

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

PROJECT NO. 1115

DATE May 15, 2024 TIME 1:09 PM
 Auditor on site Open Close

PREVIOUS DATE: April 24, 2024 Completed

WEATHER Clear, sunny, with clouds WIND East 5 to 10 MPH
 N S E W

TEMP Maximum 67 °F Minimum 67 °F B.P. 29.86

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
2	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 in Phase 4b, bringing up waste elevations in the phase. Tipper at lower elevation for waste tipping

Dozer equipped with GPS and performing "design" work in waste placement



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

Two tankers filled on site 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:	# None			
Destructed Volume:	#	2,454	cfm	

Comments:

Contractor making connection changes in cap area.

No other changes to system

D. Surface Water Management:

Storm Events Since Last Audit: # 4 Est. Volume ~3"

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

Localized flooding about landfill pretty.

Basins have plenty of free board, perimeter ditches have silt, some cleaning has been done

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical, twice per day

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:

Laborers picking about site after picking fence lines earlier during the week

No litter past perimeter fencing

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 are clean. Site roads are rough at entrance and about East slopes. Remaining site roads relatively smooth

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:						5/10/2024
Average Tonnage:						525 tpd

Comments:

MSW, C&D,

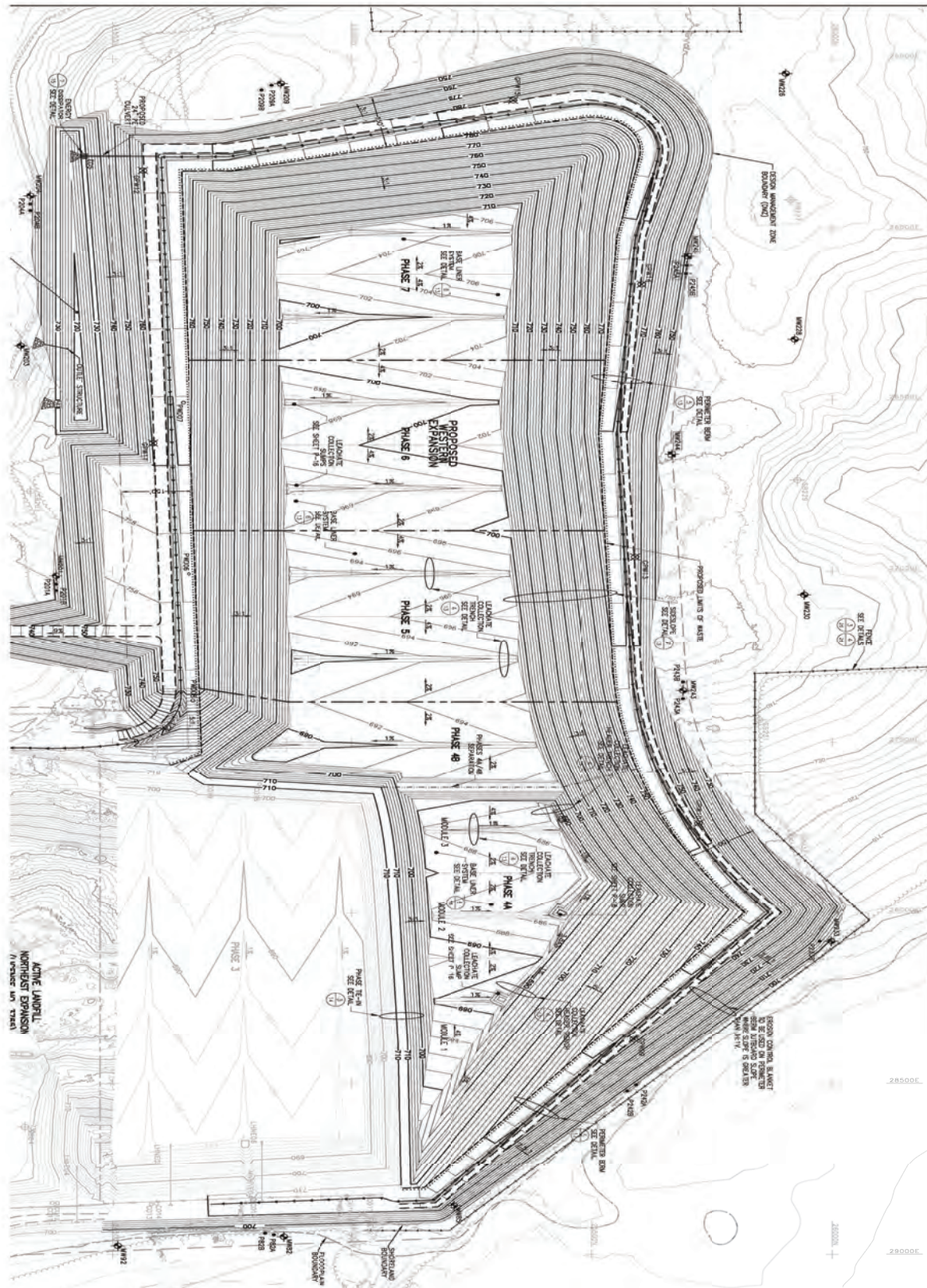
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		none

K. Residential Drop Off: Open During Audit

Minimal uses, boxes mostly empty and site clean

WMWI – Pheasant Run Security Landfill SITE MAP



WMWI – Pheasant Run Landfill
 LANDFILL CONSTRUCTION AUDIT FORM
 Town of Paris
 PROJECT NO. 1115

DATE May 15, 2024 TIME 2:52 PM

MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
	Scrapper						
1	Dozer						
	Excavator						
	Haul Truck						
	Water Truck						
	Sweeper						
1	Compactor						

A. Work Accomplished Today (Scheduled & Completed):

* Minimal soil work today, to dry placed clay for next lift. Site has experienced numerous rains this month impacting construction activities

B. Excavations / Soil Management:

* Dozer shaping borrow area for clay extraction

C. Off Site Hauling

	Weight Ticket Number	Weight of Load in Pounds
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
Auditor's Printed Name: Jo-Walter Spear, Jr. Date: 2024.05.15 14:58:06 -05'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum
Management Printed Name: Michael Buxbaum Date: 2024.05.15 15:03:26 -05'00'

Management Title: _____

Date: _____
Date: _____

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

PROJECT NO. 1155



Waste grades restored and cap being prepared with clay layer





Junction of cap projects



Phase 3 slopes outside of cap project



Waste grades restored and cap being prepared with clay layer



Waste grades restored and cap being prepared with clay layer



Waste grades restored and cap being prepared with clay layer



Waste grades restored and cap being prepared with clay layer



Waste grades restored and cap being prepared with clay layer



Waste grades restored and cap being prepared with clay layer



Previous cap project vegetation covering cap



Previous cap project vegetation covering cap



Active area of Phase 4b



Active area of Phase 4b



Active area of Phase 4b



Active area of Phase 4b



Phase 4; covered until waste placement



Phase 4a

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