

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

PROJECT NO. 1115

DATE August 22, 2024 TIME 9:43 AM
 Auditor on site Open Close

PREVIOUS DATE: July 29, 2024 Completed

WEATHER Clear, sunny, very dry WIND S 5 to 10 mph
 N S E W

TEMP Maximum 75 °F Minimum 75 °F B.P. 30.30

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
1	Dozer						
	Excavator						
	Haul Truck						
2	Water Truck						

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

 North end of Phase 4, viewable from HWY N. No other working faces



Cover Material:

Soils and auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

Tanker truck active at the start of 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:	# 2187		cfm	

Comments:

System operating well and being improved with Cap completion

D. Surface Water Management:

Storm Events Since Last Audit:	#	4	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:

Only one large event since last audit. No change to erosion, basins have freeboard.

Cap construction removing several areas of erosion

E. Odor Control:

Odors Present:

Onsite	<input type="checkbox"/>	Offsite	<input type="checkbox"/>
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Comments:

None

F. Contract Sludge Loads Received:

Typical loading

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:

Litter minimal, laborer's performing landscaping tasks

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, scale access breaking down. Site roads packed and smooth

Site roads watered just before audit

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	1
Equipment Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	2
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						8/21/2024
Average Tonnage:						615 tpd

Comments:

MSW, C&D, sludge

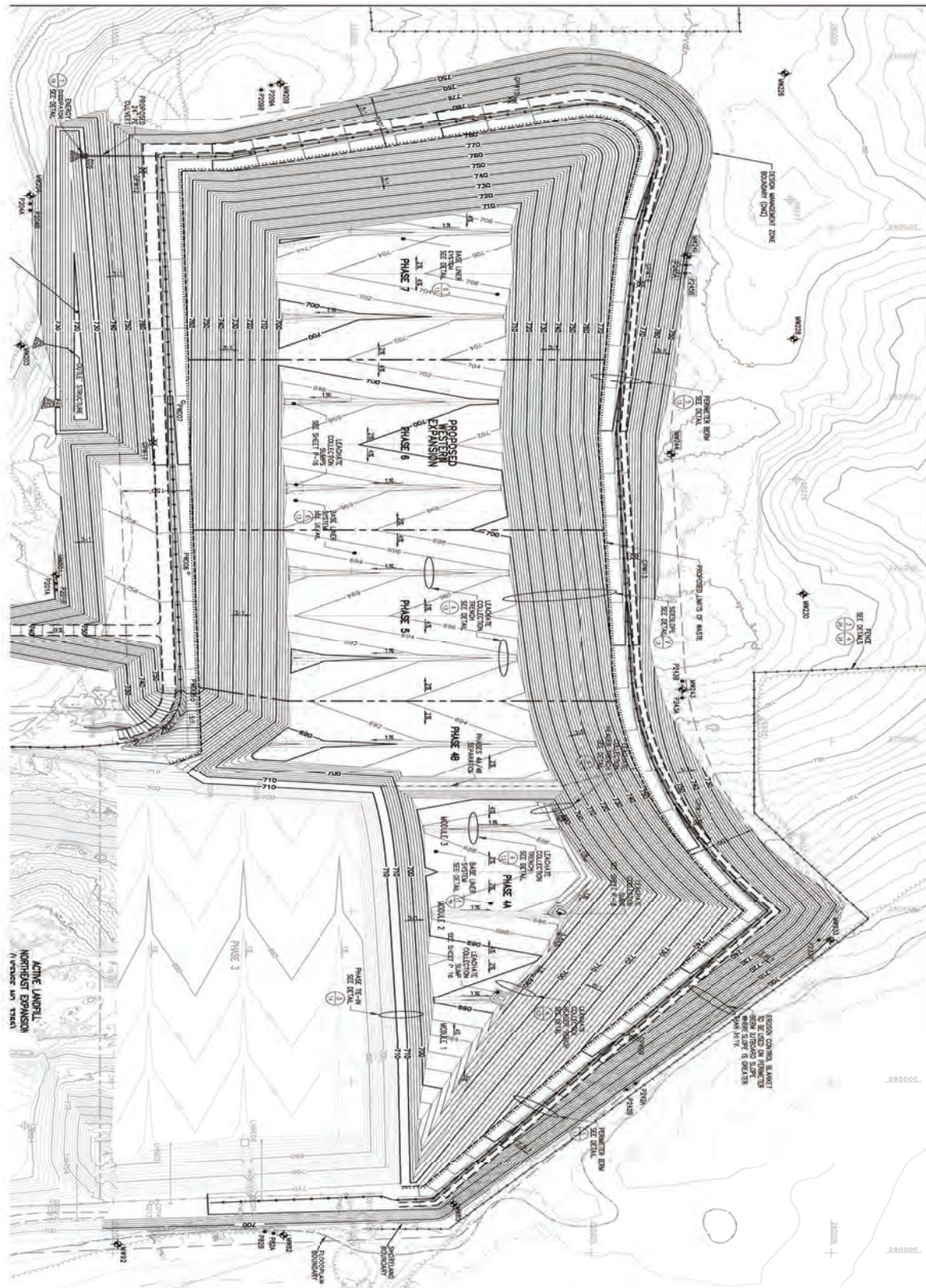
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site operational, but no users. Boxes mostly empty

WMWI – Pheasant Run Security Landfill SITE MAP



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

DATE August 22, 2024 TIME 11:00 AM

MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

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

A. Work Accomplished Today (Scheduled & Completed):

* Final soil placement on East slope, topsoil stockpile be reduced by 80%

* New gas connections and header being installed in cap soils

B. Excavations / Soil Management:

C. Off Site Hauling

	Weight Ticket Number	Weight of Load in Pounds
1		
2		
3		
4	None	
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: 2024.08.22 11:03:11 -05'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum
 Management Printed Name: Michael Buxbaum Date: 2024.08.22 11:05:07 -05'00'

Management Title: _____

Date: _____

Date: _____

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

PROJECT NO. 1155



Dozer spreading first lift of soil over plastic cap material, Phase 3 East slopes





Clay placement over plastic barriers, East slope of Phase 3



Clay placement over plastic barriers, East slopes of Phase 3



Phase 4 placing waste in Northeast corner



Phase 4 placing waste in Northeast corner



Phase 4 viewed from the Northeast



Screening berm along Highway D



Gas work in new cap project



Screening berm along Highway D



Previously finished cap construction



New cap construction up against finished cap



Compactor dealing with empty boxes to incorporate into waste mass



Header for gas collection in cap construction



Header for gas collection in cap construction



Header for gas collection in cap construction



First lift of soil over plastic cap placement



First lift of soil over plastic cap placement



Cap cover soils over plastic cover



Staging area in Southeast corner of Phase 4



Working face between tipping trucks



Tipper active in Northeast corner of Phase 4



Active area in Phase 4. Stockpiled wood waste and auto-fluff



Borrow and future cell area to the West of Phase 4

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