## WMWI – PHEASANT RUN LANDFILL

		LANDFIL	L OPERATION TOWN OF P		FORM			
PROJECT	NO. 1115		TOWN OF P	AKIS				
DATE						TIME	1:58PM	
	Auditor on si	te oftpen		Close				
PREVIOU	S DATE: First a	audit of 2024		Comple	eted $\Box$	]	East wind 3	1-7 mph
WEATHER	Sunny with some low cle	ouds, dry				WIND	-	
	Maximum3:	0F	Minimum –	;	31 °F	B.P.	30.14	
MAJOR E	EQUIPMENT USED IN LA	ANDFILL OP	PERATIONS					
No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	ON	Rented	Contracted
1	Trailer Tipper							
1	Compactor							
1	Dozer							
	Excavator							
	Haul Truck							
	Water Truck							
MA IOR FO	QUIPMENT BONEYARD							
No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	ON	Broken	Maintenance
1	Compactor		1					
Working	Face Size and Locati	on:						
\\/	. for a large star of the still b		- dia					
vvorking	g face in center of 4a, still t	Delow surrour	nding grades and	access r	<u> </u>			
					_	~ .	1	
					- /6		ENVIRO	NMENTAL
						1	2410 N. PALMER S MILWAUKEE, WI 5	STREET 3212-3606
						/		Page 1 of 5
								1 490 1 013

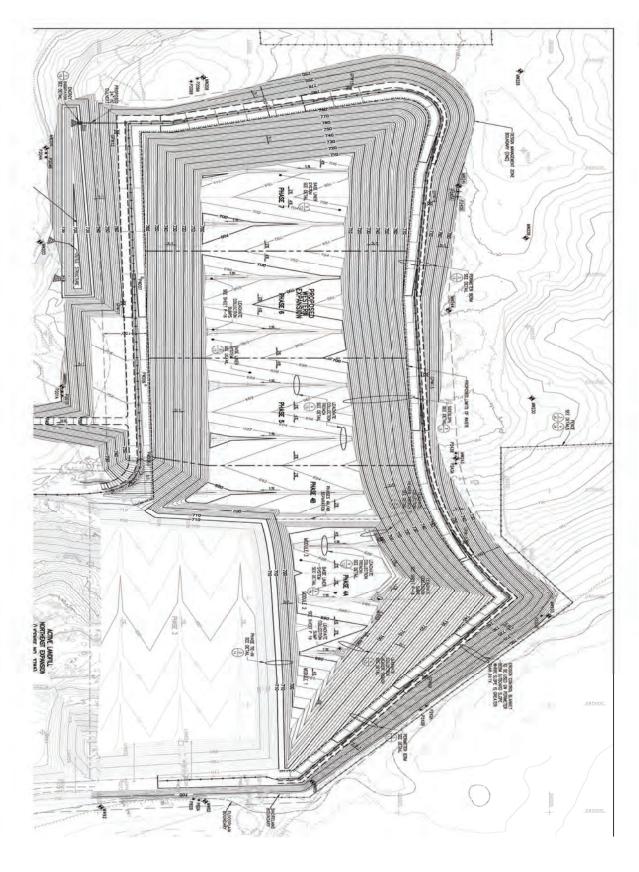
Auto-fluff and Soils    Leachate Management:		Cover Material:						
Tanker collection truck on site during audit  C. Gas Monitoring and Management: Check appropriate box.    Flares in Operation: YES		Auto-fluff and Soils						
Gas Monitoring and Management: Check appropriate box.    Flares in Operation:   YES	3.							
Flares in Operation: YES NO H 1 Engines in Operation: YES NO H 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  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  Odor Control: Odors Present: Onsite Offsite Comments:  No odors encountered  Contract Sludge Loads Received:		Tanker collection truck on site during audit						
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  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  Codor Control: Odors Present: Onsite Offsite  Comments:  No odors encountered	C.	Flares in Operation: YES NO H 1 Engines in Operation: YES NO H 7 Shutdowns Since Last Audit: #						
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 Offsite Comments:  No odors encountered  F. Contract Sludge Loads Received:								
Erosion exposed on slopes of Phase 3, but not new cap  Codor Control: Odors Present: Comments:  No odors encountered  Contract Sludge Loads Received:	Ο.	EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm						
Comments:  No odors encountered  Contract Sludge Loads Received:		Snow and rain events have occurred since end of 2023. Site was frozen and is now thawing.						
Odors Present:  Comments:  No odors encountered  Contract Sludge Loads Received:		Erosion exposed on slopes of Phase 3, but not new cap						
Contract Sludge Loads Received:	Ξ.	Odors Present: Onsite Offsite						
		No odors encountered						
Typical receipt of 2 sludge loads and liquid load	Ξ.	Contract Sludge Loads Received:						
		Typical receipt of 2 sludge loads and liquid load						

G.	Litter Control:						-		
	Litter Present Onsite:	YES 🔳	] NO [						
	Litter Present Offsite:	YES 🔳	] NO [	60t	h Streey				
	Laborers Active:	YES	] NO [	] #	1				
	Comments:								
	Laborer picking ditch lines	on site. Off	site liter ex	pose	d from snow	melt			
Н	Vehicle Impacts: Loc	ations of ove	ossivo mu	d/du	et condition	of good	es and public roads and control moasures		
	taken, instances of truck			a/au:	si, condinoi	roracce	ess and public roads and control measures		
	US 45 has some dust and	I tracking, swe	eeper pres	ent be	efore audit a	nd one so	cheduled for 3:45. Site mucky from melt		
	Inspection of incomi	ng Waste:					_		
	Scale Camera Operator:	YES 🔳	NO [		#				
	Equipment Operator:	YES 🔳	NO [		#	3			
	Spotter:	YES	NO 🔳		#				
	Random Load Inspection D	ates:	1/22/202	4					
	Average Tonnage:		422 tp	od					
	Comments:								
	MSW, liquid, C	&D, low volun	ne soil						
J.	Rejected Loads:								
	Date/Time				Re	ason fo	r Rejection		
	1.								
	2.					No	one		
K.	Residential Drop Of	f:  Open D	uring Au	dit					
	Two users during audit. E	soxes mostly e	empty, site	clear	and springs	s flowing			
				10.11 -					
	Landfill Operations Audit Form Page 3 of 5								

Other Comments:	
* Site aggressively pumping down temp sed basin adjacent to Phase 4; as basin thaws	
* Contractor 98% done on cap project, but off site until Spring	
Auditor's Signature:  Auditor's Printed Name:  Jo-Walter Spear, Jr. Spear, Jr. Date: 2024.02.05 15:00:16 -06'00'	Date:
Management Signature: Michael Purchaum Digitally signed by Michael	Date:
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



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 month/date/year	Condition Description	Permit or Contract Reference	Initial Schedule for Completion	Observed Completion Date	Elapsed Time (Days)	Notes	