

WMWI – METRO LANDFILL  
LANDFILL OPERATIONS AUDIT FORM  
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE February 23, 2026

TIME 8:49 AM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: February 5, 2026 Completed ☒

WEATHER Overcast with flurries and dropping temperatures

N at 12 to 16 mph  
WIND N S E W

TEMP Maximum 25 °F Minimum 18 °F B.P. 30.46

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

| No. | DESCRIPTION    | Rented | Contracted | No. | DESCRIPTION | Rented | Contracted |
|-----|----------------|--------|------------|-----|-------------|--------|------------|
| 1   | Trailer Tipper |        |            |     |             |        |            |
| 1   | Compactor      |        |            |     |             |        |            |
| 3   | Dozer          |        |            |     |             |        |            |
|     | Excavator      |        |            |     |             |        |            |
|     | Haul Truck     |        |            |     |             |        |            |
|     | Water Truck    |        |            |     |             |        |            |
|     |                |        |            |     |             |        |            |

MAJOR EQUIPMENT BONEYARD

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

A. Working Face Size and Location:

All but special waste is being tipped in new Cell, Phase 4. Special waste is being tipped on the top of

Phase 3a. Topsoil being tipped on slopes



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to MMSD



Discharge Volume: 40,000 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: | #   |                                     |    |                          |     |   |
| Destructed Volume:          | #   | 2,600                               |    |                          | cfm |   |

Comments:

Flare down during electrical service change. Site plant(s) running smoothly

Flare construction ongoing

D. Surface Water Management:

Storm Events Since Last Audit: # 0

Est. Volume

0

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

No accumulation, but some flurries since last audit. Site freezing again with low temps, but snow melted

Basins, frozen and erosion unchanged.

E. Odor Control:

Odors Present:

Onsite



Offsite



Notes on odor monitoring page



Comments:

No odors

F. Liquid Loads Received:

Tipped on top of 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"/>            | # 2 |

Comments:

Laborers working on projects and picking litter in the afternoon. Litter complaint received on 2/14/2026.

Site focused on US 45 on 2/16 & 17

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 and site roads dusty, but not tracked. 112th street had aggressive tree cutting by WE energies

Site roads dry and hard.

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: | February 20, 2025 |                                     |    |                                     |   |   |
| Average Tonnage:              | 2,750 tpd         |                                     |    |                                     |   |   |

Comments:

MSW, topsoil intermediate cover, special

J. Rejected Loads:

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

K. Residential Drop Off: Open During Audit ☒

Site low activity, but clean and boxes relatively empty and green waste pile growing

[illegible]

Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.  
Date: 2026.02.23 09:13:18 -06'00'

Auditor's Printed Name: **Keith Drallmeier** Digitally signed by Keith Drallmeier  
Management Signature: Date: 2026.02.23 09:15:12 -06'00'

Management Printed Name: \_\_\_\_\_

Management Title: \_\_\_\_\_

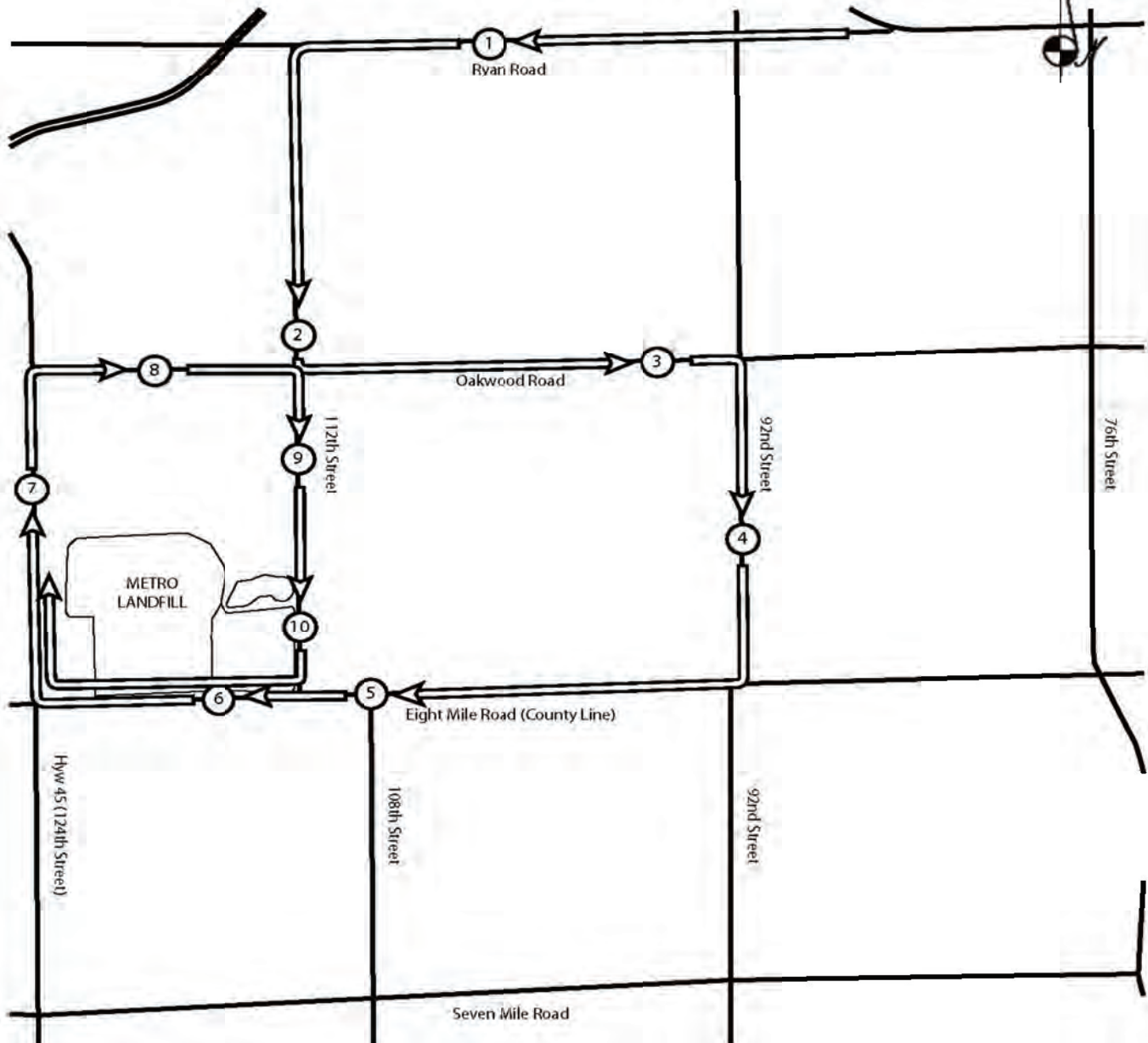
JSA Principal Signature \_\_\_\_\_



# 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



East slope of Phase 1





Top of Phase 1 & 2 viewed from South



Phase 2 viewed from South



Phase 3 viewed from South



New lift in Phase 3



Resi-drop-off; boxes mostly empty and green waste volume low



Starting of top soil spread on Phase 1, increases thickness of Intermediate Cover

[illegible]

Updated: 01/11/2024

[illegible]