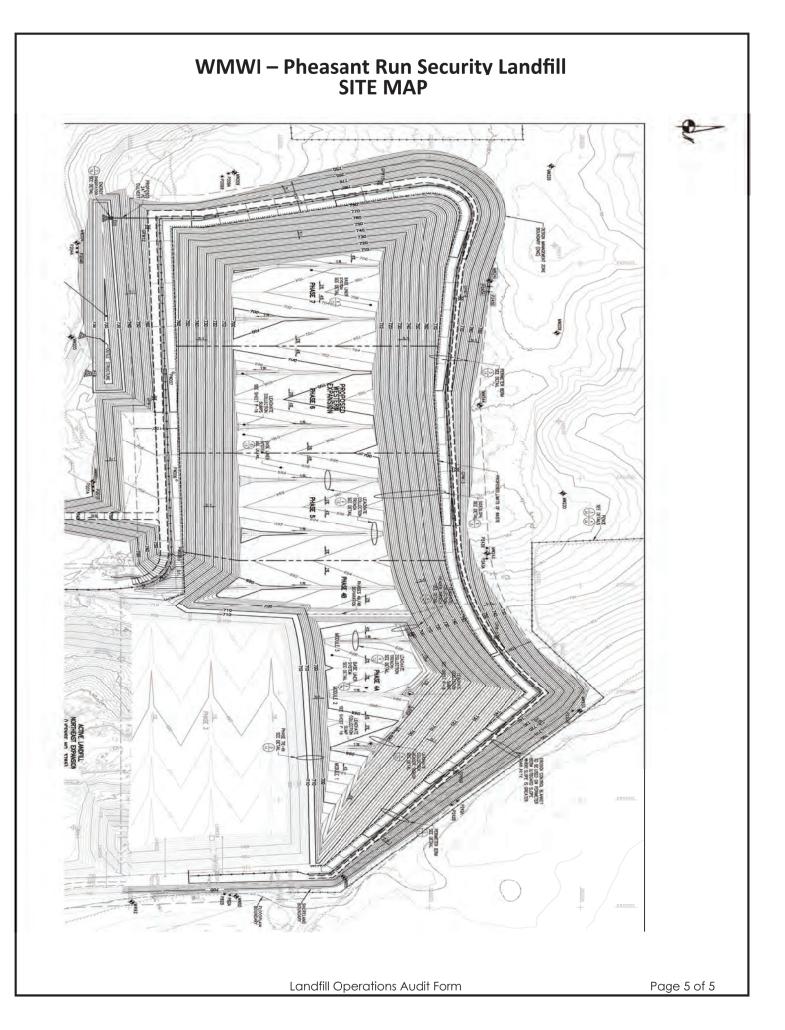
		VV/V/VVI	– Pheasant f	RUN LAN	DFILL		
		LANDFIL	L OPERATION		FORM		
	10 1115		TOWN OF P	ARIS			
PROJECT N	NO. 1115						
DATE	July 18, 2024				TI/	ME 12:58 F	PM
_	Auditor on site	e Oppen		Close			
					_		
PREVIOUS	June	25, 2024		Comple	eted X		
						SW 0 to 5	-
NEATHER _	Clouds and sunny				WI	ND N	S E W
TEMP M	aximum 72	°F	Minimum	72	°F B	.P. 30.20	
			_			.1. 00.20	
	QUIPMENT USED IN LA	NDFILL OF	PERATIONS				
No. [DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
1	Dozer						
	Excavator						
	Haul Truck						
	Water Truck						
	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenanc
NO.	DESCRIPTION	broken	Maintenance	NO.	DESCRIPTION	broken	Maintenanci
			1				
Working F	ace Size and Locatic	on:					
0							
Working fa	ace at North end of Phase	4. Tipper p	ointed North into	o previous	lift elevation		
	pected to be moved today	, to East ed	ge of cell				
Tipper exp							
Tipper ex							
Tipper exp							
Tipper exp					_		
Tipper exţ					- 70	ENVIRO	ONMENTAL

Page 1 of 5

	Cover Material:
	Autofluff in abundance
Β.	Leachate Management:
	Discharge to Kenosha POTW Small tanker active during audit
C.	Gas Monitoring and Management: Check appropriate box.
	Flares in Operation: YES NO 🔳 #
	Engines in Operation: YES 🔳 NO 🗌 🗰 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+"
	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 conceits and basing have freeboard. Freeien an authorized clance, but not course
	recharged, but have capacity and basins have freeboard. Erosion on outboard slopes, but not severe
1	
E.	Odor Control:
L.	Odors Present: Onsite Offsite
	Comments:
	No odors
F.	Contract Sludge Loads Received:
	Typical loads
	Page 2 of 5

