

WMWI – METRO LANDFILL  
 LANDFILL OPERATIONS AUDIT FORM  
 CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE February 5, 2026 TIME 2:45 PM  
 Auditor on site at: Open  Close

PREVIOUS DATE: January 30, 2026 Completed

WEATHER Overcast with the threat of snow WIND W at 5 to 13 mph  
 N S E W

TEMP Maximum 32 °F Minimum 27 °F B.P. 29.80

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Working face in Phase 4, tipper moved down into Phase 4 to proceed with fluff layer and next lift  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Only liquids and special waste being tipped at the top of Phase 3  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to MMSD

Discharge Volume: 125,000 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:	#	3,100	cfm	

Comments:

Consistent operation since last audit.

New flare under construction

D. Surface Water Management:

Storm Events Since Last Audit:	#	0	Est. Volume	
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Negligible weather events, site snow covered, but some melt has occurred

Basins still frozen and erosion unchanged

E. Odor Control:

Odors Present: Onsite  Offsite  Notes on odor monitoring page

Comments:

None

F. Liquid Loads Received:

Tipped 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:

Laborer picking and doing shop work... Litter still mostly snow covered

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 swept during audit, road now clean, site roads in good shape, some tracking before sclae

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"/>	#	6
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						1/30/2026
Average Tonnage:						2,600 tpd

Comments:

MSW, low volume special and liquids

J. Rejected Loads:

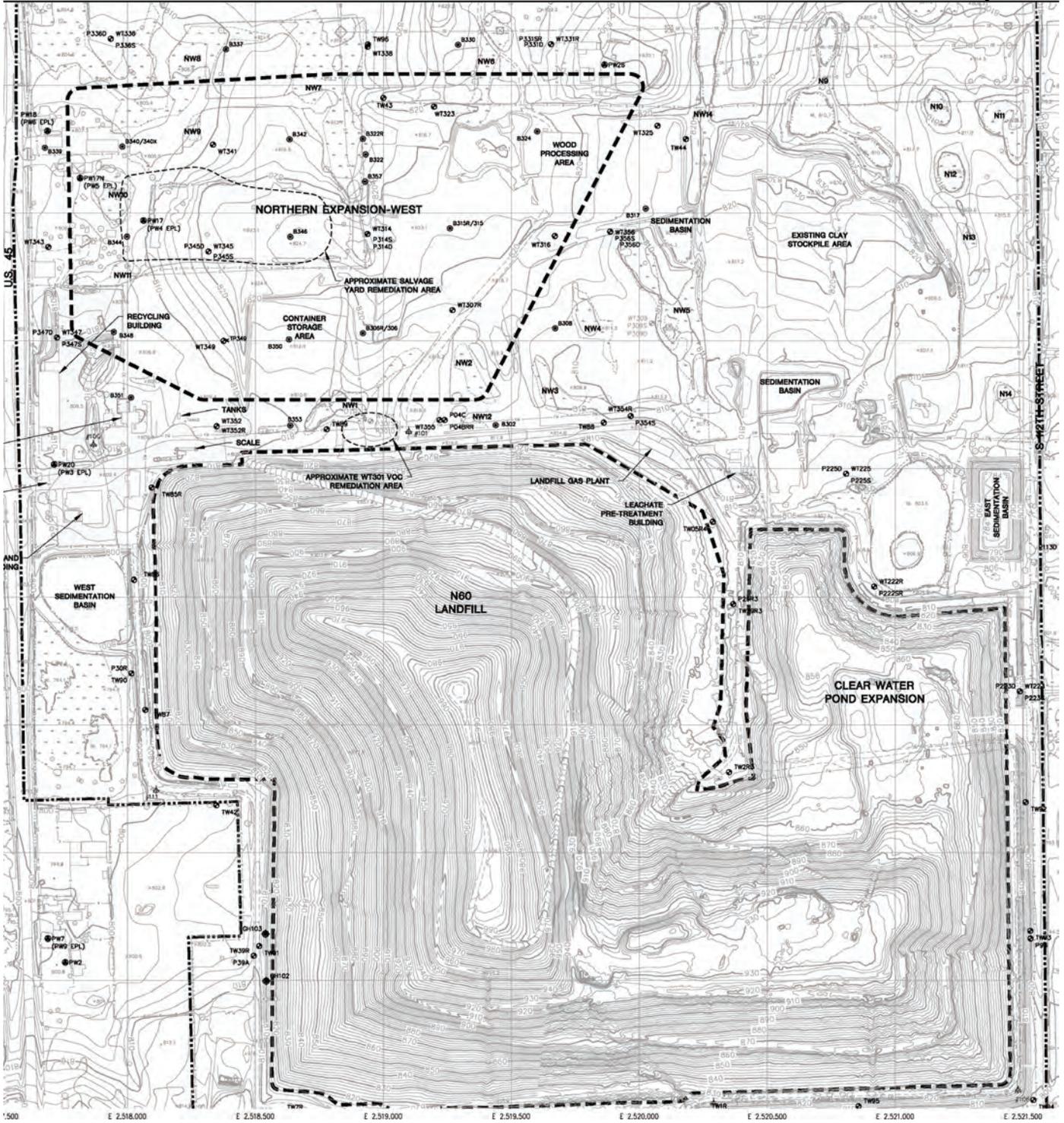
	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site closed with mostly empty boxes and clean setting, no snow removal on an off day

