

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

PROJECT NO. 1115

DATE May 29, 2024 TIME 3:32 PM

Auditor on site Open Close

PREVIOUS DATE: May 15, 2024 Completed

WEATHER Clear skies and sunny WIND SW 5 to 10 mph
 N S E W

TEMP Maximum 68 °F Minimum 68 °F B.P. 30.22

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
1	Compactor	1					

A. Working Face Size and Location:

Working face in Phase 4 at North end. No other working faces

Tipper in the same spot all month



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

No tankers evident at the end of the day

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:	#			
Destructed Volume:	#	2,419		cfm

Comments:

System running smoothly, shutdowns only for capping connections

D. Surface Water Management:

Storm Events Since Last Audit:	#	2	Est. Volume	~3"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Localized flooding all absorbed, basins recharged; but have freeboard.

Capping project repairing erosion damage

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical tipping

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"/>	#

Comments:

Laborers picking litter and performing landscaping prior to 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 clean and dry. Scale approach rough and site roads smooth with some dust

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:						5/23/2024
Average Tonnage:						544.56 tpd

Comments:

MSW, C&D, and sludges

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

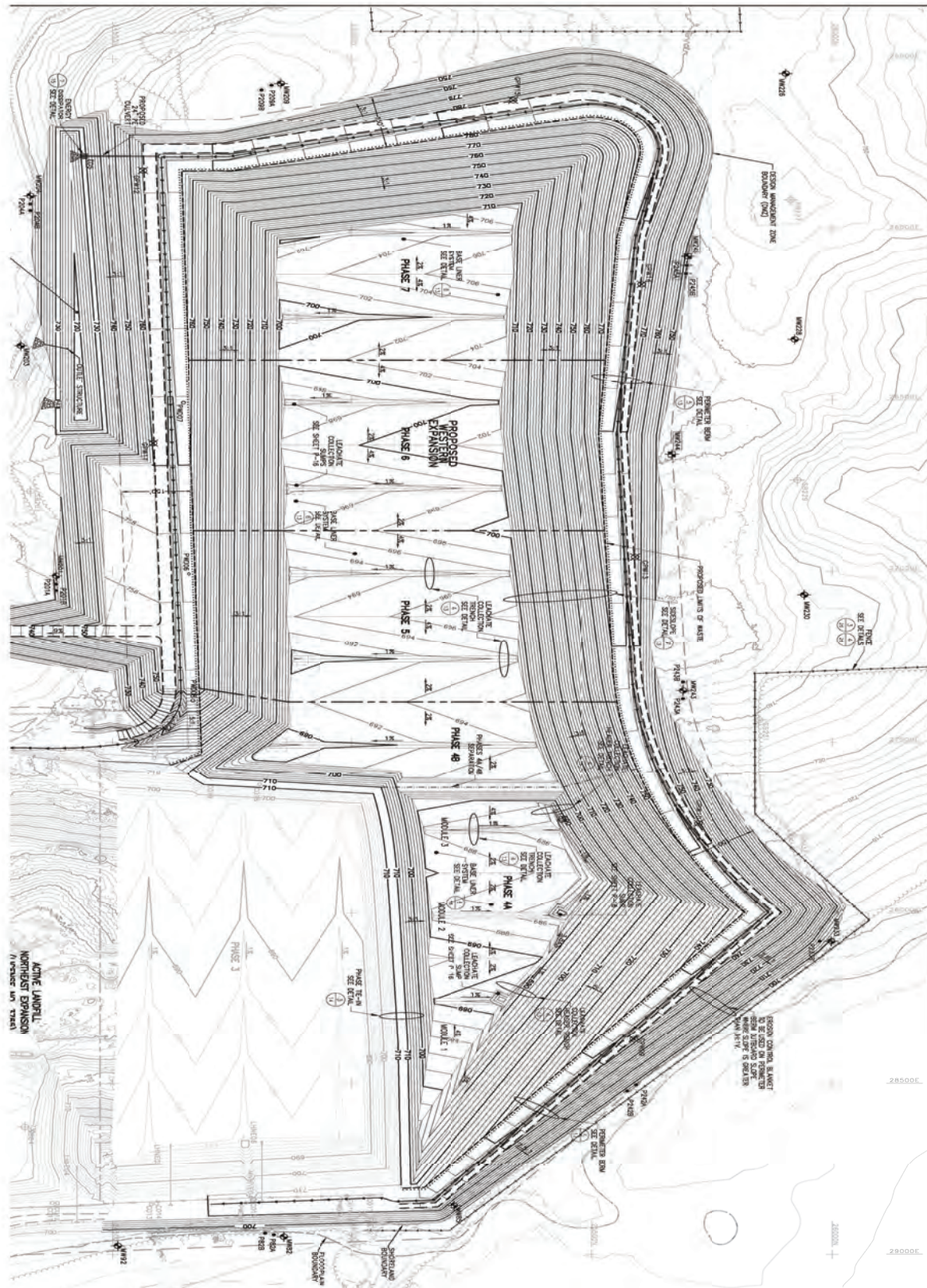
Low use and boxes mostly empty, site clean

L. Other Comments:

- * No other activities
- * Yesterday, 2" of rain fell. Today was mostly cleanup activities.
- * Contractor for cap was drying out and stripping new roadway for access, no cap construction

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2024.05.29 15:47:38 -05'00' Date: _____
Auditor's Printed Name: _____
Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum Date: 2024.05.29 15:55:29 -05'00' 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



Clay cap nearly complete, when finished plastic will be placed





Clay cap nearly complete



Next cap project starting



Clay cap nearly complete



Trimming waste elevations prior to cap placement



Cover spread around tipper



Working face covered for the day



Working face covered for the day



Working face covered for the day



Cover and stockpile of wood chips



Cover placed for end of day

WMWI Pheasant Run Landfill
Action Items Checklist
Town of Paris Audit

Opened: 09/0/2020

Updated:

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