G. Litter Control:					1
Litter Present Onsite:	YES 🔳	NO 🗌			
Litter Present Offsite:	YES 🗌	NO 🔲			
Laborers Active:	YES 🔳	NO 🗌	# 2		
Comments:					
Wet conditions reduce litte	er generatio	n.			
Laborers mowing and eng	aging in due	st control			
taken, instances of trucks of	on County re	oads.			ss and public roads and control measures cold patch. Scale being calibrated during
Audit. Site roads hard pa	icked, minim	nal dust			
I. Inspection of incoming			1		1
Scale Camera Operator:	YES 🔳	NO 🗌	#		
Equipment Operator:	YES 🔳	NO 🗌	#		
Spotter:	YES 🗌	NO 🔳	#		
Random Load Inspection Dat	es:	7/17/2	2024		
Average Tonnage:		601 tpc	l		
Comments:					
MSW, C&D, sludges					
J. Rejected Loads:					
Date/Time			Re	eason fo	r Rejection
1.					
2.					
				1	
K. Residential Drop Off:	Open D	uring Auc	lit x		
Site clean, one box full					
		Landf	ill Operations A	udit Form	Page 3 of 5

One operator moving soils and relocating tipper	
Auditor's Signature:	^{er} Date:
Auditor's Printed Name:	8 -04'00'
Management Signature: Michael Buxbaum Buxbaum	^{el} Date:
Auditor's Signature: Auditor's Printed Name: Management Signature: Management Printed Name: Management Title: Management Title: Management Title:	6 -04'00'
JSA Principal Signature	Date:



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

DATE July 18, 2024

TIME 1:43 PM

MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
	Scrapper						
1	Dozer						
1	Excavator						
3	Haul Truck						
	Water Truck						
	Sweeper						

A. Work Accomplished Today (Scheduled & Completed):

* Soil being placed over new plastic and geotextile cap. First "road" being developed up and over cap to

allow for safe delivery of soils to develop soil layer

Β.	Excavations	/	Soil	Management:
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* Soil being excavated from borrow area on site

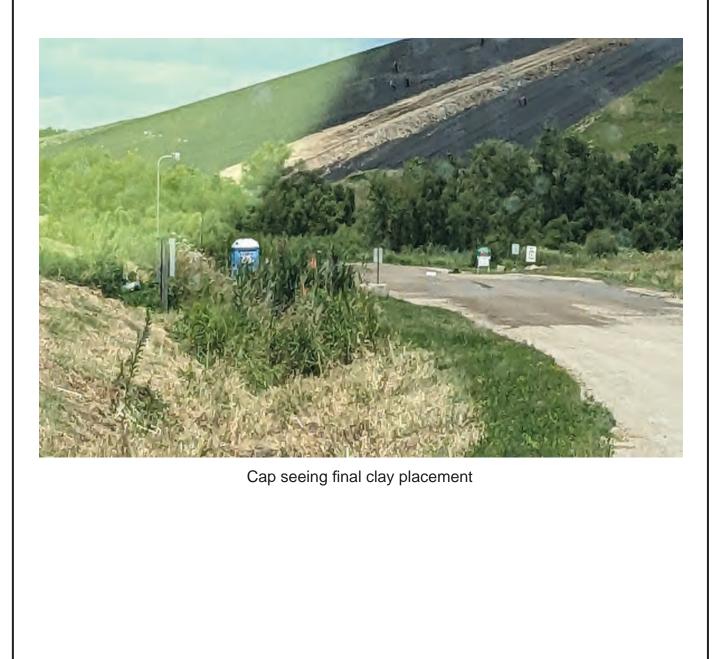
C. Off Site Hauling

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

Auditor's Signature: Auditor's Printed Name:	Digitally signed by Jo-Walter	Date:	
Auditor's Printed Name:	Date: 2024.07.18 14:45:57 -04'00'	_	
Management Signature: Michael Buxbaum	Digitally signed by Michael	Date:	
Management Printed Name:	Date: 2024.07.18 14:49:45 -04'00'		
Management Title:			

WMWI PHEASANT RUN LANDFILL / TOWN OF PARIS AUDIT PHOTOS

PROJECT NO. 1155







Soil pushed ahead of equipoment to protect cap



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 West slope on masss



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



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

JSA Environmental



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

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