

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

PROJECT NO. 1115

DATE June 12, 2024 TIME 12:30 PM  
 Auditor on site  Open  Close

PREVIOUS DATE: May 29, 2024 Completed

WEATHER Clear sunny humid WIND W 5 to 10  
 N S E W

TEMP Maximum 89 °F Minimum 89 °F B.P. 29.86

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 in Phase 4b moving Northward  
 \_\_\_\_\_  
 \_\_\_\_\_  
 No more waste relocation for cap construction  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

No tankers observed, daily volume ~65,000 gpd

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:	#		cfm	

Comments:

Shutdowns or system changes with disconnections and connections at cap project

D. Surface Water Management:

Storm Events Since Last Audit:	#	1	Est. Volume	~1"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Humid day, but site dry and dusty. Basins have free board and erosion being repaired with cap project

Very little erosion around phase 4

E. Odor Control:

Odors Present:

Onsite  Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Consistent weekly loading compared to previous months

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:

Litter minimal on site due to low winds and humid air.

Box of air filters discarded at entrance

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, scale access rough, site roads dusty but 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:						
Average Tonnage:	673 tpd					

Comments:

MSW, large volume C&D

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		NONE

K. Residential Drop Off: Open During Audit

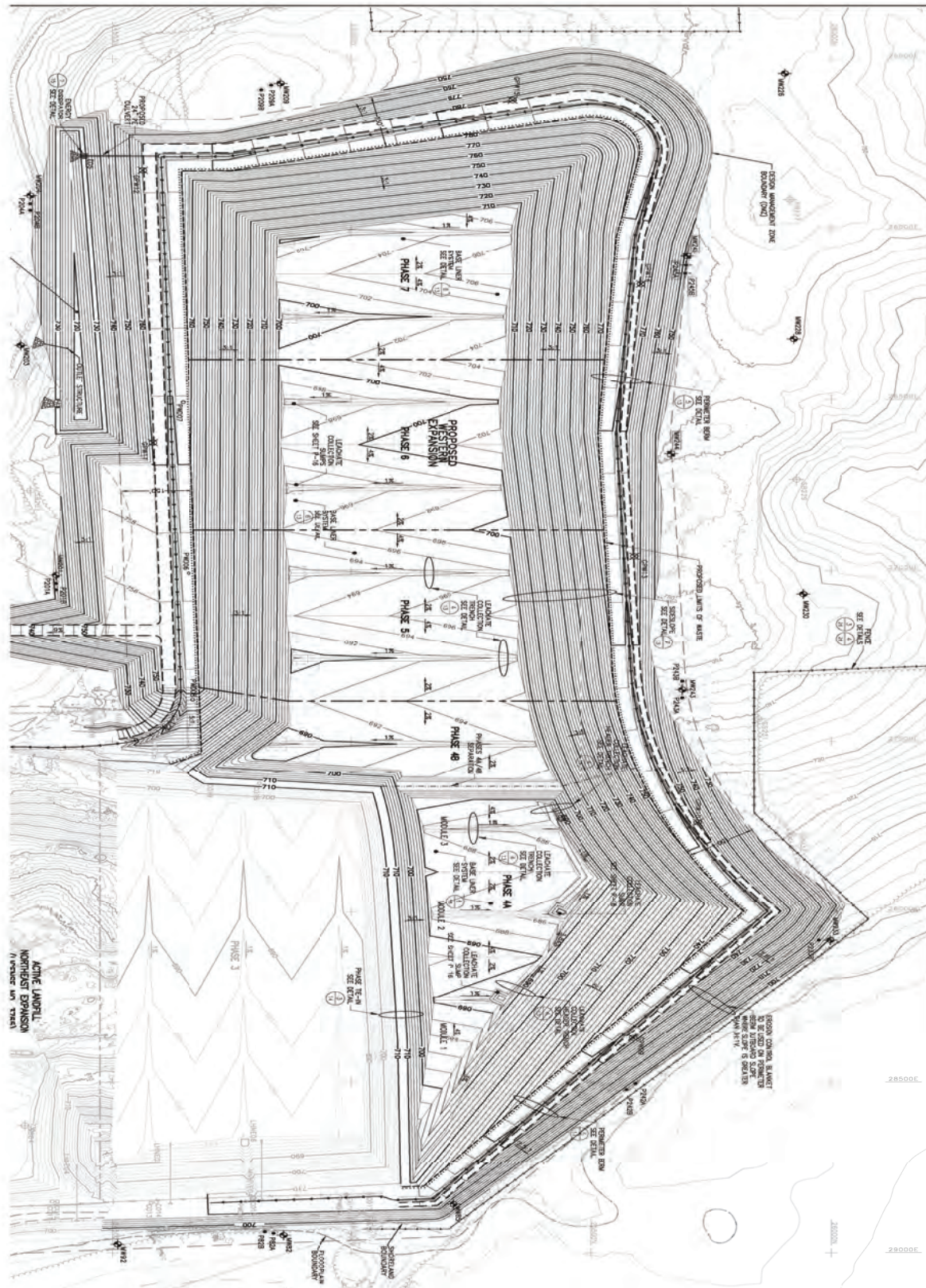
Minimal use during audit, boxes mostly empty and site clean; also dry; springs are inactive

L. Other Comments:

\* Site operators adding top soil to Northwest corner and West slope of Phase 4 to develop vegetation and reduce erosion

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2024.06.12 13:07:35 -05'00' Date: \_\_\_\_\_  
Auditor's Printed Name: \_\_\_\_\_  
Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum Date: 2024.06.12 13:10:15 -05'00' Date: \_\_\_\_\_  
Management Printed Name: \_\_\_\_\_  
Management Title: \_\_\_\_\_  
JSA Principal Signature \_\_\_\_\_ Date: \_\_\_\_\_

# WMWI – Pheasant Run Security Landfill SITE MAP





B. Excavations / Soil Management:

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all soils from on site

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C. Off Site Hauling

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

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Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.  
Auditor's Printed Name: Jo-Walter Spear, Jr. Date: 2024.06.12 13:08:12 -05'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum  
Management Printed Name: Michael Buxbaum Date: 2024.06.12 13:10:50 -05'00'

Management Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

PROJECT NO. 1155



Clay cap nearly complete, when finished top soil will be placed







Clay cap nearly complete; West slope of Phase 3, cap construction



West slope of Phase 3, cap construction



West slope of Phase 3, cap construction



West slope of Phase 3, cap construction



West slope of Phase 3, cap construction



Transition between cap and intermediate cover



Soil work at cap edge



Top soil recovery at Phase transitions



Top soil recovery at Phase transitions



East slope/cap of Phase 3; clay being placed



East slope/cap of Phase 3



East slope/cap of Phase 3



Litter about active area



Limits of litter outside of active area



overview of active area



Compactor clearing tipper



**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