

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE May 14, 2026

TIME 3:25 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: April 28, 2026 Completed ☒

WEATHER Clear and sunny with occasional cloud WIND Out of East at 10 to 13 mph
N S E W

TEMP Maximum 64 °F Minimum 46 °F B.P. 30.07

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

Working face in Phase 4 in middle of the Phase moving Northward. Working face below crest level for Phase

No other working faces



Cover Material:

Auto-fluff, mrf seconds

B. Leachate Management:

Discharge to MMSD

☒

Discharge Volume: 47,000 gpd

Leachate Head Levels: 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:	# None					
Destructed Volume:	#	3,400			cfm	

Comments:

New flare to be brought on line next week and provide a constant vacuum to the landfill

System performing well

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:

May started much dryer than April had been, however, there is localized flooding in the surrounding area

Site has unchanged erosion and basins have free board.

E. Odor Control:

Odors Present:

Onsite

☐

Offsite

☐

Notes on odor monitoring page

☐

Comments:

No odor

F. Liquid Loads Received:

10% or less of MSW tipping

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☐	NO	☒	
Laborers Active:	YES	☒	NO	☐	# 6

Comments:

Litter greatly reduced on site and no issues offsite. Surrounding area and US 45 very clean

Laborers started tall fence installation, but stopped due to equipment failure.

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 very clean, shoulders and medians clean. Site roads have minor dust

Tracking pad highly effective

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	4
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	05/08/2026					
Average Tonnage:	3,200 tpd					

Comments:

MSW, small special waste, and soil projects

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☐

Boxes have some material, green waste stockpile evident. Site clean

L. Other Comments:

* Flare project complete, online next week

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
Date: 2026.05.14 15:40:51 -05'00'

Auditor's Printed Name: **Keith Drallmeier** Digitally signed by Keith Drallmeier
Management Signature: _____ Date: 2026.05.14 15:42:14 -05'00'

Management Signature: _____ Date: 2026.05.14 15:42:14 -05'00'

Management Printed Name: _____

Management Title: _____

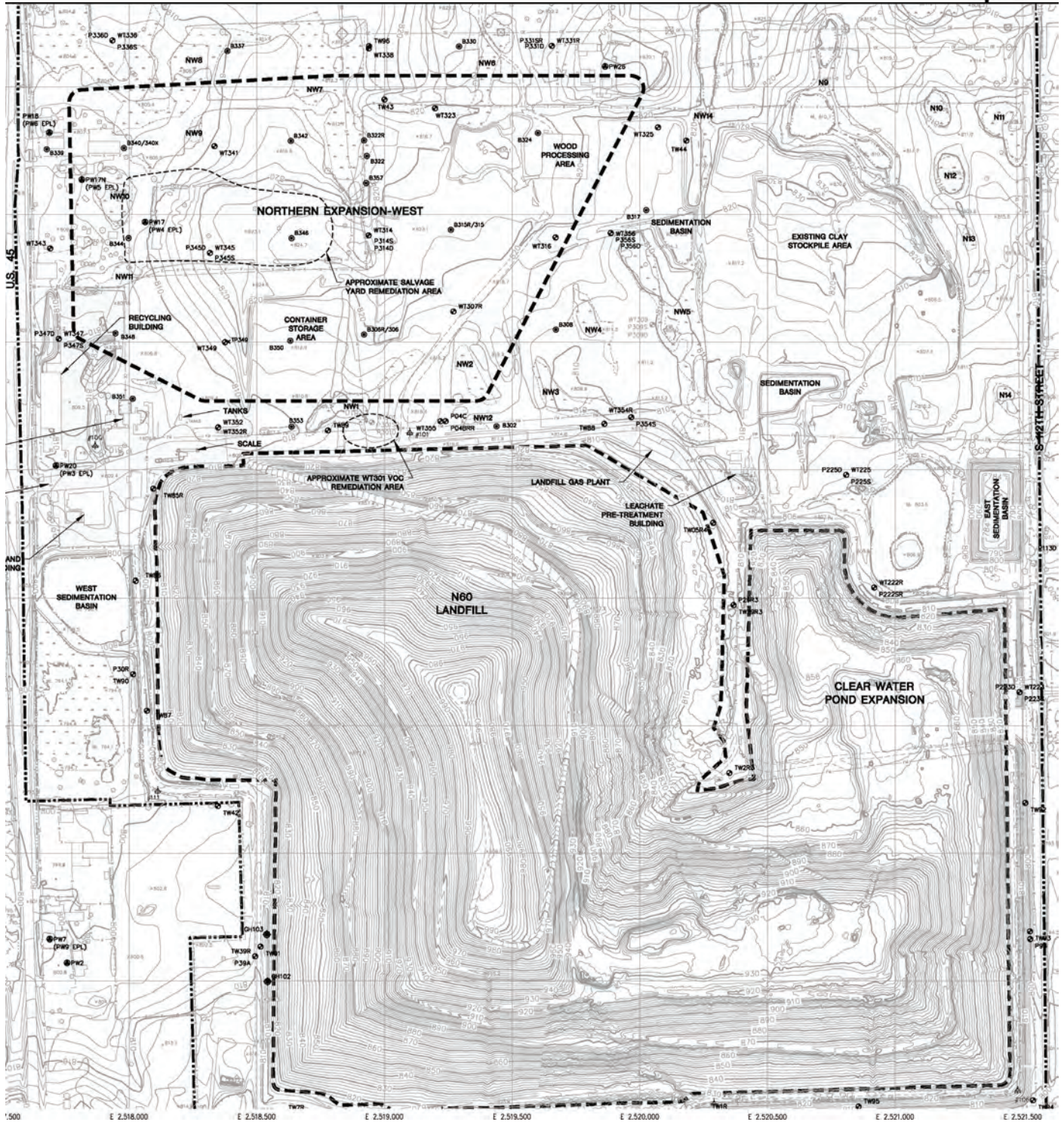
JSA Principal Signature _____

Date:

