

WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE June 24, 2026

TIME 10:05 AM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: June 18, 2026 Completed ☒

Out of West @ 5 to 15 mph

WEATHER Overcast with on and off heavy rain, broken up with drizzle

WIND N S E W

TEMP Maximum 76 °F Minimum 54 °F B.P. 30.10

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
2	Compactor						
2	Dozer						
	Excavator						
	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 4a at North end, not yet crested out of cell walls

No other working faces



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to MMSD



Discharge Volume: 60,000 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:	#					
Destructed Volume:	#	NA		cfm		

Comments:

New system maintaining vacuum on hill and keeps volumn flowing

No access to data during audit for flow and destruction values

D. Surface Water Management:

Storm Events Since Last Audit: # 3

Est. Volume ~2"

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

Rain event during audit, should be high, but design storm volumes

No changes to erosion, free board maintained, site managing flows

E. Odor Control:

Odors Present:

Onsite



Offsite



Notes on odor monitoring page



Comments:

No odor

F. Liquid Loads Received:

Tipped at 10% of tipping volume, tipped daily in trenches

G. Litter Control:

Litter Present Onsite:	YES	☒	NO	☐	
Litter Present Offsite:	YES	☐	NO	☒	
Laborers Active:	YES	☐	NO	☒	# 0

Comments:

Litter minimal and in fences

weather conditions not suitable for outside work and daily laborer is off for vacation

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 are clean. Site paving clean and in good shape.

Site roads wet, but firm

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	☒	NO	☐	#	
Equipment Operator:	YES	☒	NO	☐	#	5
Spotter:	YES	☐	NO	☒	#	
Random Load Inspection Dates:	06/20/2026					
Average Tonnage:	3,000 tpd					

Comments:

MSW, C&D, small volume landfill direct soils/material

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		

K. Residential Drop Off: Open During Audit ☐

Drop off has high volume green waste, processing will be on July 7th. Site clean boxes not overflowing

[illegible]

Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
Date: 2026.06.24 10:24:07 -05'00'

Auditor's Printed Name: **Keith Drallmeier** Digitally signed by Keith Drallmeier
Management Signature: Date: 2026.06.24 10:26:11 -05'00'

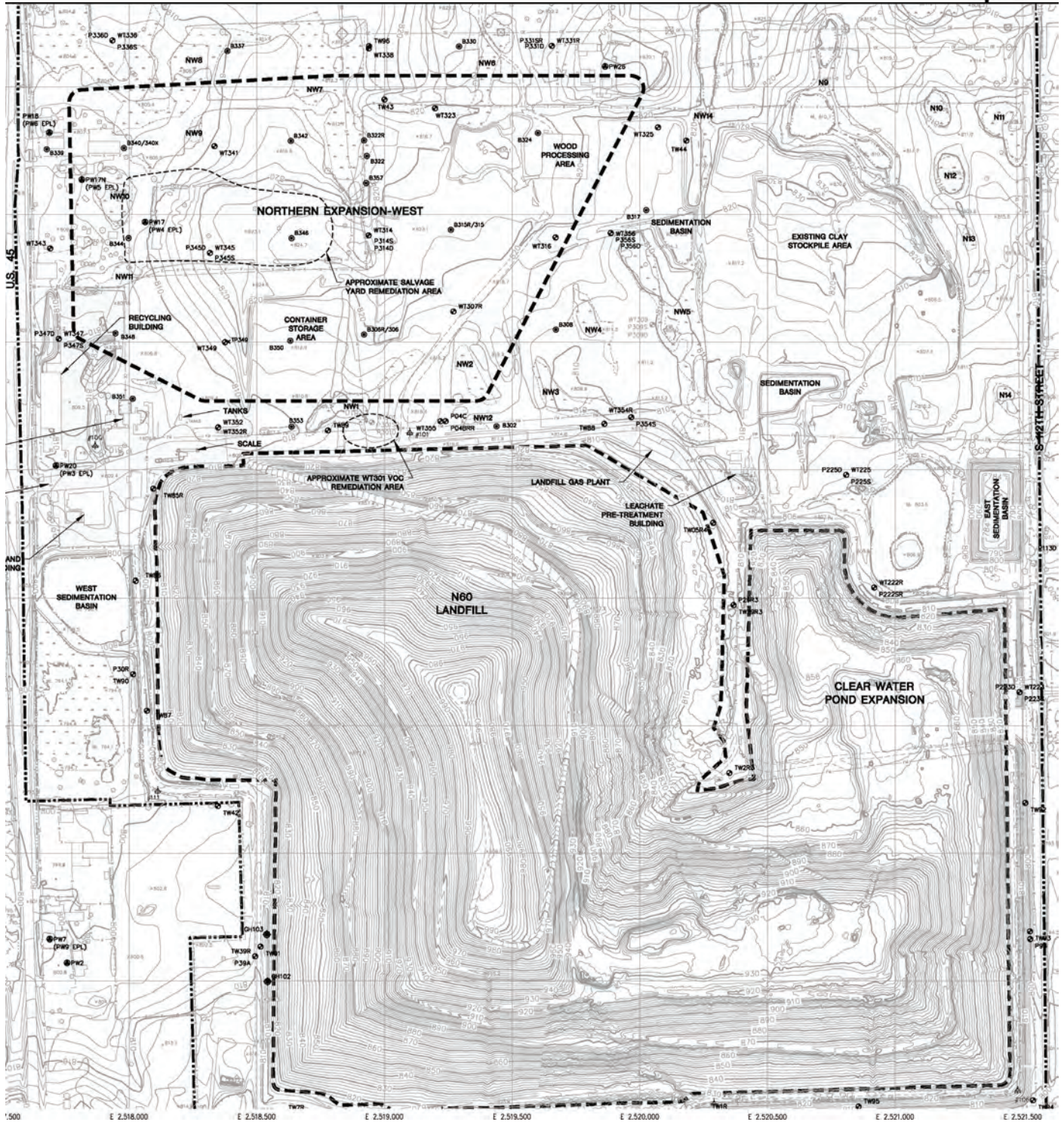
Management Signature: _____ Date: 2026.06.24 10:26:11 -05'00'

