

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE March 20, 2026

TIME 1:30 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: February 23, 2026 Completed ☒

WEATHER High cloud cover and sunny, quickly rising temps WIND E at 0 to 5 mph
N S E W

TEMP Maximum 56 °F Minimum 36 °F B.P. 29.76

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

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

A. Working Face Size and Location:

Working face in Phase 4, roughly middle, lift moving Northward

Fluff layer was completed by end of February



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to MMSD

☒

Discharge Volume: 138,000 gpd

Leachate Head Levels: all within statute

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES	☒	NO	☐	#	1
Turbines in Operation:	YES	☒	NO	☐	#	1
Engines in Operation:	YES	☒	NO	☐	#	0
Shutdowns Since Last Audit:	# 3/16/2026					
Destructed Volume:	# 2,600 cfm					

Comments:

Liquid levels in gas wells have shutdown the gas plant. Site focused on gas system repairs

New flare still under development at engine plant

D. Surface Water Management:

Storm Events Since Last Audit: # 3

Est. Volume >3"

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

rain and a blizzard since last audit. Site is mostly thawed again with ice freeing in basins. Basins have freeboard

Erosion also unchanged.

E. Odor Control:

Odors Present:

Onsite

☐

Offsite

☐

Notes on odor monitoring page

☐

Comments:

F. Liquid Loads Received:

Tipping in Phase 2/3, 10% or less of MSW tipping

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☒	NO	☐	
Laborers Active:	YES	☒	NO	☐	# 1

Comments:

Litter in median of US 45, shoulders clean.

Tipping down below grade, reducing litter, high winds have distributed litter on site only. Larger crew expected next week

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 clean, North shoulder has tracking from trucks riding in mud, not on the road.

Site roads clean and stable

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	6
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	March 20, 2026					
Average Tonnage:	2,800 tpd					

Comments:

MSW, soils

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☒

Resi active, some boxes filling, site clean though muddy

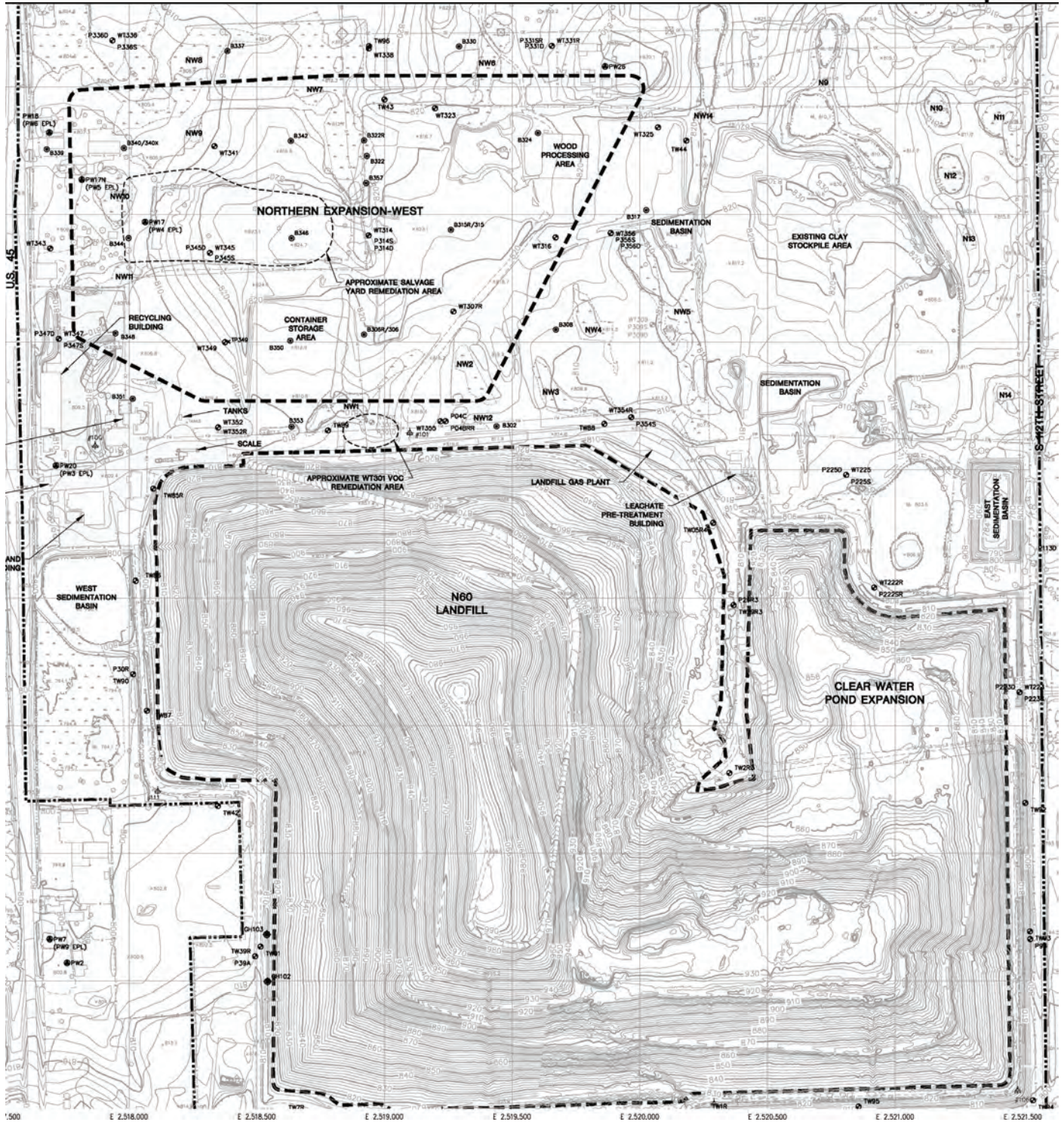
L. Other Comments:

