

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE March 30, 2026

TIME 2:42 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: March 20, 2026 Completed ☐

WEATHER Clear sunny, some lone clouds

W at 10 to 15 mph
WIND N S E W

TEMP Maximum 74 °F Minimum 45 °F B.P. 29.82

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	Bulldozer	x					
1	Compactor	x					

A. Working Face Size and Location:

Working face in Phase 4 at North end moving Northward with waste placement

No other working faces



Cover Material:

Today's tipped soil and auto-fluff

B. Leachate Management:

Discharge to MMSD

☒

Discharge Volume: 100,000 gpd

Leachate Head Levels: all within statutes

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	☐	#	4
Shutdowns Since Last Audit:	# restart on 03/23/2026					
Destructed Volume:	#	2,900			cfm	

Comments:

Gas system restored on 3/23/2026. New flare construction underway and on going

System running smoothly since restart

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 events since last audit. Site has been thawing and drying, but slopes are still wet, though roadways dry

Basins are thawed and have plenty of freeboard, erosion mostly on old hill and at well repair locations

E. Odor Control:

Odors Present:

Onsite

☐

Offsite

☐

Notes on odor monitoring page

☐

Comments:

None

F. Liquid Loads Received:

Tipped in MSW and at 10% or less of receipts

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☐	NO	☒	
Laborers Active:	YES	☒	NO	☐	# 2

Comments:

Laborer's actively picking litter during audit to correct for high winds dispersement earlier

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 area roads clean with some dust; shoulders mucky from truck traffic. One to two trips a day

Site paving in good shape, site road roads hard and some what dusty.

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	5
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	03/27/2026					
Average Tonnage:	3,400 tpd					

Comments:

MSW, soil projects, C&D

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☒

Site active during audit, clean, boxes filling, but not filled

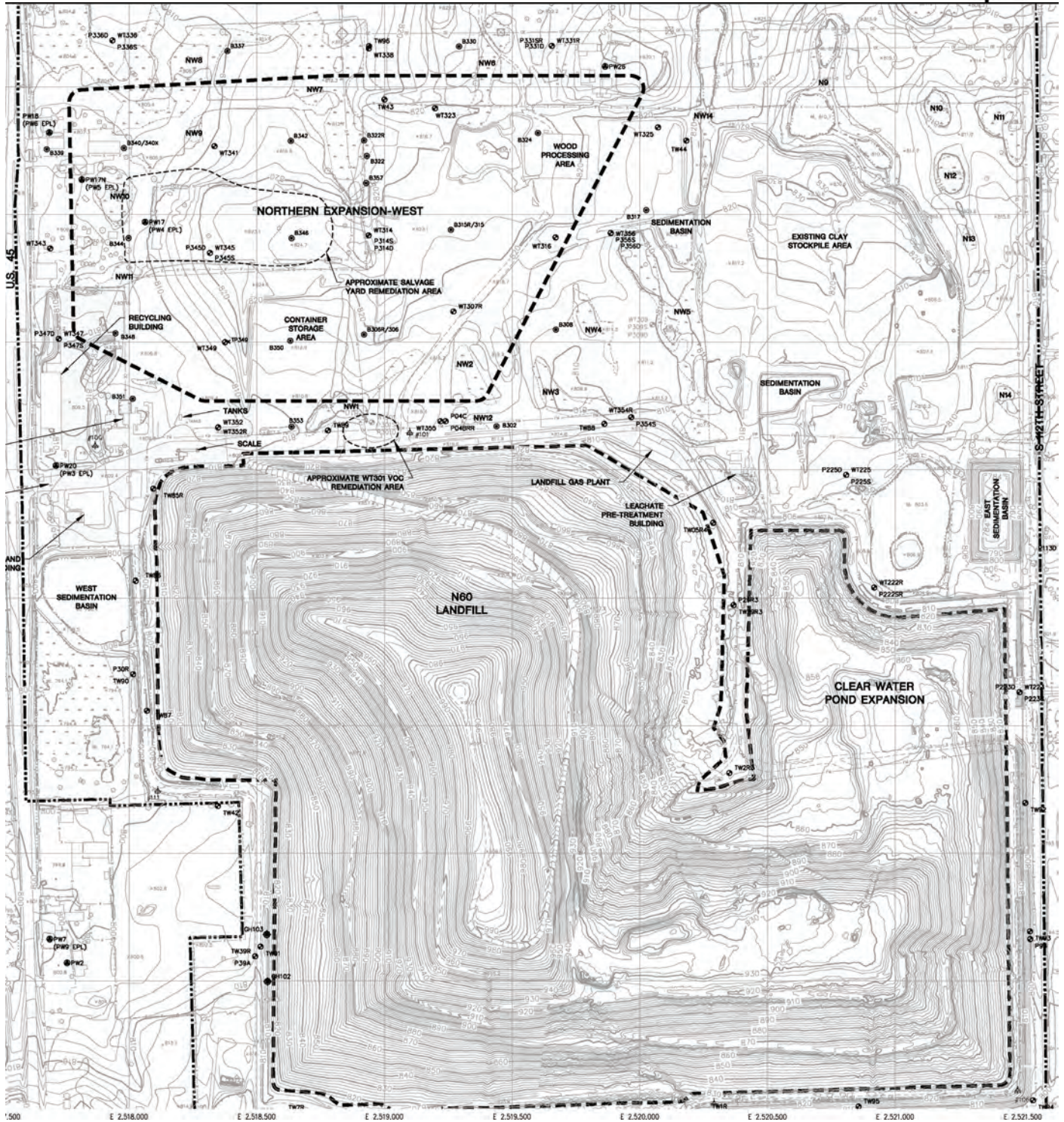
L. Other Comments:

