

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

PROJECT NO. 1115

DATE December 6, 2024 TIME 11:15 AM
 Auditor on site Open Close

PREVIOUS DATE: November 25, 2024 Completed

WEATHER Over cast with some sun WIND NW 5 to 25
 N S E W

TEMP Maximum 30 °F Minimum 30 °F B.P. 30.22

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 in Northwest corner of Phase 4, filling in lift. Tipper relocated since last audit to point into

 Northwest corner



Cover Material:

Auto-fluff and a plethora of previously tipped soils

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:	#	2,181	cfm	

Comments:

System operating smoothly since completion of the cap projects. Gas quality has been high

D. Surface Water Management:

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

Flurries and spitting rain since last audit. It appears basins are frozen over and there is no flowing water on site

Erosion repaired by cap projects and is in good shape.

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No Odors

F. Contract Sludge Loads Received:

Typical weekly delivery and tipping

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"/>	#

Comments:

Litter in good shape considering December winds, litter mostly about working face

Fences well aligned for catching litter

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 and clear. Site access and scale improved.

Site roads hard and clear, not 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"/>	#	3
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						12/03/2024
Average Tonnage:						788.54 tpd

Comments:

MSW, soil project

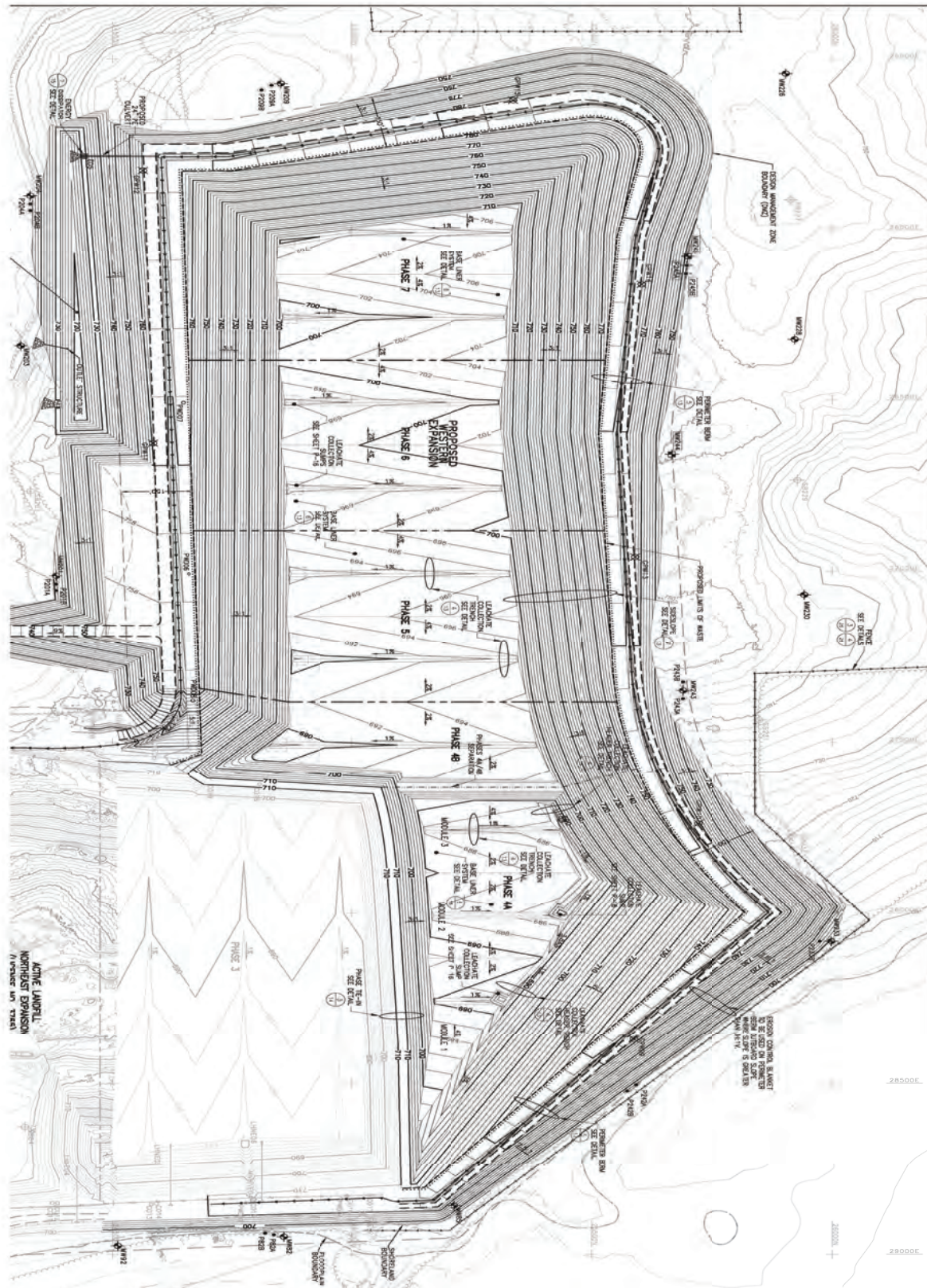
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Boxes mostly open, but empty, site clean. Active user during audit sped thru operation

WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



Dozer spreading tailings to smooth access roads





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



Transition of cap to capless of Phase 3



Cap project greening rapidly



Northwest corner of Phase 3, slow to green



Plethora of soils tipped in Phase 4 for cover



Truck tipping into working face in Northwest corner of Phase 4



Tipper with stockpiling of cover on East side



Active area in Phase 4



Tipper aimed into Northwest corner of Phase 4



Tipper carrier placed adjacent to gas well to protect it

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