* Gas plant repairs ongoing

* Site closed on 3/16/2026 due to weather conditions preventing waste collection and hauling. Site will operate on extended hours on 3/21/2026

Auditor's Signature:	Jo-Walter Spear, Jr.	Digitally signed by Jo-Walter Spear, Jr. Date: 2026.03.20 13:55:21 -05'00'	Date:	
Auditor's Printed Name:	Keith Drallmeier	Digitally signed by Keith Drallmeier Date: 2026.03.20 13:57:26 -05'00'	Date:	
Management Signature:			Date:	
Management Printed Name:				
Management Title:				
JSA Principal Signature			Date:	

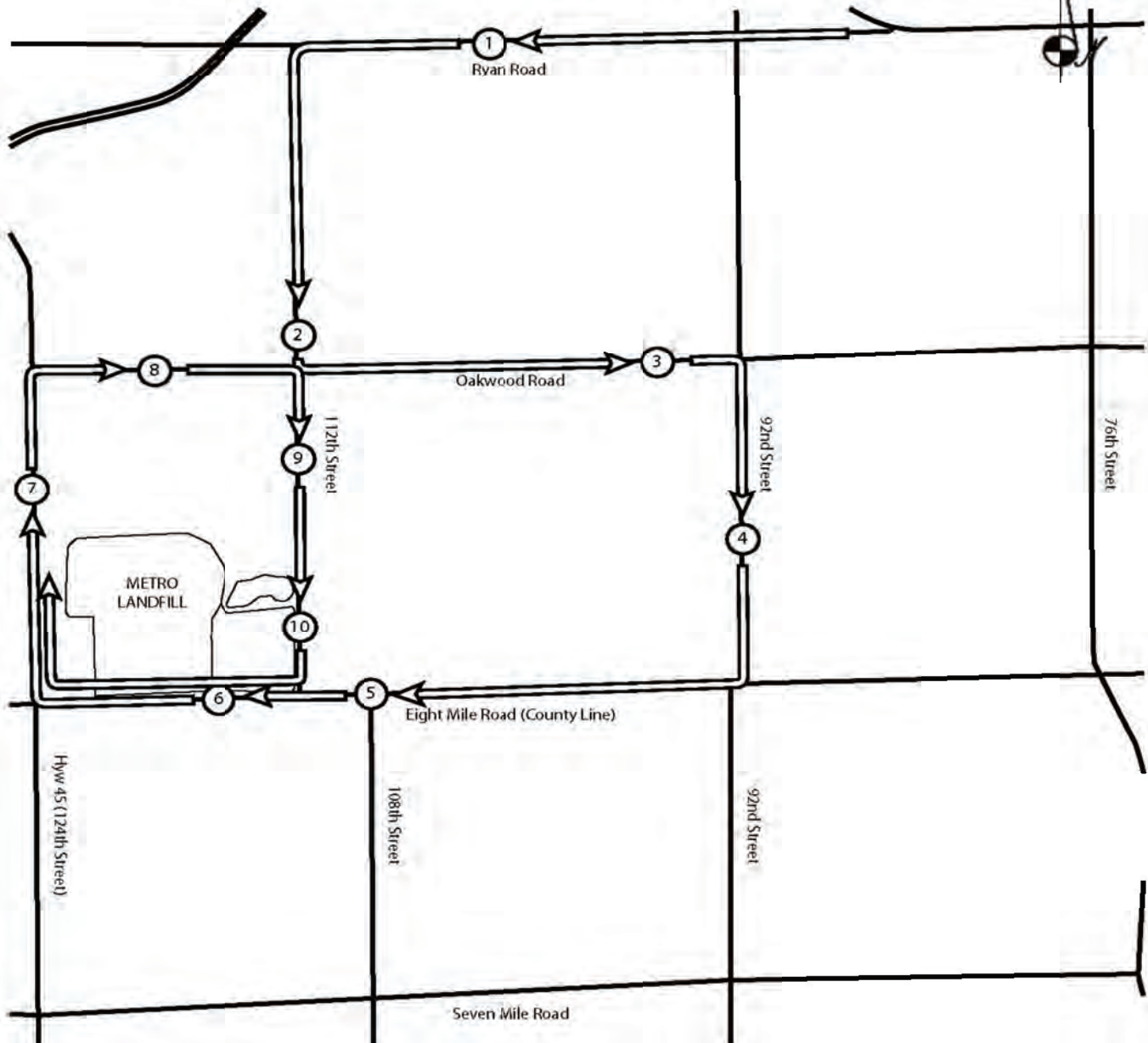
WMWI – METRO LANDFILL SITE MAP



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



East edge of Phase 4





View North across Phase 4



Typical coover conditions (good) above rainflap on West edge of Phase 4



Rain flap on West edge of Phase 4, note water elevation in temp sed pond



Access to Phase 4 across rain flap



North end of Phase 4, note two wells installed



tipper in rough middle of Phase 4

[illegible]

Updated: 01/11/2024