

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

PROJECT NO. 1115

DATE November 25, 2024 TIME 8:45 AM
 Auditor on site Open Close

PREVIOUS DATE: November 15, 2024 Completed

WEATHER High clouds and bright sun WIND West 0 to 5 MPH
 N S E W

TEMP Maximum 48 °F Minimum 48 °F B.P. 28.91

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
1	Compactor		X				

A. Working Face Size and Location:

 Working face in South edge of Phase 4 with the Southeast corner to be filled before lift moves Northward

 Tipper facing North, last moved on 11/18/2024



Cover Material:

Autofluff

B. Leachate Management:

Discharge to Kenosha POTW

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 running smoothly; mostly under cap gas collection. No issues in November. Gas quality and volume high

D. Surface Water Management:

Storm Events Since Last Audit:	#	2	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:

Rain has wetted the site, with more expected today; but the area and site are still mostly dry with low level basins

Erosion addressed with Cap projects

E. Odor Control:

Odors Present:

Onsite <input type="checkbox"/>	Offsite <input type="checkbox"/>
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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 type="checkbox"/>	NO	<input checked="" type="checkbox"/>	
Laborers Active:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	# 3

Comments:

Laborer's picking litter from winds last week. Screens and fences in motion to control litter

One laborer cleaning equipment prior to repair

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. Site entrance repaired with new approaches to scales

Site roads firm and dry

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:						799 tpd

Comments:

MSW and soils

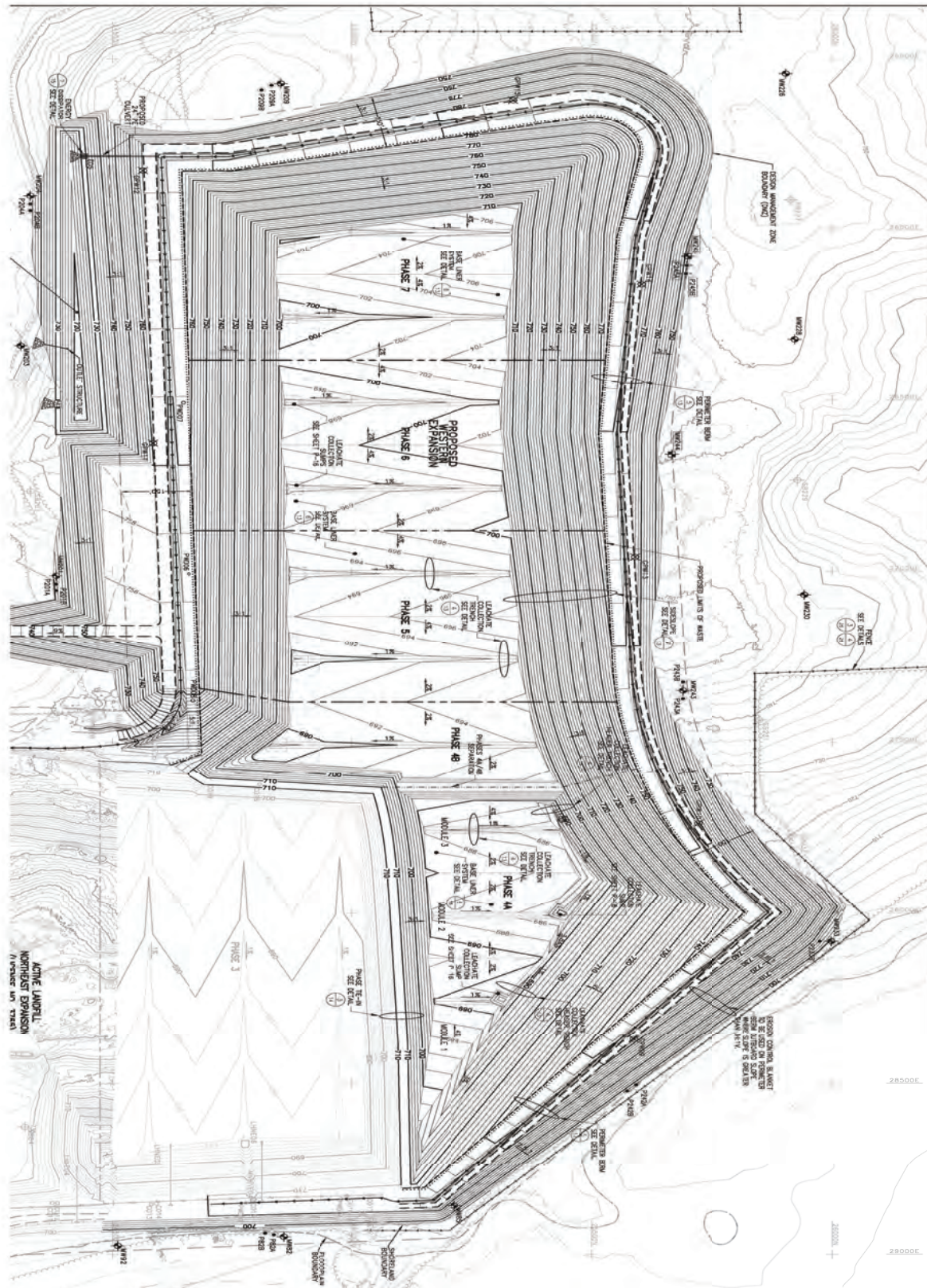
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		None
2.		

K. Residential Drop Off: Open During Audit

Site clean with low activity

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



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West slope of cap project, vegetation is developing quickly



Tipper with stockpiling on either side



Active area in Phase 4



Dump truck tipping street sweepings, used to improve travelway



Truck backing up to tip and other truck cleaning out

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