

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

PROJECT NO. 1115

DATE October 14, 2024 TIME 12:32 PM
 Auditor on site Open Close

PREVIOUS DATE: September 30, 2024 Completed

WEATHER Low clouds with some sun WIND S 0 to 2 mph
 N S E W

TEMP Maximum 59 °F Minimum 59 °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 at North end of Phase 4 with tipper facing into working face as well



Cover Material:

Auto-fluff, soil, and tarp

B. Leachate Management:

Discharge to Kenosha POTW

No tankers 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:	# 2,200		cfm	

Comments:

New cap connections online and system operating smoothly

D. Surface Water Management:

Storm Events Since Last Audit:	#	1	Est. Volume	<1"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Site and surrounding area very dry. Basins have freeboard and erosion was repaired with and during cap project

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 checked="" type="checkbox"/>	NO	<input 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:

Litter on 60th street across from entrance - site litter minimal

Laborers assisting with site activities

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

Site access, dusty and paving breaking. Site roads smooth and dusty

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:						10/11/2024
Average Tonnage:						1,318 TPD

Comments:

MSW and two large C&D/soil projects

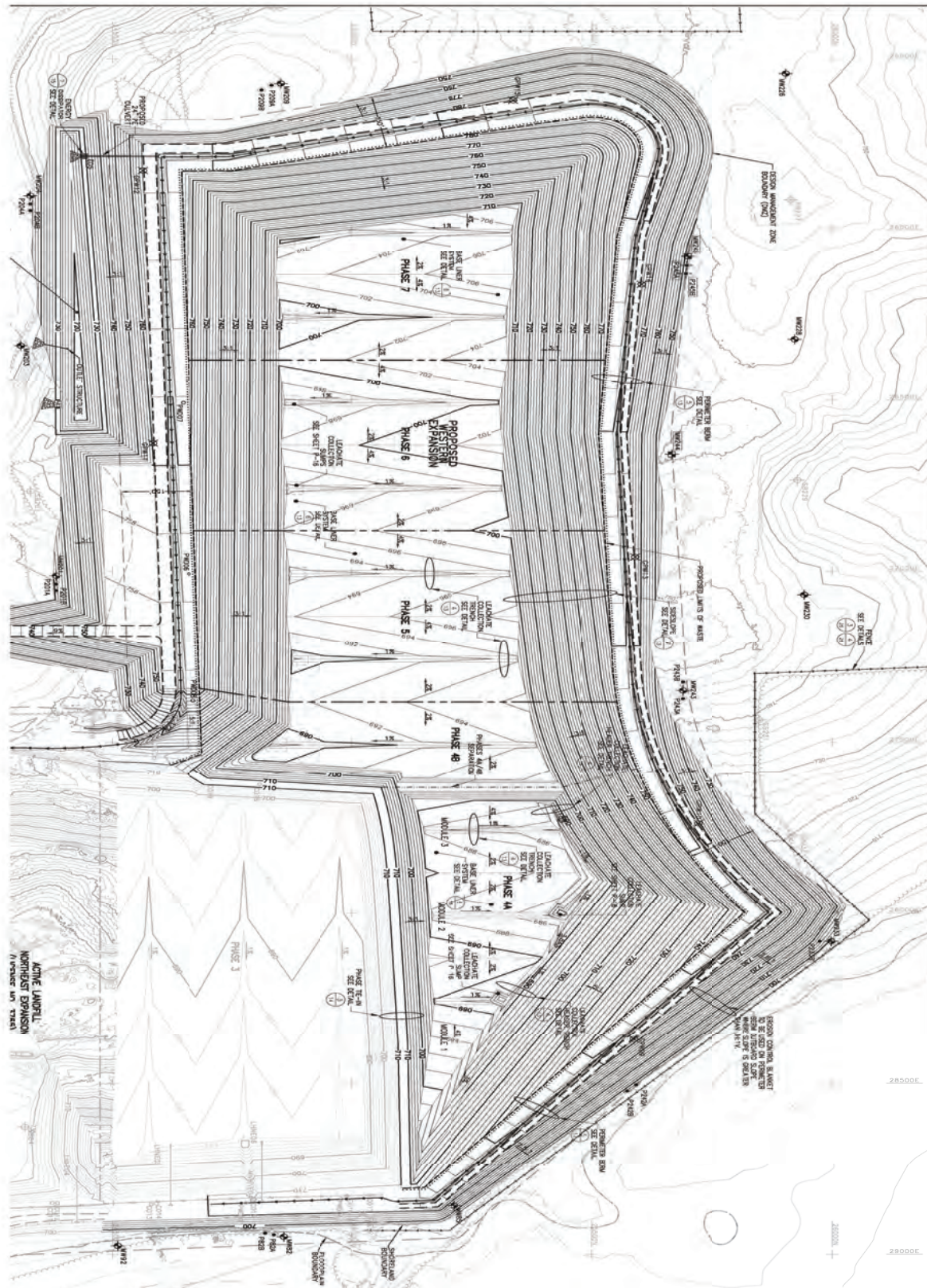
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Minimally active, boxes mostly empty, and site is clean

WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



East slopes of Phase 2 and 3





Armoring on new cap project



Armoring on new cap project



Cap conditions viewed from the East



Armoring on new cap project



Phase 4 viewed from Highway D



Current cap project conditions



Screening berm on Highway D



Screening berm on Highway D



Screening berm on Highway D, only one tree in poor condition



Armoring on new cap project



Armoring on new cap project



Armoring on new cap project



Armoring extended to previous cap project



Armoring extended to previous cap project



Access to working face in Phase 4



Tipper moved Eastward to allow access to North



Tipping landfill direct soils with too much bulk waste for cover



Trucks tipping landfill direct soils

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