

WMWI – PHEASANT RUN LANDFILL
 LANDFILL OPERATIONS AUDIT FORM
 TOWN OF PARIS

PROJECT NO. 1115

DATE February 5, 2024 TIME 1:58PM
 Auditor on site Open Close

PREVIOUS DATE: First audit of 2024 Completed

WEATHER Sunny with some low clouds, dry WIND East wind 3-7 mph
 N S E W

TEMP Maximum 31 °F Minimum 31 °F B.P. 30.14

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

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

A. Working Face Size and Location:

 Working face in center of 4a, still below surrounding grades and access road



Cover Material:

Auto-fluff and Soils

B. Leachate Management:

Discharge to Kenosha POTW

Tanker collection truck on site during audit

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	1
Engines in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	7
Shutdowns Since Last Audit:	#			
Destructed Volume:	# 1,900		cfm	

Comments:

Seventh engine brought online on 2/01/024, but flare still required to meet gas destruction needs.

D. Surface Water Management:

Storm Events Since Last Audit:	# many	Est. Volume	
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Snow and rain events have occurred since end of 2023. Site was frozen and is now thawing.

Erosion exposed on slopes of Phase 3, but not new cap

E. Odor Control:

Odors Present:

Onsite <input type="checkbox"/>	Offsite <input type="checkbox"/>
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Comments:

No odors encountered

F. Contract Sludge Loads Received:

Typical receipt of 2 sludge loads and liquid load

G. Litter Control:

Litter Present Onsite:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Litter Present Offsite:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	60th Streey
Laborers Active:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	# 1

Comments:

Laborer picking ditch lines on site. Off site liter exposed from snow melt

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 has some dust and tracking, sweeper present before audit and one scheduled for 3:45. Site mucky from melt

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	
Equipment Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	3
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:	1/22/2024					
Average Tonnage:	422 tpd					

Comments:

MSW, liquid, C&D, low volume soil

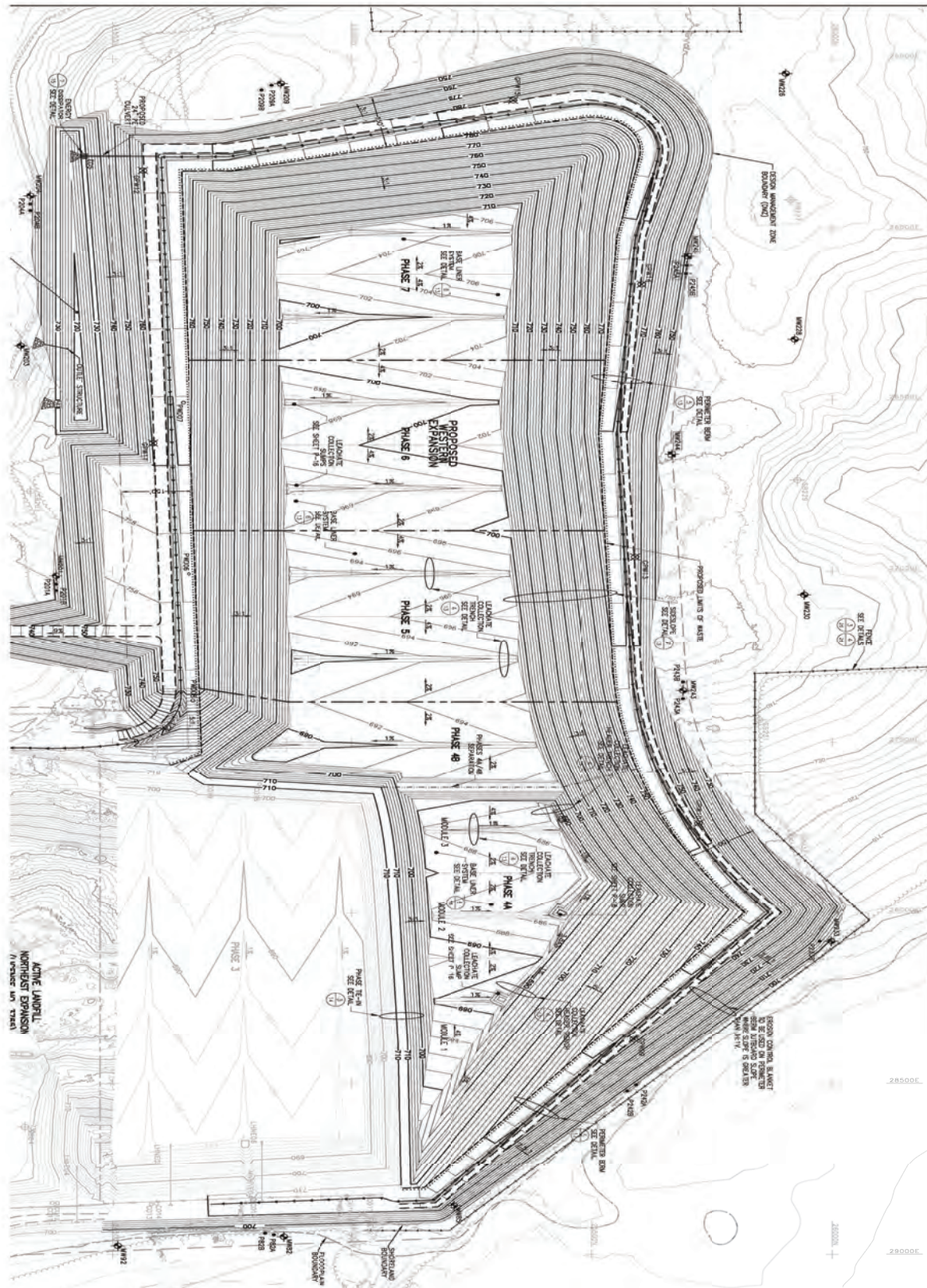
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Two users during audit. Boxes mostly empty, site clean and springs flowing

WMWI – Pheasant Run Security Landfill SITE MAP



**WMWI PHEASANT RUN LANDFILL
/
TOWN OF PARIS *AUDIT PHOTOS***

PROJECT NO. 1155



Pheasant Run viewed from the South





Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs



Tipping near working face



Compactor in Phase 4



Phase 3 module 2



Phase 3 leveled out and stockpiles of cover placed for future waste placement



Dozer recovering cover and reshaping active area

WMWI Pheasant Run Landfill
Action Items Checklist
Town of Paris Audit

Opened: 09/0/2020

Updated:

Item Number	DATE <small>month/date/year</small>	Condition Description	Permit or Contract Reference	Initial Schedule for Completion	Observed Completion Date	Elapsed Time (Days)	Notes