

**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
 LANDFILL OPERATIONS AUDIT FORM
 TOWN OF PARIS

PROJECT NO. 1115

DATE June 25, 2024 TIME 2:39 PM
 Auditor on site Open Close

PREVIOUS DATE: June 12, 2024 Completed

WEATHER High clouds, hot, and humid WIND W 5 to 10 mph
 N S E W

TEMP Maximum 90 °F Minimum 90 °F B.P. 29.74

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	Dozer		1				

A. Working Face Size and Location:

 Working face in the center of Phase 4 with tipper in the middle facing North

 All tipping to the North to fill in current lift



Cover Material:

Auto-fluff and stock piled soils

B. Leachate Management:

Discharge to Kenosha POTW

No tankers during audit

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES <input type="checkbox"/>	NO <input type="checkbox"/>	#	
Engines in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	8
Shutdowns Since Last Audit:	# None			
Destructed Volume:	#	2,200	cfm	

Comments:

System running, gas volume increasing, especially as cap project plastic installation occurs

D. Surface Water Management:

Storm Events Since Last Audit:	#	2	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:

Basins have freeboard, erosion repair in conjunction with CAP project

Uncapped areas have additional erosion

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical for time of year

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 perimeter fences

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 very clean, no tracking at entrances.

Scale approach rough and site roads graded and dusty

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	
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:	6/21/2024					
Average Tonnage:	625					

Comments:

MSW, C&D, landfill direct soils

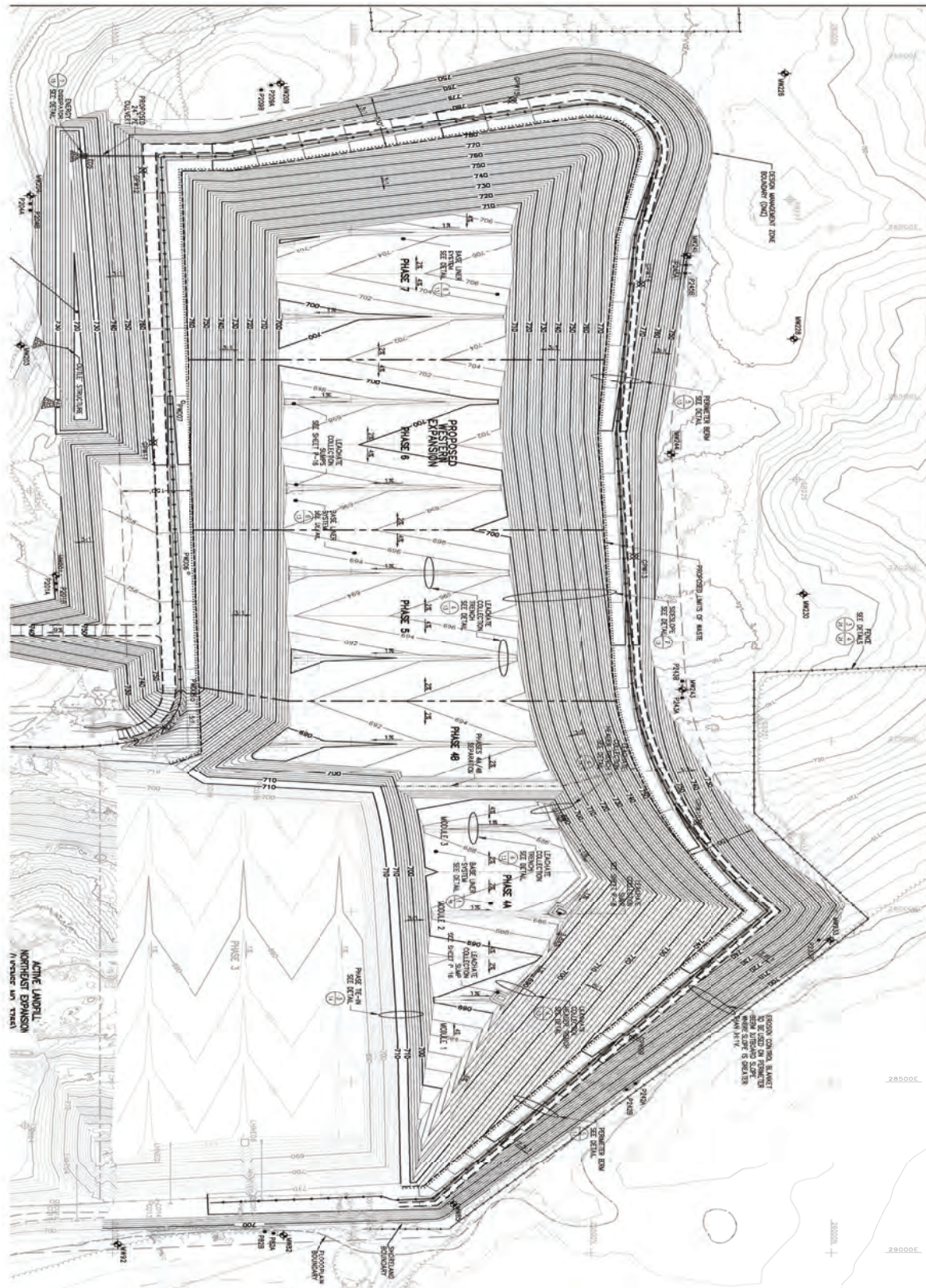
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Low use during audit, site clean and boxes empty. There are tall weeds

WMWI – Pheasant Run Security Landfill SITE MAP



B. Excavations / Soil Management:

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: _____ Date: _____
Auditor's Printed Name: _____
Management Signature: _____ Date: _____
Management Printed Name: _____
Management Title: _____

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