Date:

Date:

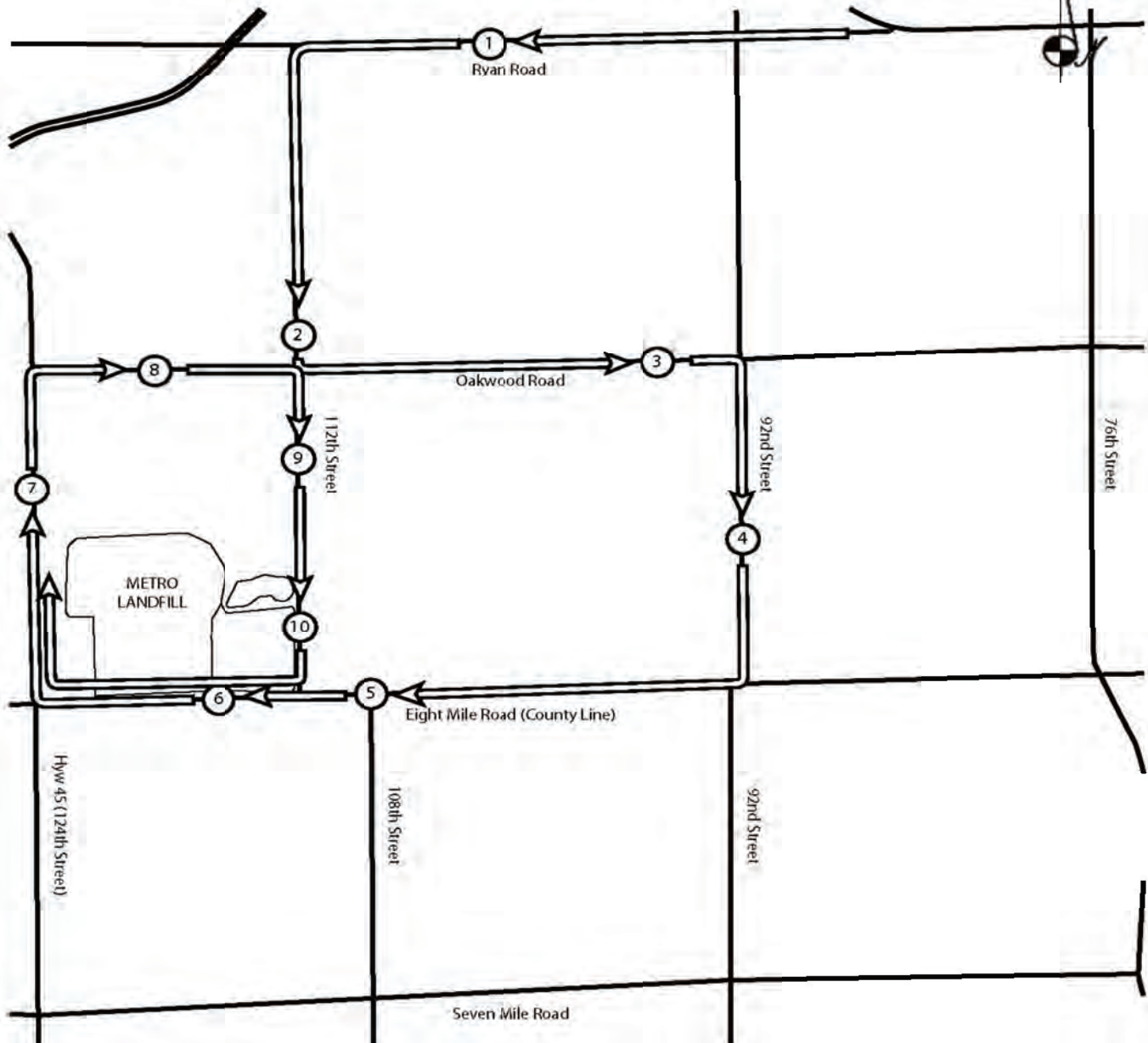
WMWI – METRO LANDFILL SITE MAP



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



Top soil on North Expansion West; vegetation starting in the South





Top soil on North Expansion West



Top soil on North Expansion West



North end of Phase 4, needs covered



South end of Phase 4



Working face in middle of Phase 4



Green waste pile has grown



Resi-drop-off. severa boxes are full



Wooded area cleared of litter and under growth



Under brush clean and cleared to remove litter



Rumblew mats for cleaning tires on site exit

[illegible]

Updated: 01/11/2024