

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE April 28, 2026

TIME 1:28 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: April 15, 2026 Completed ☒

WEATHER Lofty, stationary clouds and sun WIND W at 15 to 22 mph
N S E W

TEMP Maximum 62 °F Minimum 43 °F B.P. 29.90

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
2	Compactor						
1	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, bringing waste grades up to cresting levels and overlay potential on Phase 3

Soon working faces will be climbing the West slope of Phase 3



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to MMSD



Discharge Volume: 252,000 gpd for 4/22/2026

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	☐	#	3
Shutdowns Since Last Audit:	#					
Destructed Volume:	#	3,200		cfm		

Comments:

Systems online and destroying collected gas to create power or being destructed in the flare

Shutdown from last audit, 4/15/2026, restored on the morning of 4/17/2026

D. Surface Water Management:

Storm Events Since Last Audit: # 2

Est. Volume

~1"

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

Area flooding greatly reduced, site drying due to high winds and low precipitation.

Erosion unchanged and basins have plenty of freeboard

E. Odor Control:

Odors Present:

Onsite



Offsite



Notes on odor monitoring page



Comments:

Odor

F. Liquid Loads Received:

10% tipping of solid waste, though usually lower

G. Litter Control:

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

Comments:

Litter picking has been aggressive due to high winds, pickers active in yesterdays wind wash area for litter

New fencing planned to reduce litter in trees

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 have clean surfaces and shoulders swept

Site roads in good shape

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	1
Equipment Operator:	YES	☒	NO	☐	#	6
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	04/24/2026					
Average Tonnage:	3,100 tpd					

Comments:

MSW, small soil projects, and C&D

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☐

Resi yard clean, some boxes have material, green waste pile growing

[illegible]

Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
Date: 2026.04.28 14:15:41 -05'00'

Auditor's Printed Name: **Keith Drallmeier** Digitally signed by Keith Drallmeier
Management Signature: Date: 2026.04.28 14:17:10 -05'00'

Management Signature: _____ Date: 2026.04.28 14:17:10 -05'00'

Management Printed Name: _____

Management Title: _____

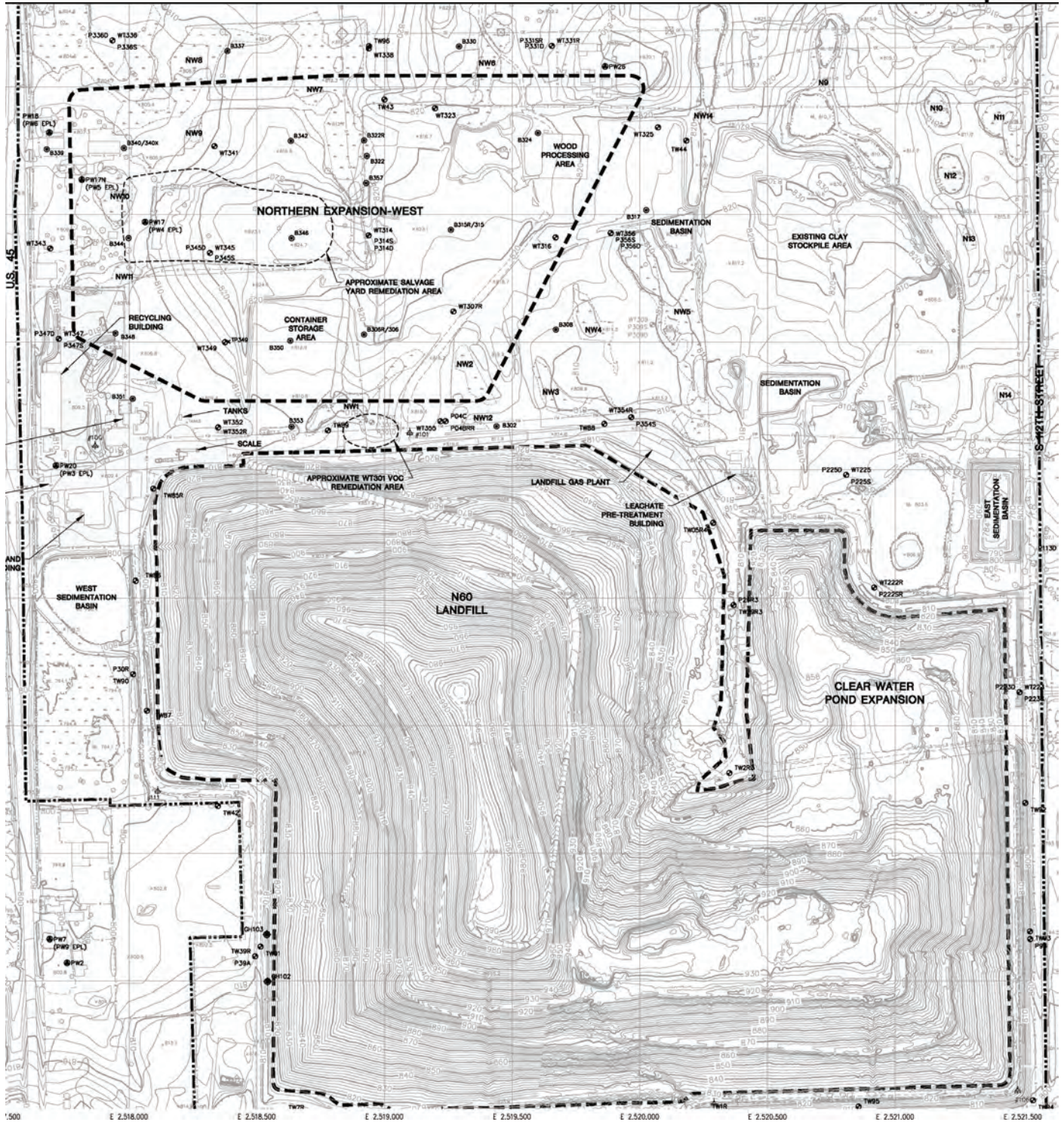
JSA Principal Signature

Date:

