

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

PROJECT NO. 1115

DATE September 11, 2024 TIME 11:21 AM
 Auditor on site Open Close

PREVIOUS DATE: August 29, 2024 Completed

WEATHER Very high clouds, raised humidity and sunny WIND N S E W

TEMP Maximum 82 °F Minimum 82 °F B.P. 30.09

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
1	Excavator		1				

A. Working Face Size and Location: _____

* Working face Northeast corner of Phase 4. Tipper has not been moved since last audit



Cover Material:

Auto-fluff and tipped soil

B. Leachate Management:

Discharge to Kenosha POTW

No tankers observed

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:	#	2,100	cfm	

Comments:

System on idle with flare to tie in cap connections.

System running smoothly and cap gas system completely connected

D. Surface Water Management:

Storm Events Since Last Audit:	#	1	Est. Volume	nil
--------------------------------	---	---	-------------	-----

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

Local area very dry, river diminished. Site basins have freeboard

Erosion corrected by capping project

E. Odor Control:

Odors Present:

Onsite <input type="checkbox"/>	Offsite <input type="checkbox"/>
---------------------------------	----------------------------------

Comments:

No odors

F. Contract Sludge Loads Received:

Typical

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, laborers performing site maintenance

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. Entrance at scale rough. Asphalt roads in good shape. Access roads smooth and dusty

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:						9/6/2024
Average Tonnage:						579 tpd

Comments:

MSW, bio-soil, and landfill direct expected next week

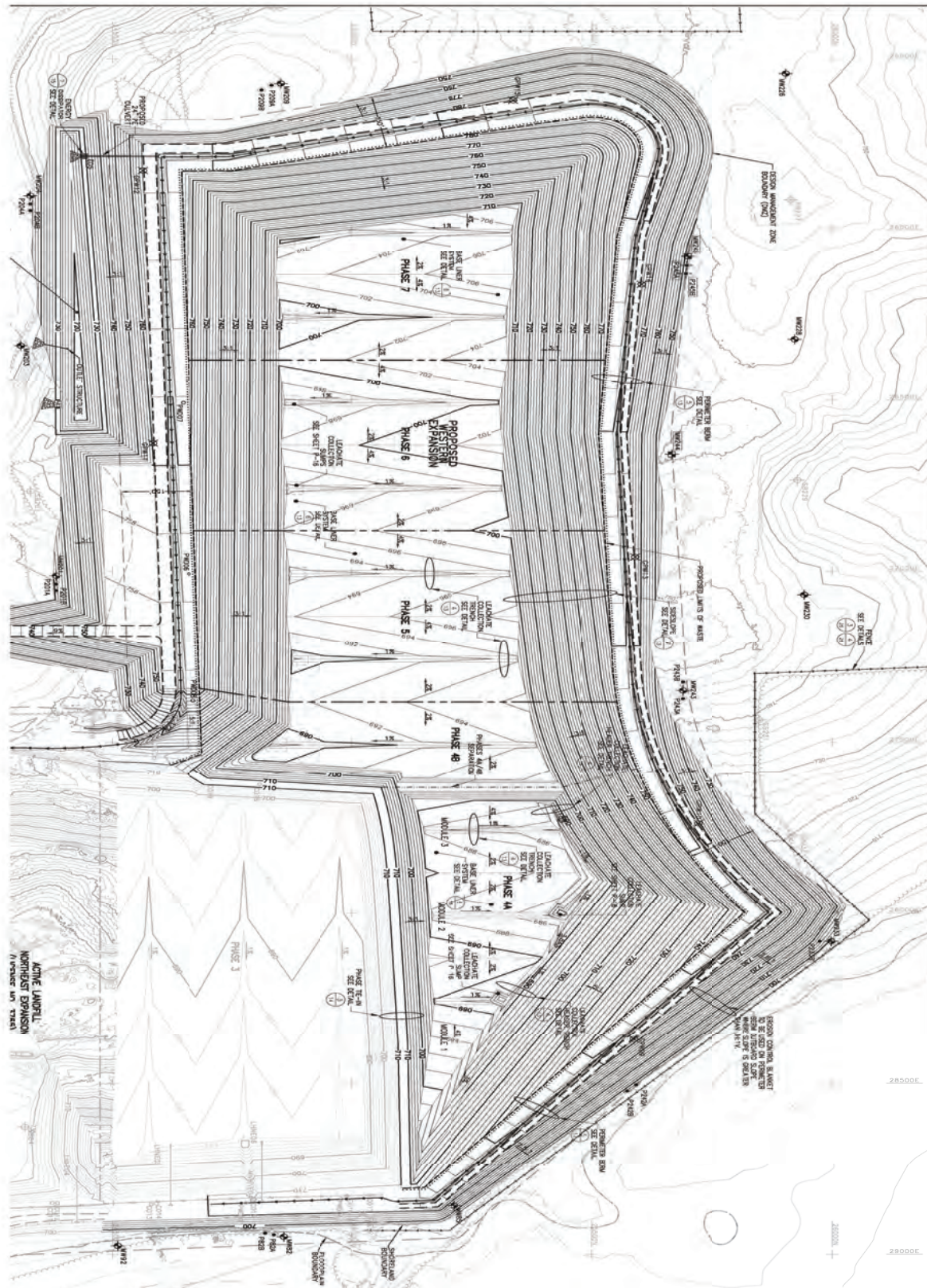
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site clean, low use, boxes almost all empty

WMWI – Pheasant Run Security Landfill SITE MAP



B. Excavations / Soil Management:

None

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: 2024.09.11 11:56:28 -05'00'

Management Signature: Michael Buxbaum Digitally signed by Michael Buxbaum
Management Printed Name: Michael Buxbaum Date: 2024.09.11 11:58:19 -05'00'

Management Title: _____

Date: _____

Date: _____

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

PROJECT NO. 1155



New cap nearly complete with top soil placement





Cap projects viewed from a distance



Site roads dry and stable



Cap projects viewed from a distance



Top soil placement on new cap nearly complete; armoring for downslope flume



Top soil placement on new cap nearly complete



Top soil placement on new cap nearly complete



Clean out area and stockpile



Top soil placement on new cap nearly complete



Top soil placement on new cap nearly complete



Top soil placement on new cap nearly complete



Travelway in active area improved with wood waste



Cleanout and wood waste stockpile



Tipper and active truck tipping, equipment clearing in front of tipper



Waste pushed out to edge of cell, prior to cover placement



Stormwater controls being constructed into the cap



Stormwater controls being constructed into the cap



Cap cover soils over plastic cover



Tipper on West filling in previous lift

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