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

Auditor's Signature: _____
Auditor's Printed Name: **Keith Drallmeier**
Management Signature: _____
Management Printed Name: _____
Management Title: _____

Date: _____

Date: _____

WMWI - Metro Landfill, *AUDIT PHOTOS*

PROJECT NO. 1036.10056



Phase 2 receiving some waste





Top of current footing



West slope of Phase 3



Most waste going into Phase 4



Phase 4 viewed from above



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



New lift started in back corner of Phase 4



Fluff layer nearly complete in Phase 4



Phase 3 & 4 junction

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								