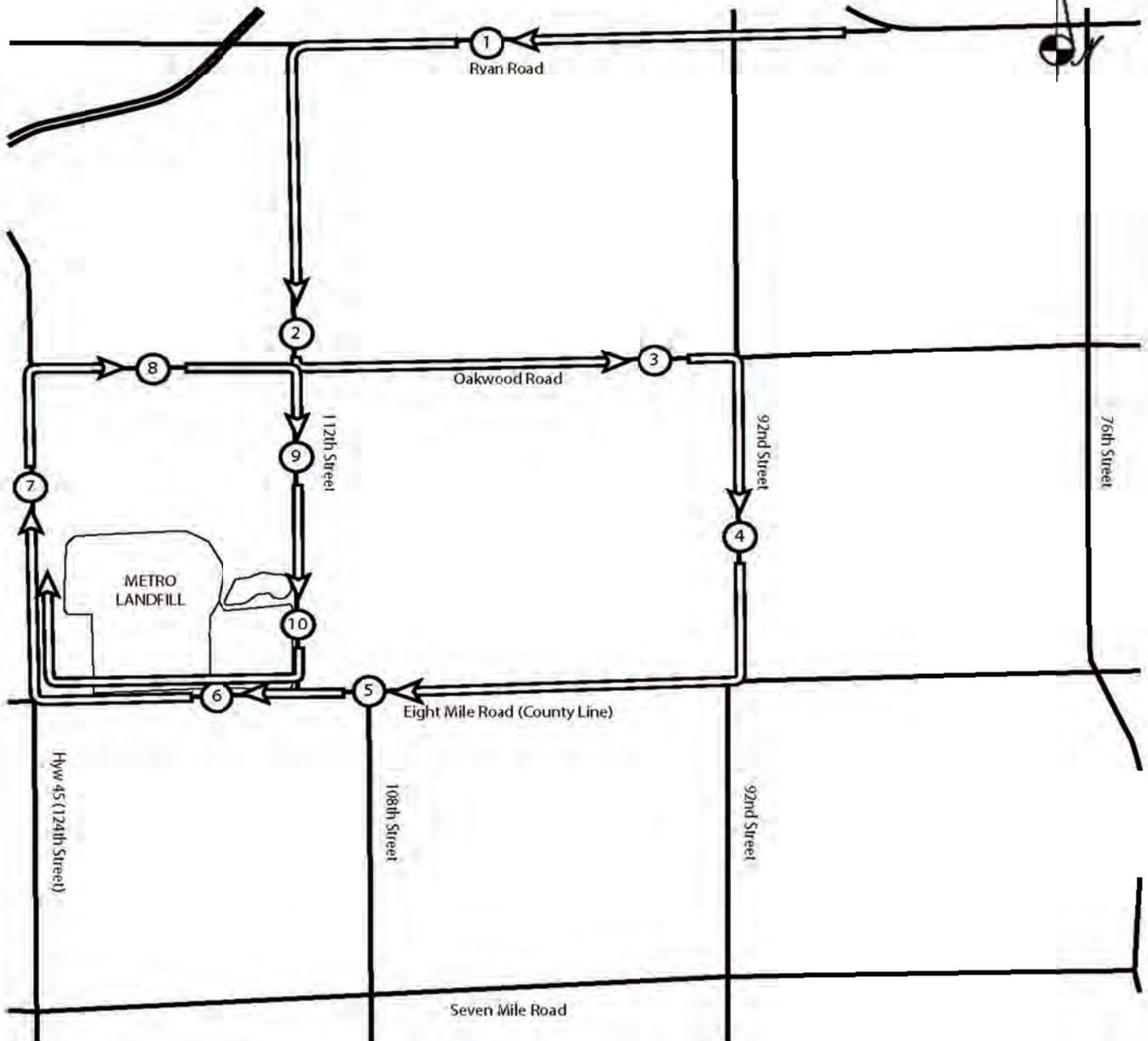


# WMWI – METRO LANDFILL SITE MAP



# WMWI - METRO LANDFILL Odor Monitoring Route Map

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



**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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