

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE May 28, 2026

TIME 1:45 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: May 14, 2026 Completed ☐

WEATHER Sunny with high clouds

Out of East @ 8 to 15 mph
WIND N S E W

TEMP Maximum 67 °F Minimum 46 °F B.P. 30.25

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						
1	Water Truck						

MAJOR EQUIPMENT BONEYARD

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

A. Working Face Size and Location:

Working face in Phase 4 at Northern end, lift headed North. One more lift before active area will

crest.

No other working faces



Cover Material:

Auto-fluff and soils

B. Leachate Management:

Discharge to MMSD



Discharge Volume: 50,000 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:	# None					
Destructed Volume:	# 2,950					cfm

Comments:

New flare lit and maintaining steady draw on gas fields. Gas destruction value consistent and constant.

No shutdowns since new flare implemented

D. Surface Water Management:

Storm Events Since Last Audit: # 1

Est. Volume

<1"

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

May very dry, site has needed to use water truck daily. Basins have plenty of freeboard and no changes to erosion

E. Odor Control:

Odors Present:

Onsite



Offsite



Notes on odor monitoring page



Comments:

Auto-fluff odor on US 45

F. Liquid Loads Received:

Tipping liquid loads in Phase 4

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☐	NO	☒	
Laborers Active:	YES	☒	NO	☐	# 4

Comments:

Off site litter well controlled. On site litter control being improved by installation of a tall fence along East boundary

of North Expansion East. Laborers focused on litter and landscaping

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, with dusty conditions at entrance. Site paving in good shape and access roads firm but dusty

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	5
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	05/22/2026					
Average Tonnage:	3,000 tpd					

Comments:

MSW, low volume dirt, low volume bio, C&D

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☐

Drop off clean, boxes filling, but not over flowed. Site ready for operations tomorrow

L. Other Comments:

* Phase 1 thru three have had their cover of top soil backdragged and graded

* Tall litter fence under construction South of North Expansion West

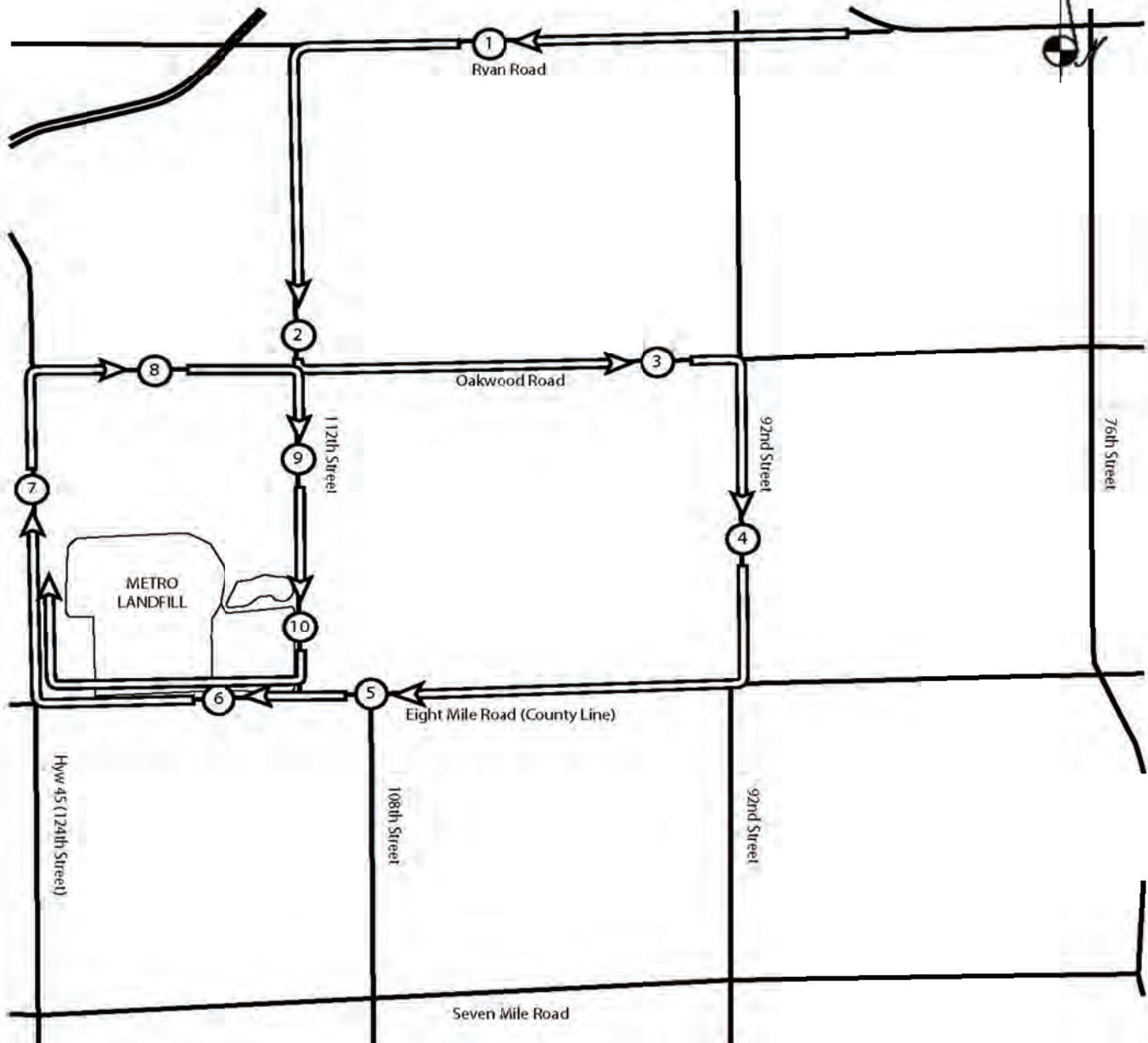
Auditor's Signature:	Jo-Walter Spear, Jr.	Digitally signed by Jo-Walter Spear, Jr. Date: 2026.05.28 14:13:42 -05'00'	Date:	
Auditor's Printed Name:	Keith Drallmeier	Digitally signed by Keith Drallmeier Date: 2026.05.28 14:15:54 -05'00'	Date:	
Management Signature:			Date:	
Management Printed Name:				
Management Title:				
JSA Principal Signature			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



