

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

PROJECT NO. 1115

DATE December 11, 2024 TIME 12:45 PM
 Auditor on site Open Close

PREVIOUS DATE: December 6, 2024 Completed

WEATHER overcast with some sun, snow flurries during audit WIND W 5 to 10 MPH gusty
 N S E W

TEMP Maximum 1 °F Minimum 1 °F B.P. 29.87

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 face in Northwest corner of Phase 4, tipper still pointed into corner to aid in filling

 current lift elevation



Cover Material:

Auto-fluff and tipped soils

B. Leachate Management:

Discharge to Kenosha POTW

No trucks 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"/>	#	8
Shutdowns Since Last Audit:	# None			
Destructed Volume:	#	2,374	cfm	

Comments:

Gas plant continues to run smoothly this last quarter of 2024

D. Surface Water Management:

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

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

Snow flurries during audit with the threat of snow fall later today. Site water is all frozen. Basins have

free board and there is no exposed erosion at this time. Vegetation weak on Northwest corner of Phase 3

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No Odors

F. Contract Sludge Loads Received:

Site receives two to three loads per week

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:

No off site litter, but more litter in trees and perimeter fences.

December winds have been strong and frequent, site employing three laborers to pick 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.

Site roads hard, somewhat dusty. Entrance in good shape and other paved areas in good shape

Site roads recently patched with 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"/>	#	3
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						12/03/2024
Average Tonnage:						802 tpd

Comments:

MSW, soils project

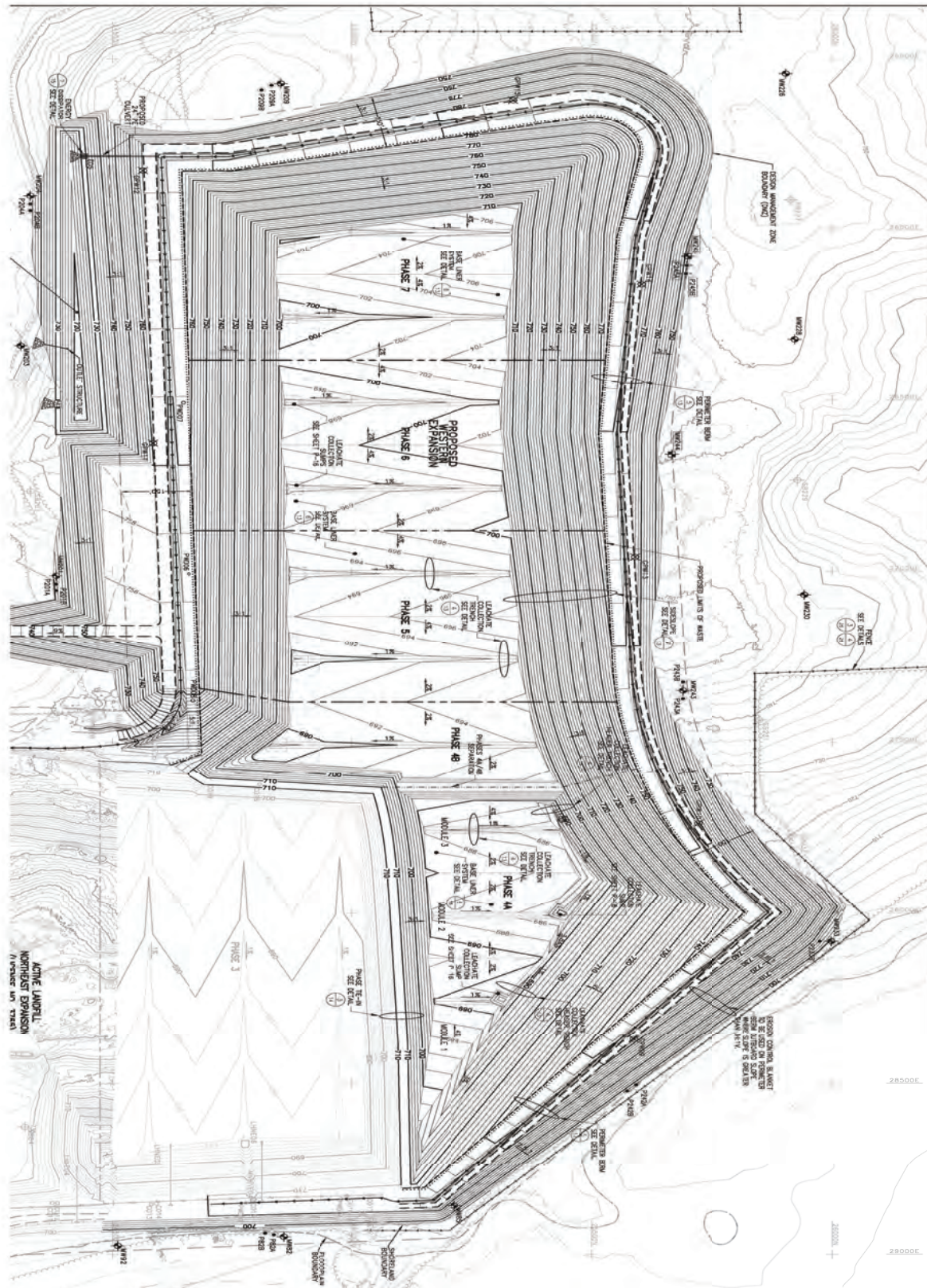
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Boxes empty, site clean, springs frozen and/or unflowing

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



Capped project greening well



Soils stockpiled in center and Southeast corner of Phase 4



Soils stockpiled in center and Southeast corner of Phase 4



Soils stockpiling for cover placement



Tipper with stockpiling on East side



Excavator raising gas well in Northwest corner in Phase4, just above first liftr



Truck with stone to fill gas well as it is raised



Compactor returning to clear tipper



Travelway covered in wood waste to improve access



Tipper viewed from the East



West slopes of Phase 4 above well raising



Tipper viewed from backside

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