Date:

Date:

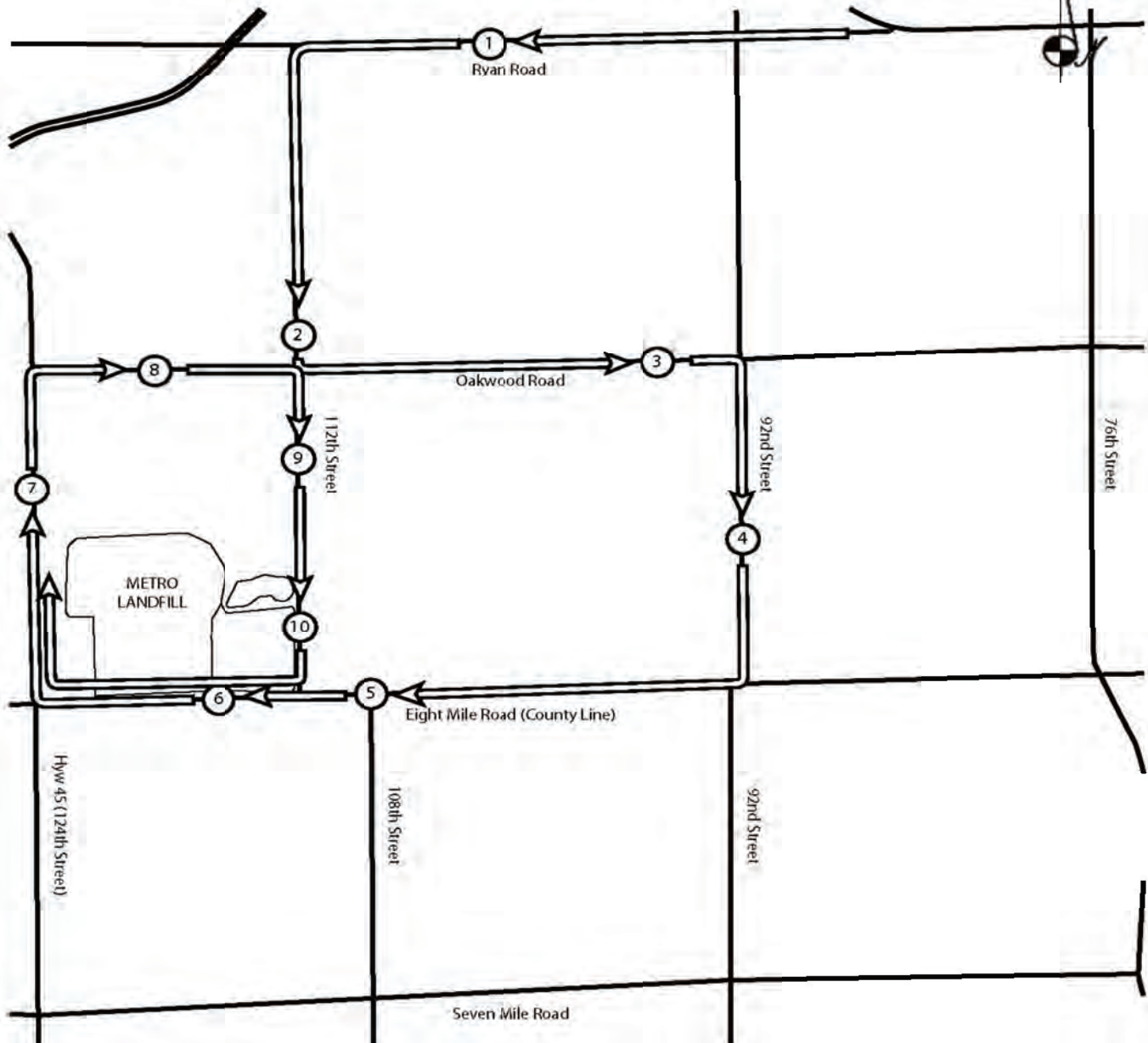
WMWI – METRO LANDFILL SITE MAP



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



Concrete stockpile being harvested





Site making use of concrete stockpile



North end of Phase 4, needs additional cover



North end of Phase 4, needs additional cover



Central portion of Phase 4



Working face in South end of Phase 4



Working face in South end of Phase 4



Phase 4 viewed from Southeast



Top soil spread on North slope of North Expansion West



Top soil spread on North slope of North Expansion West



Litter in trees from Phase 3 & 4

[illegible]

Updated: 01/11/2024

[illegible]