Management Printed Name: _____

Management Title: _____

JSA Principal Signature

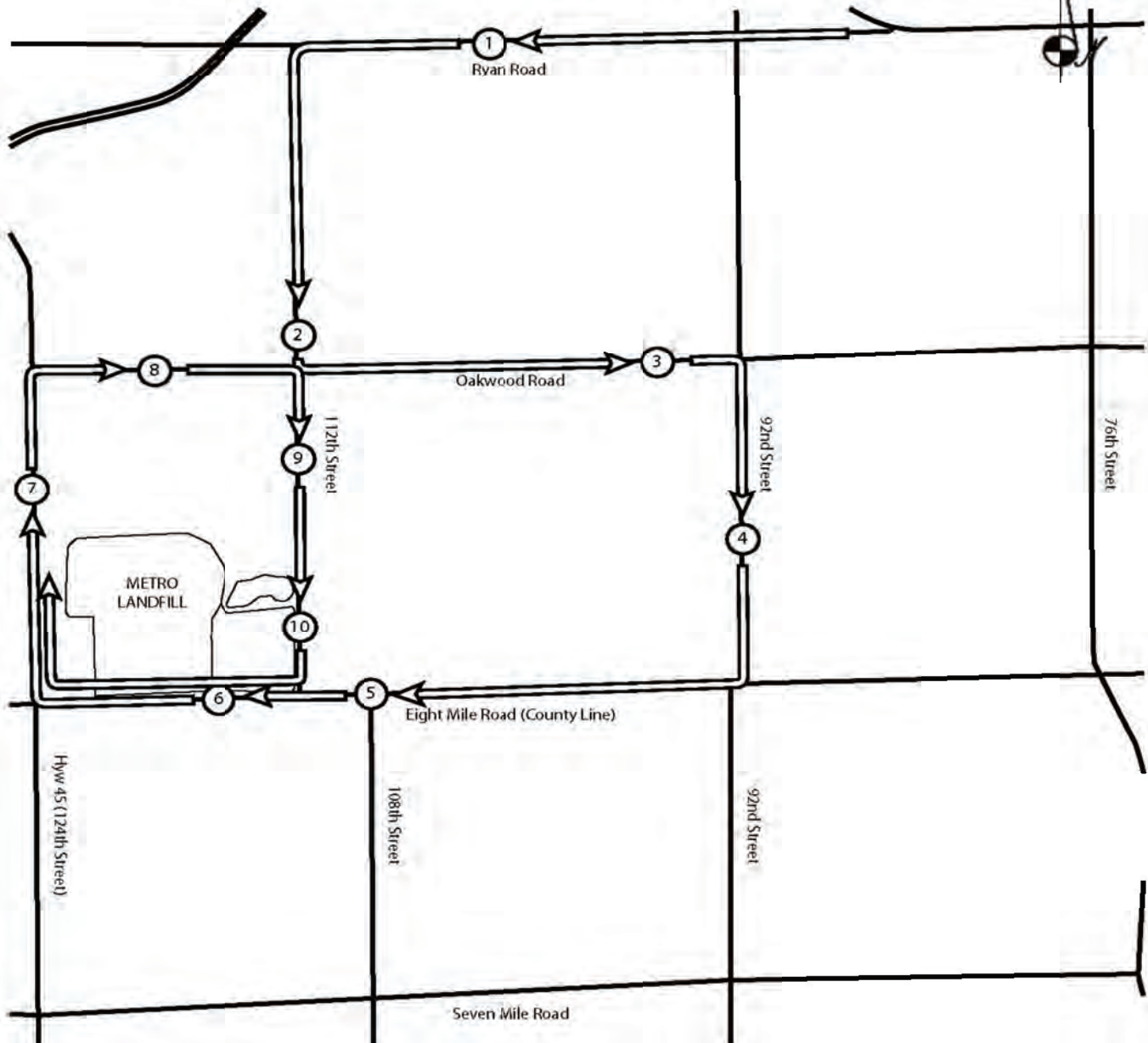
WMWI – METRO LANDFILL SITE MAP



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 filling





Top soil on North Expansion West, vegetation filling out



Working face at North end of Phase 4



Tipper in North end of Phase 4



Phase 4 viewed from the South



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



Green waste stockpiled for process

[illegible]

Updated: 01/11/2024