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 complete, plastic being applied



Cap cover in transission



West slope of Phase 3, cap construction



Geocomposite placement over solid plastic



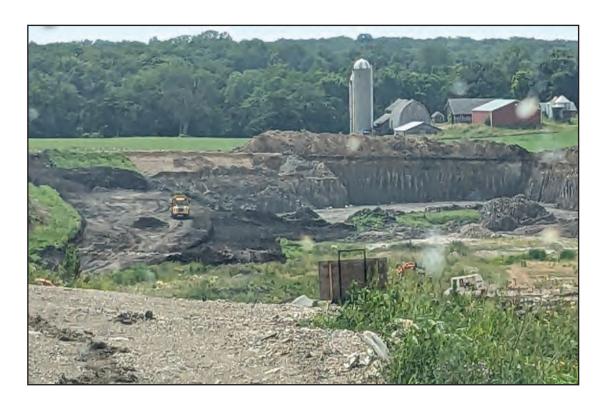
Litter reduced



Tipper awaiting truck



Working face covered for the day



Borrow area active generating cover for capft



Borrow area after cap excavations



Litter picked back from site edges

WMWI – PHEASANT RUN LANDFILL

			LANDFIL	L OPERATION TOWN OF P		[FORM			
	PROJECT	NO. 1115		10 / 11 01 1	7 (1(10				
	DATE	June 25, 2024					TIME	2:39 PM	
		Auditor on site	e Offipen		Close				
	PREVIOU:	S DATE: June	e 12, 2024		Comp	leted [x	v	W 5 . 40	
١	WEATHER	High clouds, hot, and hum	id				WIND	W 5 to 10 m	
		Maximum 90	OF.	Minimum –		90 °F	B.P.		
	MAJOR E	EQUIPMENT USED IN LA	NDFILL OF	'ERATIONS					
	No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPT	ION	Rented	Contracted
	1	Trailer Tipper							
	1	Compactor							
	1	Dozer							
		Excavator							
		Haul Truck							
		Water Truck							
l	MAJOR EG	 							
	No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPT	ION	Broken	Maintenance
Î	1	Dozer		1					
ŀ									
٠.		Face Size and Locatio							
-	vvorking	g face in the center of Phase	e 4 with tippe	er in the middle f	acing No	rtn			
-	All tippir	ng to the North to fill in curre	ent lift						
-									
							T		
							Y	ENVIRO	VMENTAL
_							1	2410 N. PALMER ST	PREET -
_							1	MILWAUKEE, WI 53	
									Page 1 of 5

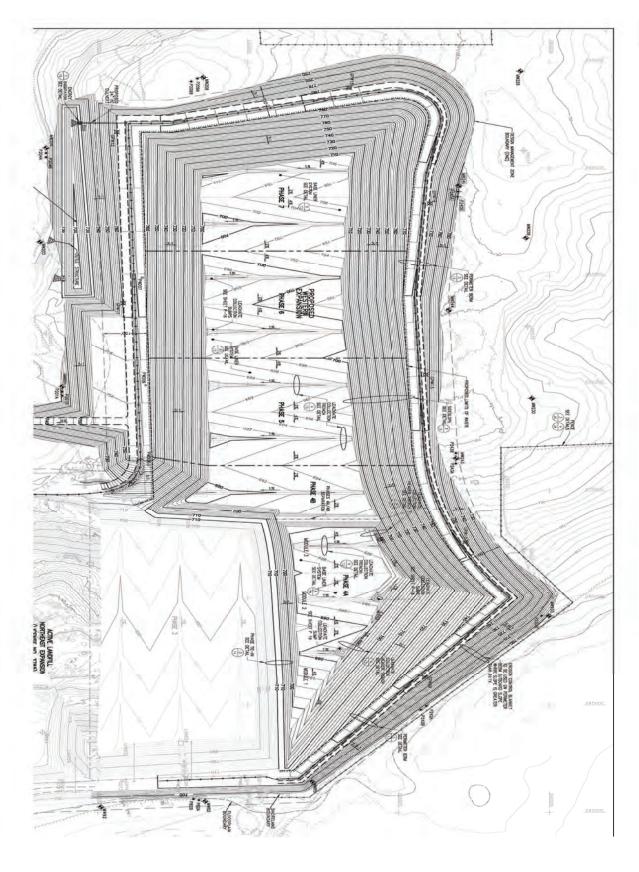
Flares in Operation: YES NO # Engines in Operation: YES NO # 8 Shutdowns Since Last Audit: # None Destructed Volume: # 2,200 cfm Comments: System running, gas volume increasing, especially as cap project plastic installation occurs	Cover Material:						
Discharge to Kenosha POTW No tankers during audit Gas Monitoring and Management: Check appropriate box. Flares in Operation: YES NO # 8 Shutdowns Since Last Audit: # None Destructed Volume: # 2,200 cfm Comments: System running, gas volume increasing, especially as cap project plastic installation occurs Surface Water Management: Storm Events Since Last Audit: # 2 Est. Volume > 1* EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste confact locations: Basins have freeboard, erosion repair in conjunction with CAP project Uncapped areas have additional erosion Odor Control: Odors Present: Onsite Onsite Offsite Comments: No odors Contract Sludge Loads Received:	Auto-fluff and stock piled soils						
Gas Monitoring and Management: Check appropriate box. Flares in Operation: YES NO # 8 Engines in Operation: YES NO # 8 Shutdowns Since Last Audit: None Destructed Volume: # 2,200 cfm Comments: System running, gas volume increasing, especially as cap project plastic installation occurs Surface Water Management: Storm Events Since Last Audit: # 2 Est. Volume > 1" EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations: Basins have freeboard, erosion repair in conjunction with CAP project Uncapped areas have additional erosion Odor Control: Odors Present: Onsite Offsite Comments: No odors Contract Sludge Loads Received:							
Flares in Operation: YES NO H BENGINES IN O H BENGINES IN OPERATION OF HEAD IN OPPOSIT OF HEAD IN OPPOSITE	No tankers during audit						
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Odor Control: Odors Present: Comments: No odors Contract Sludge Loads Received:	Basins have freeboard, erosion repair in conjunction with CAP project						
Odors Present: Comments: No odors Contract Sludge Loads Received:	Uncapped areas have additional erosion						
Contract Sludge Loads Received:	Odors Present: Onsite Offsite						
	No odors						
Typical for time of year	Contract Sludge Loads Received:						
	Typical for time of year						

