

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

PROJECT NO. 1115

DATE August 30, 2024 TIME 12:13PM
 Auditor on site Open Close

PREVIOUS DATE: August 22, 2024 Completed

WEATHER Overcast, heavy cloud cover, expected rain WIND E 5 to 10 mph
 N S E W

TEMP Maximum 82 °F Minimum 82 °F B.P. 30.15

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 facing HWY N. Tipper has been in place most of the month

 No other working faces



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

One 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:	#	2,244	cfm	

Comments:

System still being updated in new cap. System operating with out issues

D. Surface Water Management:

Storm Events Since Last Audit:	#	2	Est. Volume	~2"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Heavy rain last night/early morning. Site managed well, basins barely raised.

No noticable change to erosion and cap project still on going

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

Minor garbage odor and auto-fluff odor at working face

F. Contract Sludge Loads Received:

Typical receipts

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 cutting grass and working in shop

Site litter very minimal

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, some localized flooding. Asphalt about scale rough

Site roads slick from rain

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"/>	#	2
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						8/
Average Tonnage:						588 tpd

Comments:

MSW

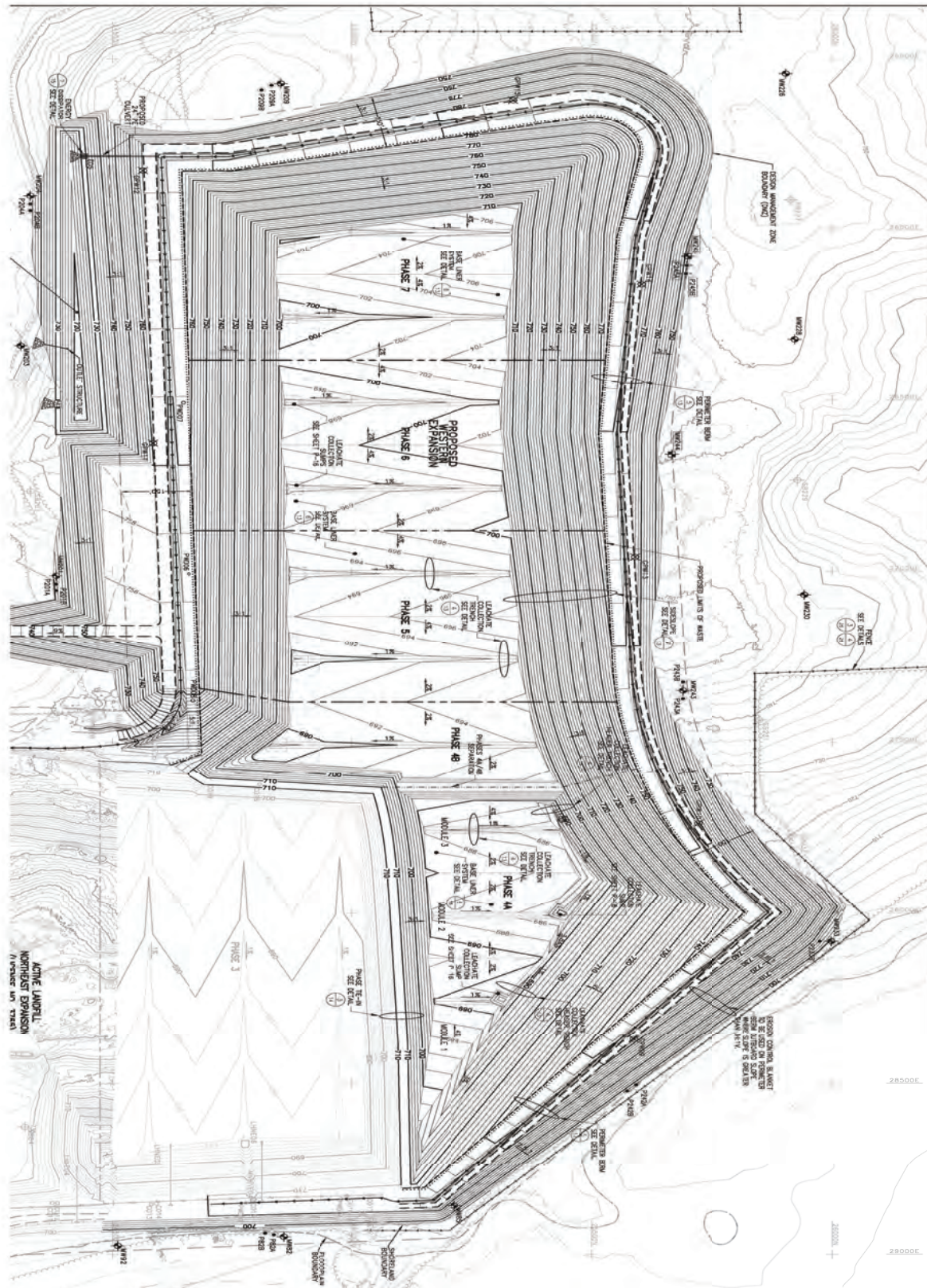
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Open during audit, boxes emptied and site clean. Low usage during audit

WMWI – Pheasant Run Security Landfill SITE MAP



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

DATE August 30, 2024 TIME 1:34 PM

MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

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

A. Work Accomplished Today (Scheduled & Completed):

* Contractor connection gas system components before placing top soil

* Top soil placement on cap at 90%

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: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr.
 Auditor's Printed Name: Jo-Walter Spear, Jr. Date: 2024.08.30 13:36:07 -05'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum
 Management Printed Name: Michael Buxbaum Date: 2024.08.30 13:38:33 -05'00'

Management Title: _____

Date: _____

Date: _____

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

PROJECT NO. 1155



Scale access condition





New cap project against previous cap project on West slope of Phases 2 & 3



New cap project against previous cap project on West slope of Phases 2 & 3



Top soil beimg spread over capping project



Top soil beimg spread over capping project



Top soil being spread over capping project



Top soil being spread over capping project



Borrow area



Tipper on West edge of active area while Northern end of Phase 4 is filled



Tipper on West edge of active area while Northern end of Phase 4 is filled



Transition from access road into working facer



Top soil stockpile and borrow area to9 the West



Borrow area and future cells to the West

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