

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

PROJECT NO. 1115

DATE January 15, 2025 TIME 10:57 AM
 Auditor on site Open Close

PREVIOUS DATE: December 17, 2024 Completed

WEATHER Very clear skies and brisk, sunny WIND W at 5 to 10 mph
 N S E W

TEMP Maximum 22 °F Minimum 22 °F B.P. 30.35

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 4a, bringing it up to grade with the rest of Phase 4a. Last corner to fill over
fluff layer



Cover Material:

Auto-fluff with soils tipped on out board slopes

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:	# 2,500		cfm	

Comments:

End of year operation lost one engine, so flare was lit for end of year. Flare lit into new year and then engine was repaired

System running smoothly into 2025 with increase in methane

D. Surface Water Management:

Storm Events Since Last Audit:	#	sev	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:

Several flurry and no accumulation snow falls over the last four weeks. Site is frozen with no mobile surface water

Basins have freeboard over ice and erosion is unchanged

E. Odor Control:

Odors Present:

Onsite <input type="checkbox"/>	Offsite <input type="checkbox"/>
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Comments:

No Odor

F. Contract Sludge Loads Received:

Low volume to start the year

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"/>	# 2

Comments:

Pickers circulating site to collect litter

Litter minimal about site and caught in mobile fences

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 dusty, but clean. Site roads smooth, some dust.

Scale access in great shape

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:	January 10, 2025					
Average Tonnage:	705 tpd					

Comments:

MSW, C&D, some soil volume

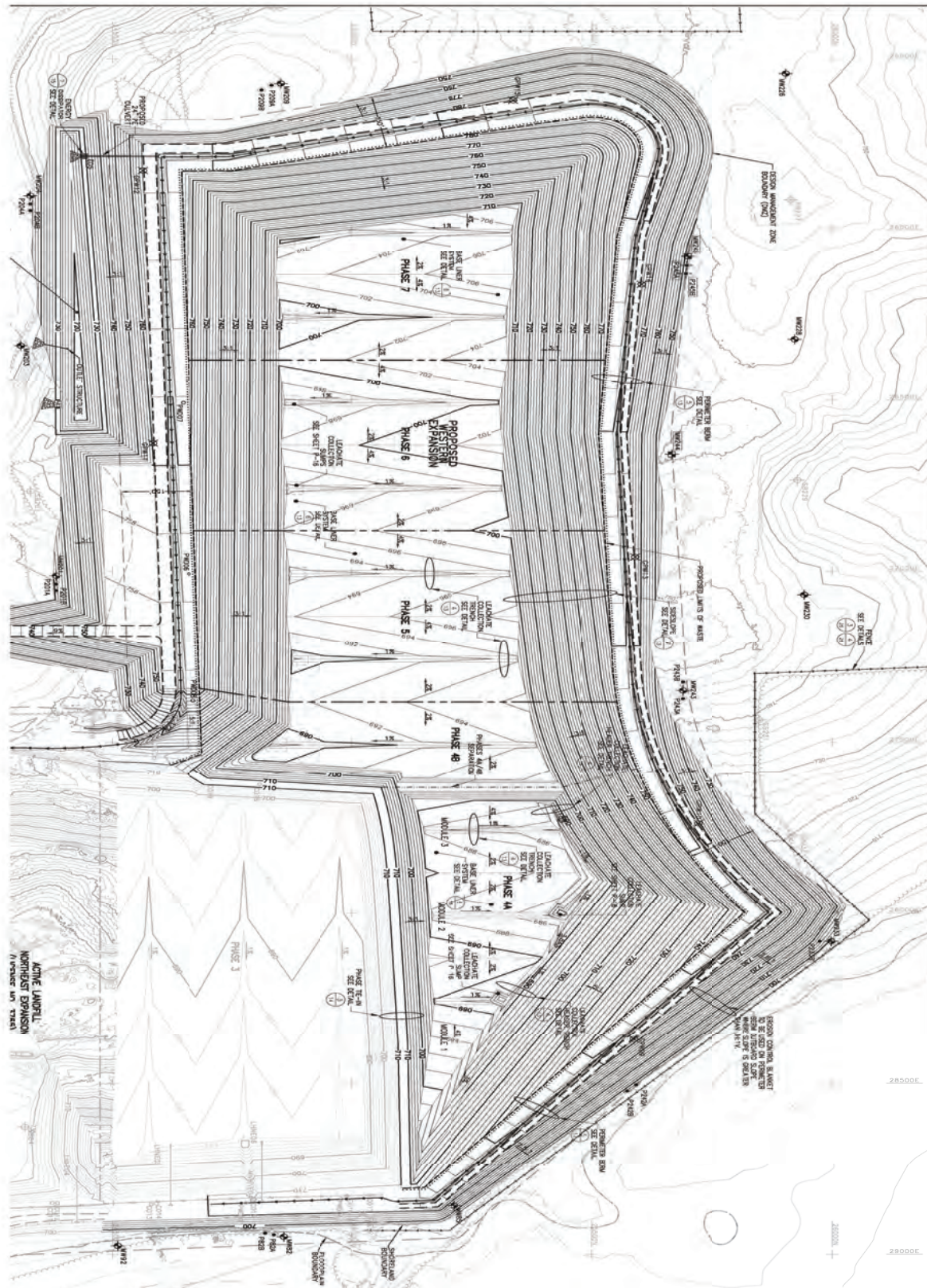
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		None
2.		

K. Residential Drop Off: Open During Audit

Boxes empty, site clean, no use during audits

WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



Tipper at Northern edge of active area and aimed West





East edge of active are closed off with temp fencing to catch litter



Auto-fluff being stockpiled



West slope of cap project, vegetation is developing quickly



Junction of cap and intermediate cover on West slope of Phase 3



Wood chips for travel improvement stockpiled



Capping project weathering nicely



Working face in Northwest corner, deep fill



Working face in Northwest corner, deep fill

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