G	Litter Control:					
	Litter Present Onsite:	YES 🔳	NO [
	Litter Present Offsite:	YES	NO 🔳			
	Laborers Active:		NO [# 2		
	Comments:			·1		
	Laborers picking perimeter	fences				
Н.	Vehicle Impacts: Locati taken, instances of trucks or			I/dust, conditio	n of acce	ss and public roads and control measures
	Area roads very clear	n, no trackir	ng at entrar	nces.		
	Scale approach roug	h and site r	oads grade	ed and dusty		
l.	Inspection of incoming	Waste:				_
	Scale Camera Operator:	YES 🔳	NO 🗌	#		
	Equipment Operator:	YES 🔳	NO 🗌	#	3	
	Spotter:	YES	NO 🔳	#		
	Random Load Inspection Date	es:	6/21/202	24		
	Average Tonnage:		625			
	Comments:					
	MSW, C&I	D, landfill di	rect soils			
	Deia ala al La sala					
J.	-,	<u> </u>		D	o o o o o o o o	r Daigation
	Date/Time	1		K	eason 10	r Rejection
	2.				N/	one
	۷.				140	one
K.	Residential Drop Off:	Open Di	urina Aud	dit 🔻]	
		1 - 1			1	
	Low use during audit, site cle	an and box	es empty.	There are tall w	reeds	
			Land	fill Operations A	Nudit Form	Page 3 of 5

Equipment operator performing vehicle maintenance through out day	
	t - t - h t 4.50/
Cap construction on hold for soil sample results and impact of heavy rain. Plastic cap deployment	nent at about 15%
Auditor's Signature: Digitally signed by Jo-Walter	Date:
Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2024.06.25 15:28:17 -05'00'	20.0.
Management Signature: Michael Buxbaum Buxbaum	Date:
Management Printed Name:	
Management Title:	Data
JSA Principal Signature	Date:

WMWI – Pheasant Run Security Landfill SITE MAP





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

۱o.	R EQUIPMENT USED IN C DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracte
	Scrapper						
	Dozer						
	Excavator						
	Haul Truck						
	Water Truck						
	Sweeper						
				:(k			

Landfill Operations Audit Form

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В.	Excavations / Soil Management:			
C.	Off Site Hauling Weight Ticket	Number	Weight of Load i	n Pounds
	1 2	Nombel	weigill of Loda i	n Founds
	3 4			
	5 6			
	7 8 9			
	10			
	Auditor's Signature:			Date:
	Auditor's Printed Name: Management Signature: Management Printed Name:			Date:
	Management Title:			
		Landfill Operations Audit Fo	orm	Page 2 of 2

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