

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

PROJECT NO. 1115

DATE February 26, 2024

TIME 1:35 PM

Auditor on site  Open  Close

PREVIOUS DATE: February 5, 2024 Completed

WEATHER Sunny, clear spring like day

WIND East 10to15 mph  
 N S E W

TEMP Maximum 44 °F Minimum 44 °F B.P. 29.84

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

| No. | DESCRIPTION    | Rented | Contracted | No. | DESCRIPTION | Rented | Contracted |
|-----|----------------|--------|------------|-----|-------------|--------|------------|
| 1   | Trailer Tipper |        |            |     |             |        |            |
| 1   | Compactor      |        |            |     |             |        |            |
| 2   | Dozer          |        |            |     |             |        |            |
| 1   | Excavator      |        |            |     |             |        |            |
| 1   | 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 3, nearly in Phase 4. Removing and creating a new access road

No other working faces



Cover Material:

Tarps and auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

Tanker onsite during audit ~75,000 gpd

C. Gas Monitoring and Management: Check appropriate box.

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

Comments:

New cap system connected and system running consistently. Flare last lit last week.

Replacement engine for engine 8 expected 3/7/2024

D. Surface Water Management:

|                                |   |   |             |       |
|--------------------------------|---|---|-------------|-------|
| Storm Events Since Last Audit: | # | 1 | Est. Volume | ~0.5" |
|--------------------------------|---|---|-------------|-------|

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

Small snow event last week. Basins have plenty of freeboard. Site nearly thawed, increases in surface water

and leachate volumes. Erosion repair started mid February

E. Odor Control:

Odors Present:

|                                 |                                  |
|---------------------------------|----------------------------------|
| Onsite <input type="checkbox"/> | Offsite <input type="checkbox"/> |
|---------------------------------|----------------------------------|

Comments:

No odors

F. Contract Sludge Loads Received:

Typical loading delivered ~2 sludge per day

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"/> |     |
| Laborers Active:        | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | # 2 |

Comments:

Litter heavy on North side of 60th street due to cable placement and tree removal

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Pickers active on North side of site

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H. Vehicle Impacts: Locations of excessive mud/dust, condition of access and public roads and control measures taken, instances of trucks on County roads.

Heavy tracking out of construction entrance and North on 45, but material is very dry. Site roads rutted and a little muck

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I. Inspection of incoming Waste:

|                               |     |                                     |    |                                     |   |            |
|-------------------------------|-----|-------------------------------------|----|-------------------------------------|---|------------|
| Scale Camera Operator:        | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/>            | # | 1          |
| 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: |     |                                     |    |                                     |   | 02/16/2024 |
| Average Tonnage:              |     |                                     |    |                                     |   | 477 tpd    |

Comments:

MSW and C&D

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J. Rejected Loads:

|    | Date/Time | Reason for Rejection |
|----|-----------|----------------------|
| 1. |           | None                 |
| 2. |           |                      |

K. Residential Drop Off: Open During Audit

White goods awaiting handling, site very active, boxes less than half full. Site clean

