

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

PROJECT NO. 1115

DATE April 11, 2024 TIME 914 AM  
 Auditor on site  Open  Close

PREVIOUS DATE: March 29, 2024 Completed

WEATHER Overcast, high clouds WIND out of West 0 to 5  
 N S E W

TEMP Maximum 65 °F Minimum 65 °F B.P. 30.11

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
1	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 phase 4 Northwest corner. Moving tipping (not tipper) location for smaller trucks this morning to allow  
 \_\_\_\_\_  
 more access without enlarging working face  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

autofluff and soils

B. Leachate Management:

Discharge to Kenosha POTW

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 - 4/10/2024			
Destructed Volume:	# 2,200		cfm	

Comments:

Cap contractor damaged gas system on Phase 3; causing shutdown yesterday. Gas plant restored by 4/10/2024

D. Surface Water Management:

Storm Events Since Last Audit:	# 5	Est. Volume	~2"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Several events in the beginning of April. Surrounding area well wetted and rivers raised.

Site basins have plenty of freeboard; minor changes to erosion

E. Odor Control:

Odors Present:

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

No noticeable odors

F. Contract Sludge Loads Received:

Typical loading values

G. Litter Control:

Litter Present Onsite:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Litter Present Offsite:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	
Laborers Active:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	# 2

Comments:

Area roads clean, site litter on North end of site property

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 clear, scale access rough, site roads smooth and dusty

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 type="checkbox"/>	#	
Random Load Inspection Dates:	04/04/2024					
Average Tonnage:	509 tpd					

Comments:

MSW, special, and C&D

J. Rejected Loads:

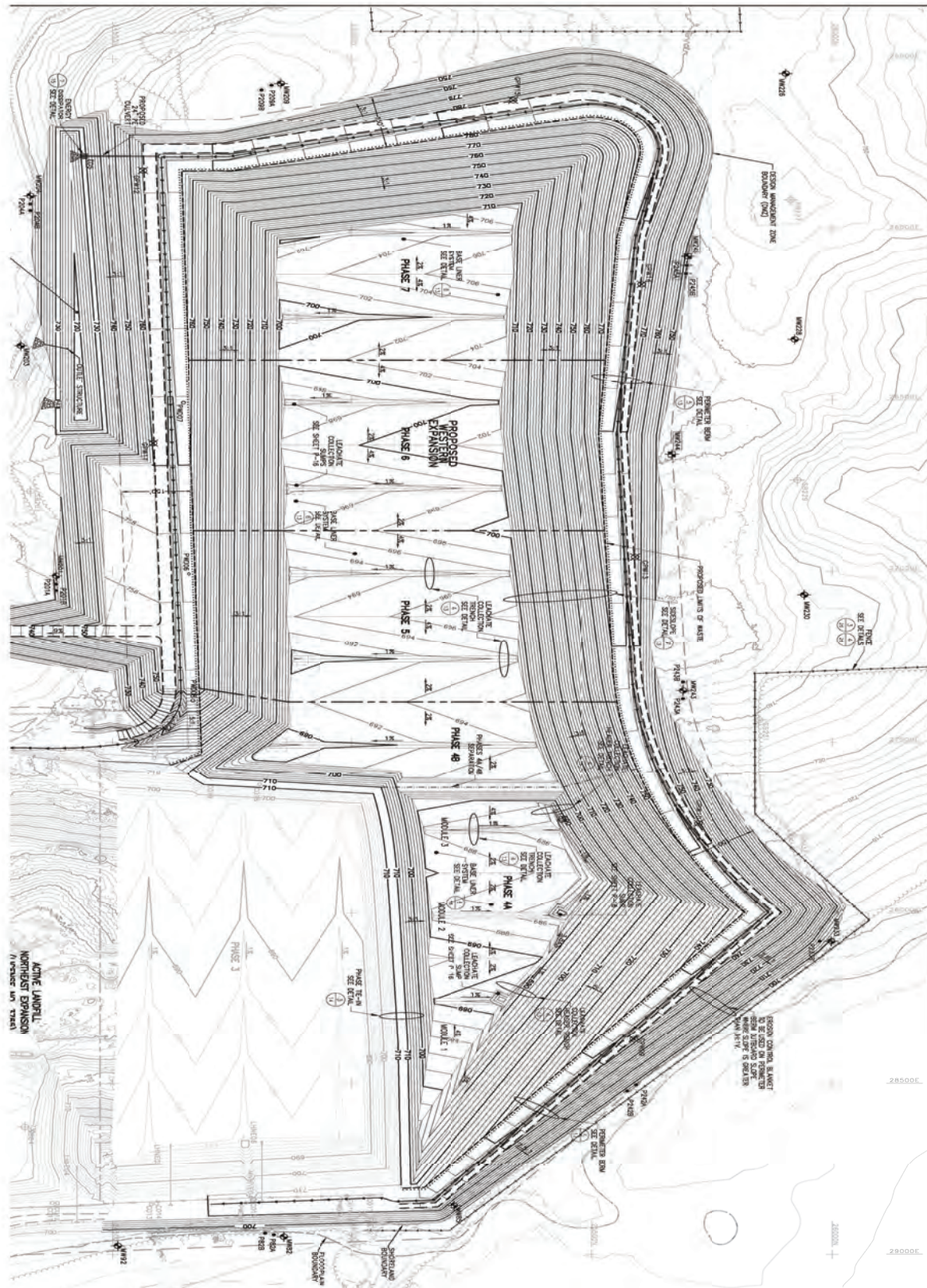
	Date/Time	Reason for Rejection
1.		
2.		

K. Residential Drop Off: Open During Audit

Some use during audit, site clean



# WMWI – Pheasant Run Security Landfill SITE MAP





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

PROJECT NO. 1155



Overburden waste being removed and slope shaped for new cap placement





Overburden waste being removed and slope shaped for new cap placement



Overview of Phase 4 outside of working face





Compactor pushing waste into working face



Truck cleanout in Phase 4





Phase 4 active with new tipping and waste from capping project



Haul truck bringing excavated waste to Phase 4 working face



New Cap project



East slopes of landfill footprint





New cap project East slope, berms being armores



East slope of last years cap project



**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