

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE June 15, 2026

TIME 2:03 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: May 28, 2026 Completed ☐

WEATHER Clear, with high clouds and sun

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

TEMP Maximum 78 °F Minimum 58 °F B.P. 29.87

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

Active area has crested above surrounding ground elevation in Phase 4

Working face at North end of Phase 4, soil being tipped directly as cover



Cover Material:

Soil tipped today - auto-fluff

B. Leachate Management:

Discharge to MMSD



Discharge Volume: 27,000 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:	#	3,500			cfm	

Comments:

New flare system 'kicking good', per manager statement. Hill kept under constant vacuum

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:

Rain events have been minimal after heavy rains in May. Winds are still aggressive some days

Basins volume is way down and erosion is unchanged

E. Odor Control:

Odors Present:

Onsite



Offsite



Notes on odor monitoring page



Comments:

No odors

F. Liquid Loads Received:

Tipped against total MSW volume

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☐	NO	☒	
Laborers Active:	YES	☒	NO	☐	# 3

Comments:

Laborers are cutting grass about site

Litter minimal and new tall fence is up

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 is clean, with debris in turn lanes. Site paving in good shape and dirt roads firm and dusty

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	4
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	06/12/2026					
Average Tonnage:	3,000 tpd					

Comments:

MSW and soils

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit ☒

Boxes mostly empty, site clean and operation slow

L. Other Comments:

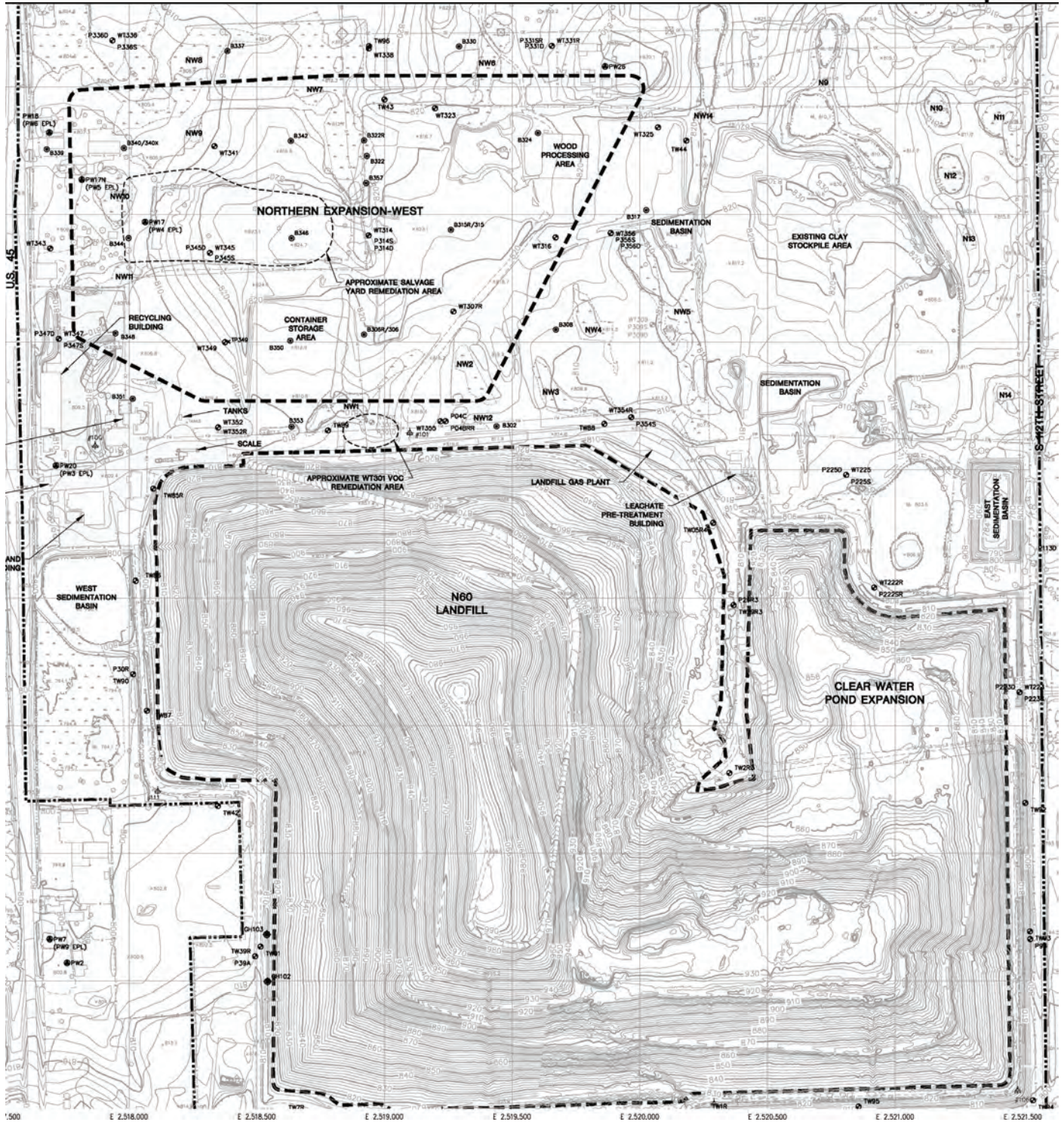
* Contractor restoring cover from placement of gas system. Soil placement, seeding, mulching, etc.

