

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

PROJECT NO. 1115

DATE November 15, 2024 TIME 12:07 PM
 Auditor on site Open Close

PREVIOUS DATE: October 25, 2024 Completed

WEATHER Low clouds, some sun. No expected rain WIND S 0 to 5
 N S E W

TEMP Maximum 53 °F Minimum 53 °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						
1	Excavator						
1	Haul Truck						
	Water Truck						

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

 Working in Phase 4a, tipper turned around on Monday November 12.

 Working face small and at bottom of previous lift, protected from winds and view



Cover Material:

Auto-fluff and tipped soils

B. Leachate Management:

Discharge to Kenosha POTW

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"/>	#	7
Shutdowns Since Last Audit:	# none			
Destructed Volume:	#	1,959	cfm	

Comments:

Consistent operation with capped areas and active area. Liquids management is constant

D. Surface Water Management:

Storm Events Since Last Audit: # 2 Est. Volume ~2"

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

Erosion repairs in good shape, basins have plenty of freeboard.

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No odors

F. Contract Sludge Loads Received:

Typical weekly 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"/>	# 4

Comments:

Area roads very clean. Laborer numbers up for picking after high winds at start of the month

Little picking done during rain events

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, new scale access finished. Site roads in good shape with new millings

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:						11/13/2024
Average Tonnage:						722 tpd

Comments:

MSW, C&D , special waste, and lower volume soils

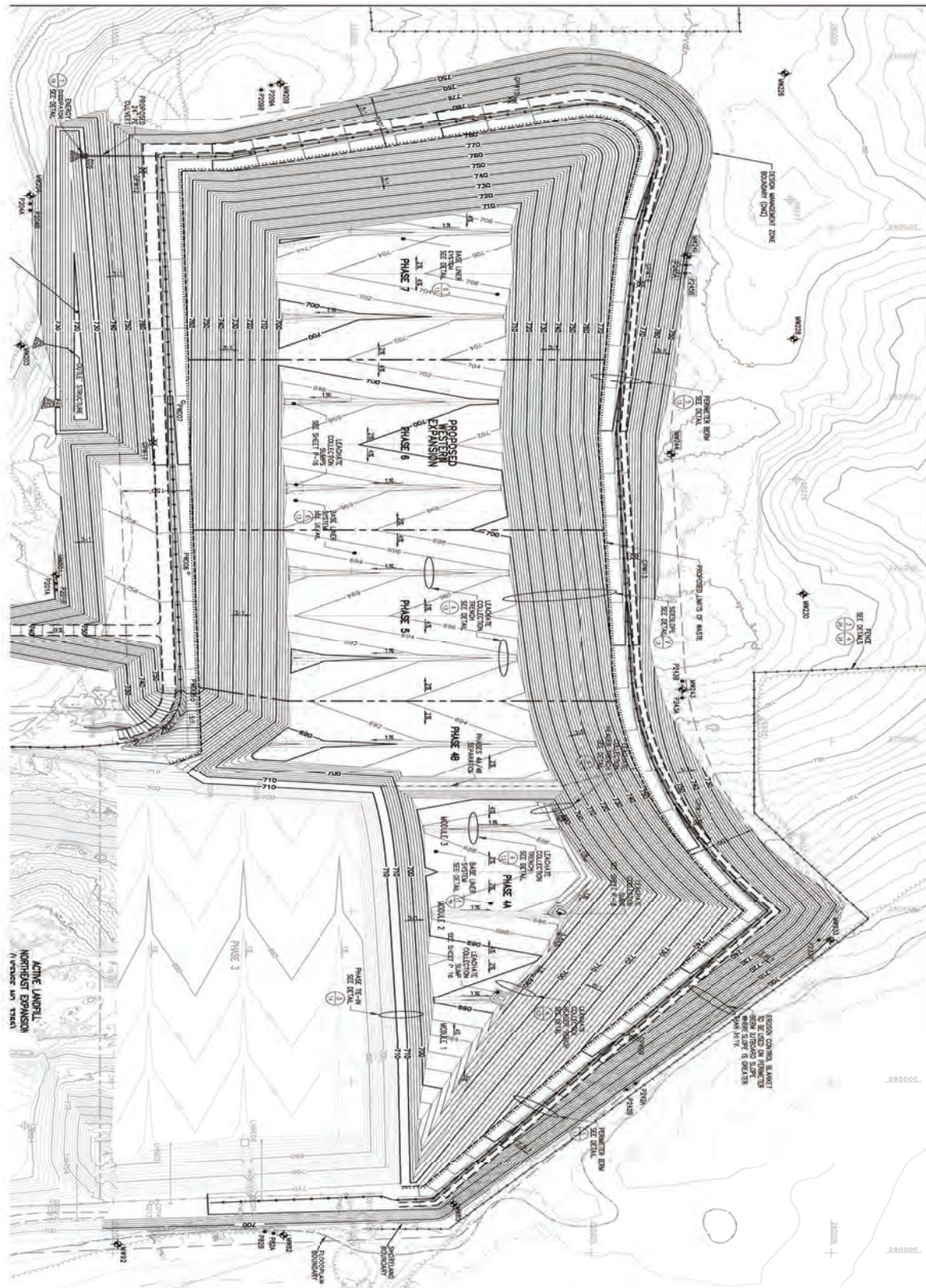
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site clean and inactive, boxes mostly empty

WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



West slope of cap project, vegetation is developing quickly





West slope of cap project, vegetation is developing quickly



West slope of cap project, vegetation is developing quickly



West slope of cap project, vegetation is developing quickly



West slope of cap project, vegetation is developing quickly



West slope of cap project, vegetation is developing quickly



Truck delivering cover soils for stockpiling



Wood waste making for good travelway over ADC



Travelway rough and mucky where wood waste has been lost



Tipper in Northeast corner of Phase 4



East side of cap project, vegetation growing well



East side of cap project, vegetation growing well



East side of cap project, vegetation growing well

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