

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

PROJECT NO. 1115

DATE July 18, 2024 TIME 12:58 PM  
 Auditor on site  Open  Close

PREVIOUS DATE: June 25, 2024 Completed

WEATHER Clouds and sunny WIND SW 0 to 5 mph  
 N S E W

TEMP Maximum 72 °F Minimum 72 °F B.P. 30.20

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

A. Working Face Size and Location:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Working face at North end of Phase 4. Tipper pointed North into previous lift elevation  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Tipper expected to be moved today, to East edge of cell  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

Autofluff in abundance

B. Leachate Management:

Discharge to Kenosha POTW

Small tanker active 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:	#	2,257	cfm	

Comments:

No power outages during storms and no shutdowns

New cap fully connected to gas system

D. Surface Water Management:

Storm Events Since Last Audit:	# Sev	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:

Severe storms 7/13 thru 7/16 in Paris and surrounding area. Localized flooding about landfill property. Ponds

recharged, but have capacity and basins have freeboard. Erosion on outboard slopes, but not severe

E. Odor Control:

Odors Present:

Onsite  Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical loads

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:

Wet conditions reduce litter generation.

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Laborers mowing and engaging in dust control

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, not dusty. Scale access rough with additional cold patch. Scale being calibrated during

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Audit. Site roads hard packed, minimal dust

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"/>	#	
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:	7/17/2024					
Average Tonnage:	601 tpd					

Comments:

MSW, C&D, sludges

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		

K. Residential Drop Off: Open During Audit

Site clean, one box full







B. Excavations / Soil Management:

\* Soil being excavated from borrow area on site

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C. Off Site Hauling

	Weight Ticket Number	Weight of Load in Pounds
1		
2		
3		
4		
5		
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: 2024.07.18 14:45:57 -04'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum  
Management Printed Name: Michael Buxbaum Date: 2024.07.18 14:49:45 -04'00'

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

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

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

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

PROJECT NO. 1155



Cap seeing final clay placement







Soil pushed ahead of equipment to protect cap



Plastic cap and geocomposite awaiting more clay on West slope on mass



Plastic cap and geocomposite awaiting more clay on West slope on masss



Plastic cap and geocomposite awaiting more clay on West slope on masss



Plastic cap and geocomposite awaiting more clay on East slope on mass



Plastic cap and geocomposite awaiting more clay on East slope on mass



Working face covering for the day



Working face covering for the day



Borrow area providing clay for cap over plastic cap placement



Borrow area providing clay for cap over plastic cap placement

**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