Top soil on North Expansion West; vegetation starting to show





Top soil on North Expansion West, some vegetation starting to show



Overview of Phase 4



North end of Phase 4, current working face



Phase 4 viewed from the Sout



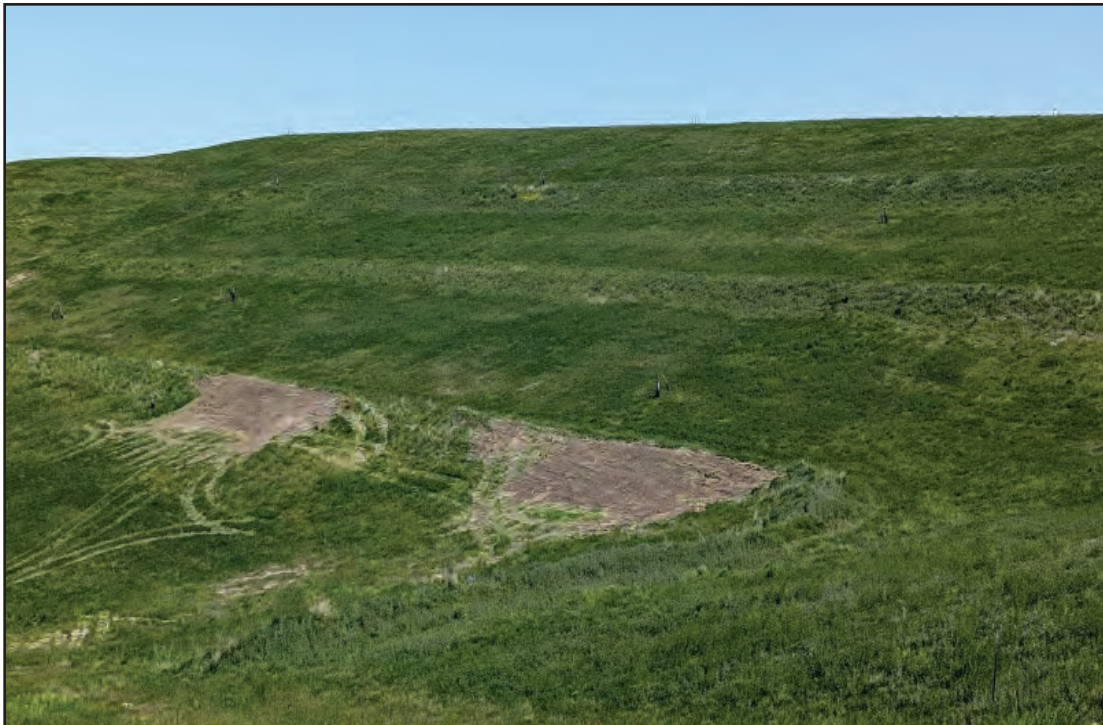
Resi-drop-off, some boxes full, some empty the green waste volume is up



Erosion repair to berm on South slope of Phase 6



Erosion repair to berm on South slope of Phase 6



Erosion repair to berm on South slope of Phase 6



New flare!



Post for tall fence being placed East of North Expansion West

[illegible]

Updated: 01/11/2024