

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

PROJECT NO. 1115

DATE July 29, 2024 TIME 9:04 AM
 Auditor on site Open Close

PREVIOUS DATE: July 11, 2024 Completed

WEATHER Light rain, some sun WIND E 0 to 5
 N S E W

TEMP Maximum 82 °F Minimum 82 °F B.P. 30.12

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 moving Northward in Cell 4. Tipper facing North and unmoved since last audit

No other working faces



Cover Material:

Auto-Fluff

B. Leachate Management:

Discharge to Kenosha POTW

No tankers evident during audit

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	#	0
Engines in Operation:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	#	8
Shutdowns Since Last Audit:	# None			
Destructed Volume:	# 2,286		cfm	

Comments:

Mowers hit some gas wells or pipes on new cap, causing areas to be shut off, but no shutdowns

D. Surface Water Management:

Storm Events Since Last Audit: # 3 Est. Volume < 1"

EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Rain dropped off thru mid July. Site erosion minimal and basins have plenty of freeboard.

Area flooding all receded

E. Odor Control:

Odors Present: Onsite Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical loading

G. Litter Control:

Litter Present Onsite:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	
Litter Present Offsite:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Laborers Active:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	# 2

Comments:

Laborer's picking local roads while rain is light. Laborer's mowing later in day

H. Vehicle Impacts: Locations of excessive mud/dust, condition of access and public roads and control measures taken, instances of trucks on County roads.

US 45 and area roads clean and without dust. Scale access improved with placement of fine stone to fill potholes

site roads hard, smooth with little 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"/>	#	3
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						7/26/2024
Average Tonnage:						614 tpd

Comments:

MSW, C&D

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		NONE

K. Residential Drop Off: Open During Audit

Very active during audit, site clean and boxes mostly empty

L. Other Comments:

- * Site operator mowing existing cap grasses
- * Contractor making gas system improvements in the field with piping improvements
- * Contractor repairing sideslope riser pump

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2024.07.29 09:40:45 -05'00' Date: _____

Auditor's Printed Name: _____

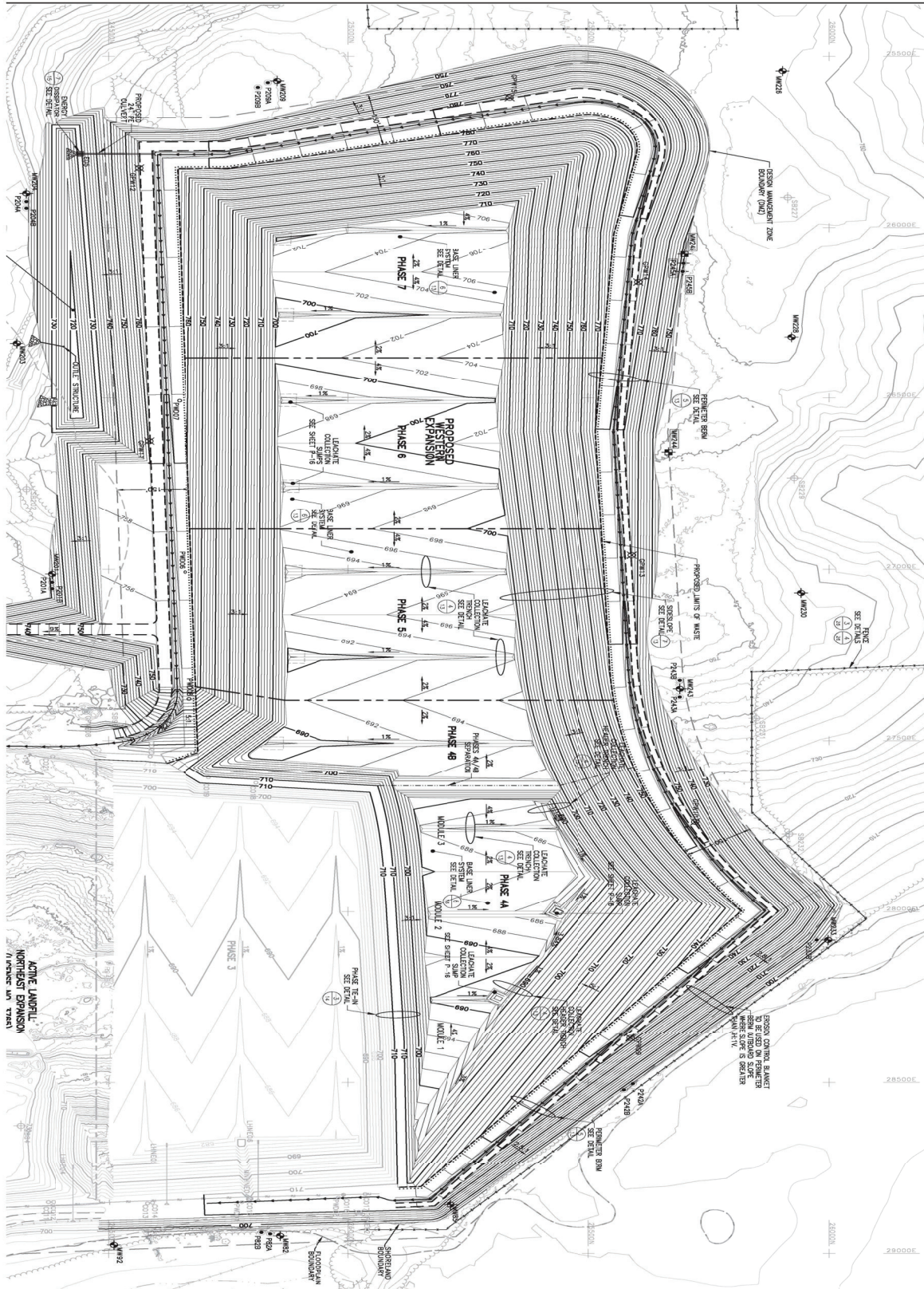
Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum Date: 2024.07.29 09:44:53 -05'00' Date: _____

Management Printed Name: _____

Management Title: _____

JSA Principal Signature _____ Date: _____

WMWI – Pheasant Run Security Landfill SITE MAP



B. Excavations / Soil Management:

All soils being excavated 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: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
Auditor's Printed Name: Jo-Walter Spear, Jr. Date: 2024.07.29 09:43:19 -05'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum
Management Printed Name: Michael Buxbaum Date: 2024.07.29 09:45:28 -05'00'

Management Title: _____

Date: _____

Date: _____