

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE April 15, 2026

TIME 2:12 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: March 30, 2026 Completed ☒

WEATHER Impending rain and overcast skies WIND W at 10 to 15 mph
N S E W

TEMP Maximum 64 °F Minimum 49 °F B.P. 29.76

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
2	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, fluff layer completed and new lifts underway to fill Phase.



Cover Material:

Auto-fluff, MRF seconds and soils

B. Leachate Management:

Discharge to MMSD



Discharge Volume: 235,000 during rain event

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	☐	#	
Shutdowns Since Last Audit:	# 04/15/2026					
Destructed Volume:	# 2,370 cfm					

Comments:

Engine plant down due to electrical issue as of 4/15/2026

Turbine and flare destructing gas. New flare construction ongoing

D. Surface Water Management:

Storm Events Since Last Audit: # Sev

Est. Volume >3"

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

Spring showers have arrived, rather sever local flooding. Site surface water well managed

Basins have freeboard, erosion unchanged and top soil on North Expansion West

E. Odor Control:

Odors Present:

Onsite



Offsite



Notes on odor monitoring page



Comments:

No odor

F. Liquid Loads Received:

10% of MSW Tippings or less

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☐	NO	☒	
Laborers Active:	YES	☒	NO	☐	# 5

Comments:

Litter greatly reduced by active picking. Winds have made litter an issue, resulting in an NON 4/09/2026 for litter

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 being swept during audit, still dusty due to wet muddy tires

Site roads are gravelly and wet.

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	5
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	04/15/2026					
Average Tonnage:	3,100 tpd					

Comments:

MSW, soil

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☐

Boxes half full, site clean after last use

L. Other Comments:

* No other activities

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
Date: 2026.04.15 15:05:03 -05'00'

Auditor's Printed Name: **Keith Drallmeier** Digitally signed by Keith Drallmeier
Management Signature: Date: 2026.04.15 15:06:40 -05'00'

Management Signature: _____ Date: 2026.04.15 15:06:40 -05'00'

Management Printed Name: _____

Management Title:

JSA Principal Signature

Date:

Date:

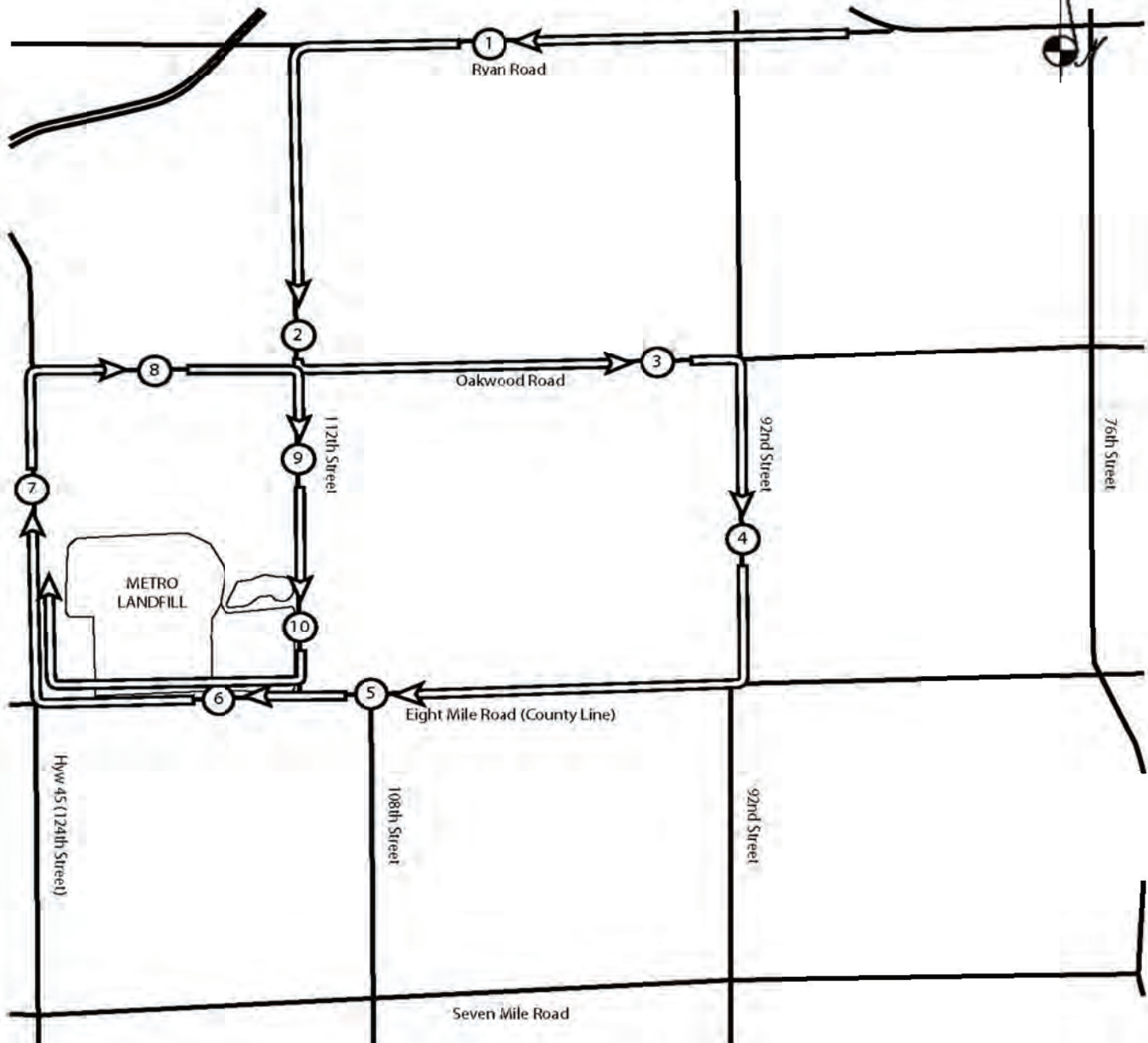
Date: _____



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



Trucks cleaning out against Phase 3, from Phase 4. Working face in North end of Phase 4





View North across Phase 4



Working face viewed from West



Trucks queuing for tipping on working face



Tipper South of working face, in North end of Phase 4



Long haul vehicles entering from Phase 3 West slope



Working face at North end of Phase 4, starting new lift



Working face at North end of Phase 4, starting new lift



Tree area below Phase 1, littered high and low



Top soil spread on East sope of Phase



Top soil well spread over South slope and East slope of Phase 1

[illegible]

Updated: 01/11/2024