* No other activities

* Auditor unable to take pictures

Auditor's Signature:	 Jo-Walter Spear, Jr.	Digitally signed by Jo-Walter Spear, Jr. Date: 2026.06.15 14:37:30 -05'00'	Date: _____
Auditor's Printed Name:	Keith Drallmeier	Digitally signed by Keith Drallmeier Date: 2026.06.15 14:39:42 -05'00'	Date: _____
Management Signature:	_____		
Management Printed Name:	_____		
Management Title:	_____		
JSA Principal Signature	_____		Date: _____

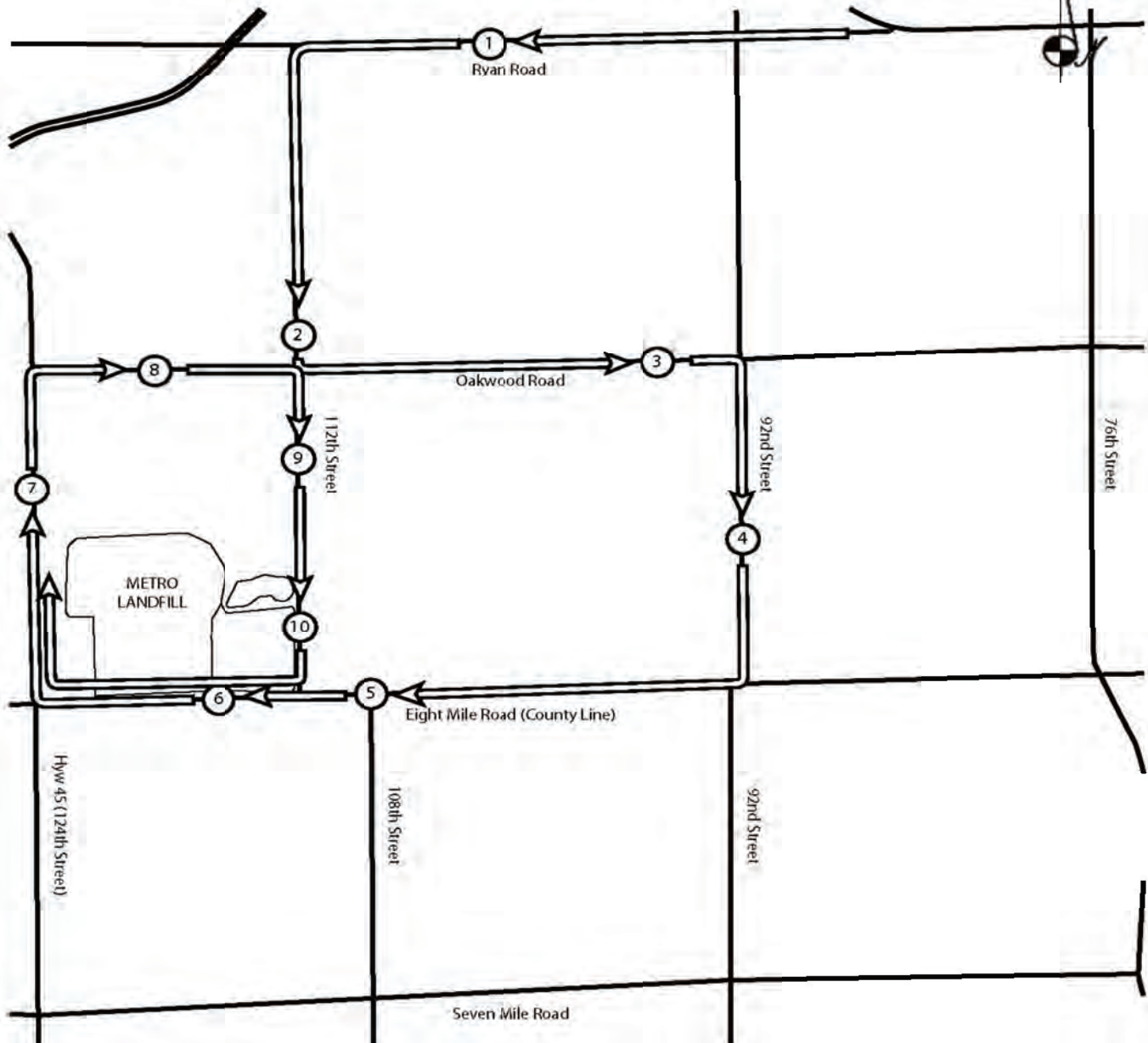
WMWI – METRO LANDFILL SITE MAP



WMWI - METRO LANDFILL

Odor Monitoring Route Map

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



[illegible]

Updated: 01/11/2024