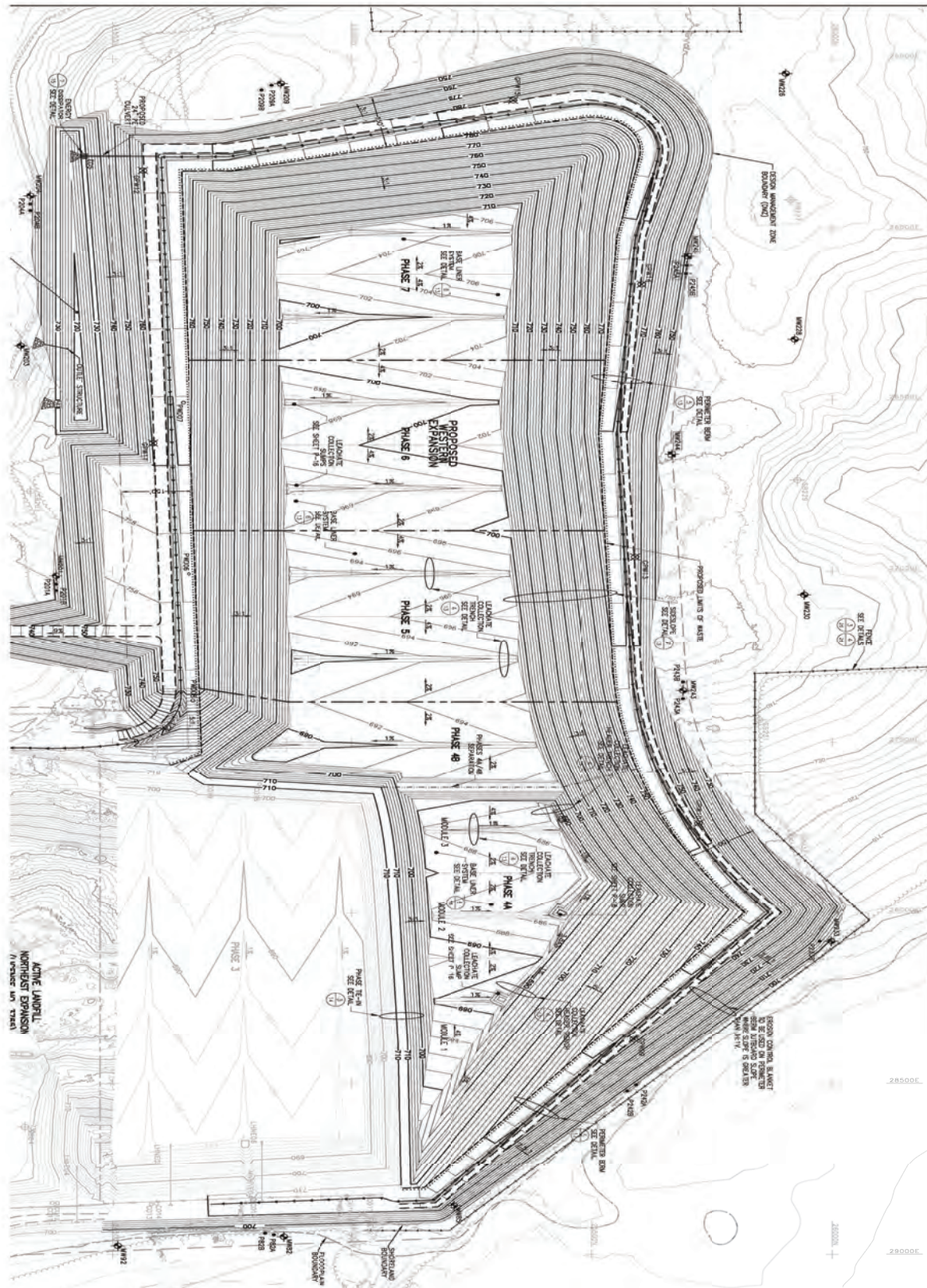
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L. Other Comments:

- \* Site removing and constructing a new road to the base of Phase 4a
- \* Cap project awaiting weather conditions for activities to complete

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2024.02.26 14:24:36 -06'00' Date: \_\_\_\_\_  
Auditor's Printed Name: \_\_\_\_\_  
Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum Date: 2024.02.26 14:30:19 -06'00' Date: \_\_\_\_\_  
Management Printed Name: \_\_\_\_\_  
Management Title: \_\_\_\_\_  
JSA Principal Signature \_\_\_\_\_ Date: \_\_\_\_\_

# WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



North screening berm, near corner of 38th Street and HWY 45





Screening berm along 38th Street; plantings appear to be in bad shape.  
Contractor responsible for restoration



Screening berm along 38th Street; plantings appear to be in bad shape.  
Contractor responsible for restoration



Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs





Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs



Cap project awaiting seeding and minor erosion repairs



Slope erosion on Phase 2 and gas tech actively tweaking well field



Cover roughly placed during operations



Dozer shaping cover, tarp pulled back on cover



Tipper in Phase 4



Phase 3 module 2



Phase 3 & 4 being brought to same elevation



Phase 3 & 4 being brought to same elevation

**WMWI Pheasant Run Landfill**  
**Action Items Checklist**  
**Town of Paris Audit**

Opened: 09/0/2020

Updated:

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