* Flare construction ongoing for new flare and vacuum to gas system

* No other activities

Auditor's Signature:	Jo-Walter Spear, Jr.	Digitally signed by Jo-Walter Spear, Jr. Date: 2026.03.30 15:10:45 -05'00'	Date:	
Auditor's Printed Name:	Keith Drallmeier	Digitally signed by Keith Drallmeier Date: 2026.03.30 15:13:48 -05'00'	Date:	
Management Signature:			Date:	
Management Printed Name:				
Management Title:				
JSA Principal Signature			Date:	

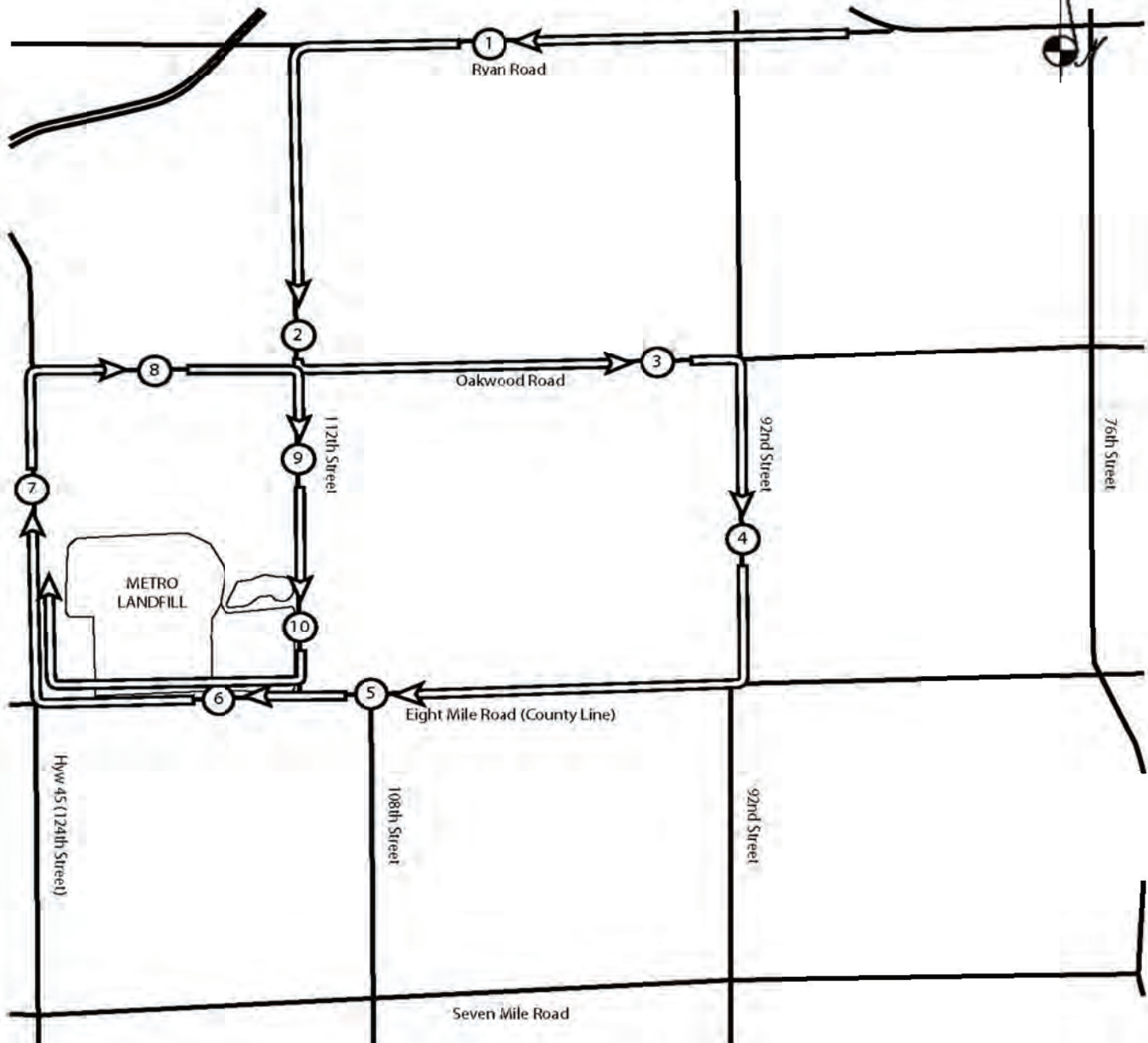
WMWI – METRO LANDFILL SITE MAP



WMWI - METRO LANDFILL

Odor Monitoring Route Map

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



WMWI - Metro Landfill, *AUDIT PHOTOS*

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Trucks cleaning out against Phase 3, from Phase 4





View North across Phase 4



Litter caught in fence through out the day



Tipper set sideways/East-Weat in Phase 4



Tipping into previous access road into Phase 4



Tipping along West edge, of middle of Phase 4



Phase 4 viewed from the East



North end of PhasConstruction of new flare



Construction of new flare, adjacent to Gas Plant



Energy/Gas plant, adjacent to new flare construction



East slope of Phase 1, top soil cover nearly complete

[illegible]

Updated: 01/11/2024