

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

PROJECT NO. 1115

DATE March 13, 2024 TIME 11:52 AM  
 Auditor on site  Open  Close

PREVIOUS DATE: February 26, 2024 Completed

WEATHER High clouds, sunny, and calm WIND East wind 5 - 8 mph  
 N S E W

TEMP Maximum 62 °F Minimum 62 °F B.P. 29.90

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 |
|-----|-------------|--------|-------------|-----|-------------|--------|-------------|
|     |             |        |             |     |             |        |             |
|     |             |        |             |     |             |        |             |
|     |             |        |             |     |             |        |             |

A. Working Face Size and Location:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Working face at North end of Phase 4, below surrounding grades  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

A

Auto-fluff and site soils

B. Leachate Management:

Discharge to Kenosha POTW

No tankers evident during audit

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"/>            | #     | 8   |
| Shutdowns Since Last Audit: | #                                       |  | 1     |     |
| Destructed Volume:          | #                                       |  | 2,300 | cfm |

Comments:

Restored engine back online and systems restored from cap

D. Surface Water Management:

|                                |   |   |             |       |
|--------------------------------|---|---|-------------|-------|
| Storm Events Since Last Audit: | # | 2 | Est. Volume | ~1.5" |
|--------------------------------|---|---|-------------|-------|

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

Surrounding area dry or drying; site conditions rather dry and SE Wisconsin still under drought conditions

Basins have plenty of freeboard and Cap area is undergoing erosion repairs and completion

E. Odor Control:

Odors Present:

Onsite  Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical weekly volumes

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 in Northeast corner from Spring winds, with litter on outboard East slopes and fencing. No litter on roadways  
Laborers picking during audit

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

Area roads dry and clean. Site access rough at scale.

Site roads dry, smooth, and dusty

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: |     |                                     |    |                                     |   | 3/11/2024 |
| Average Tonnage:              |     |                                     |    |                                     |   | 481 tpd   |

Comments:

MSW and small volume soils and C&D

J. Rejected Loads:

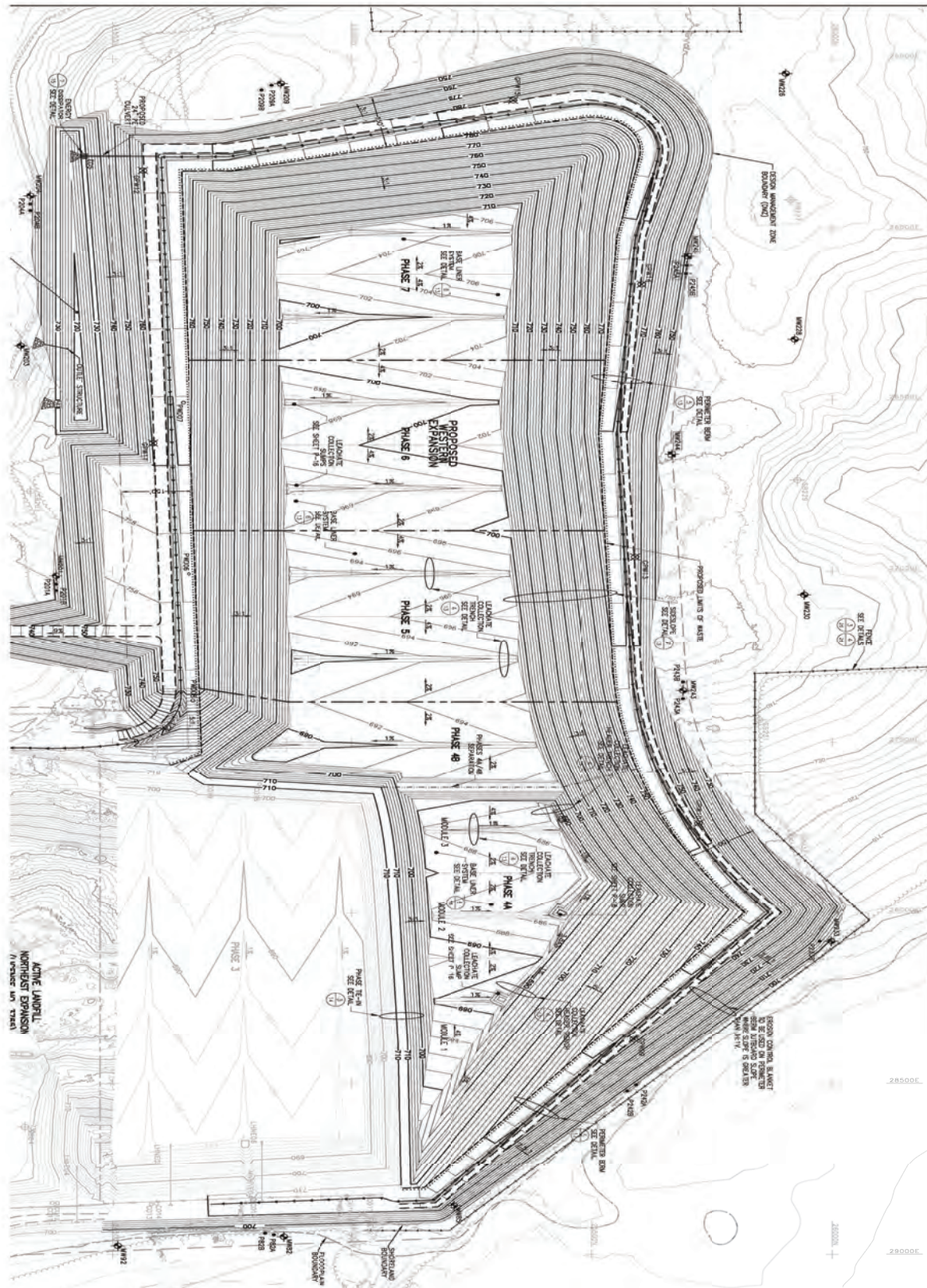
|    | Date/Time | Reason for Rejection |
|----|-----------|----------------------|
| 1. |           |                      |
| 2. |           | None                 |

K. Residential Drop Off: Open During Audit

Site clean and mildly active during audit



# WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



Capping project, East slopes





East slope of Phase 3 and 4 viewed from the Northeast



Northeast corner of Landfill footprint, high winds have spread litter



Northeast corner of Landfill footprint, high winds have spread litter



Northern screening berm





Top soil stock pile adjacent to concrete yard



West slope of Cap project



West slope of Cap project



Tipping on West slope, finishing fluff layer



Tipper in Phase 4 at top of West slope



Phase 4 all at one grade and well below cresting



View across Phase 4, South to North



East slope of Cap project



Tipping on West slope, outboard slope, finishing fluff layer



Active area of Phase 4, all one grade



Phase 4, Northeast corner, well below crest



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>month/date/year | 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 |
|-------------|-------------------------|-----------------------|------------------------------------|--|--------------------------------|---------------------------|-------|
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |