

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

PROJECT NO. 1115

DATE January 31, 2025 TIME 10:47 AM  
 Auditor on site  Open  Close

PREVIOUS DATE: January 15, 2025 Completed

WEATHER Foggy, overcast WIND N at 10 to 15  
 N S E W

TEMP Maximum 38 °F Minimum 38 °F B.P. 29.79

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:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Tipper in Northwest corner, tipping to the West to be spread on to current lift  
 \_\_\_\_\_  
 Working face in front of tipper  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Cover Material:

Auto-fluff, previously tipped soil

B. Leachate Management:

Discharge to Kenosha POTW

No tankers observed

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:	#	2,363	cfm	

Comments:

System running well since last year, majority of supply from capped cells

D. Surface Water Management:

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

No appreciable events, site was frozen. Today Fog and rain wetting site.

Site thawing as well, basins and erosion unchanged

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:

Two to three per day

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:

Winds from the start of the week spread litter on site; off site litter collected before today  
 Site manager will be acquiring more laborers for picking

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, but wetted with fog. Site paving in good shape  
 Site roads wet, but not rutted, still hard

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:						1/29/2025
Average Tonnage:						708 tpd

Comments:

MSW, special

J. Rejected Loads:

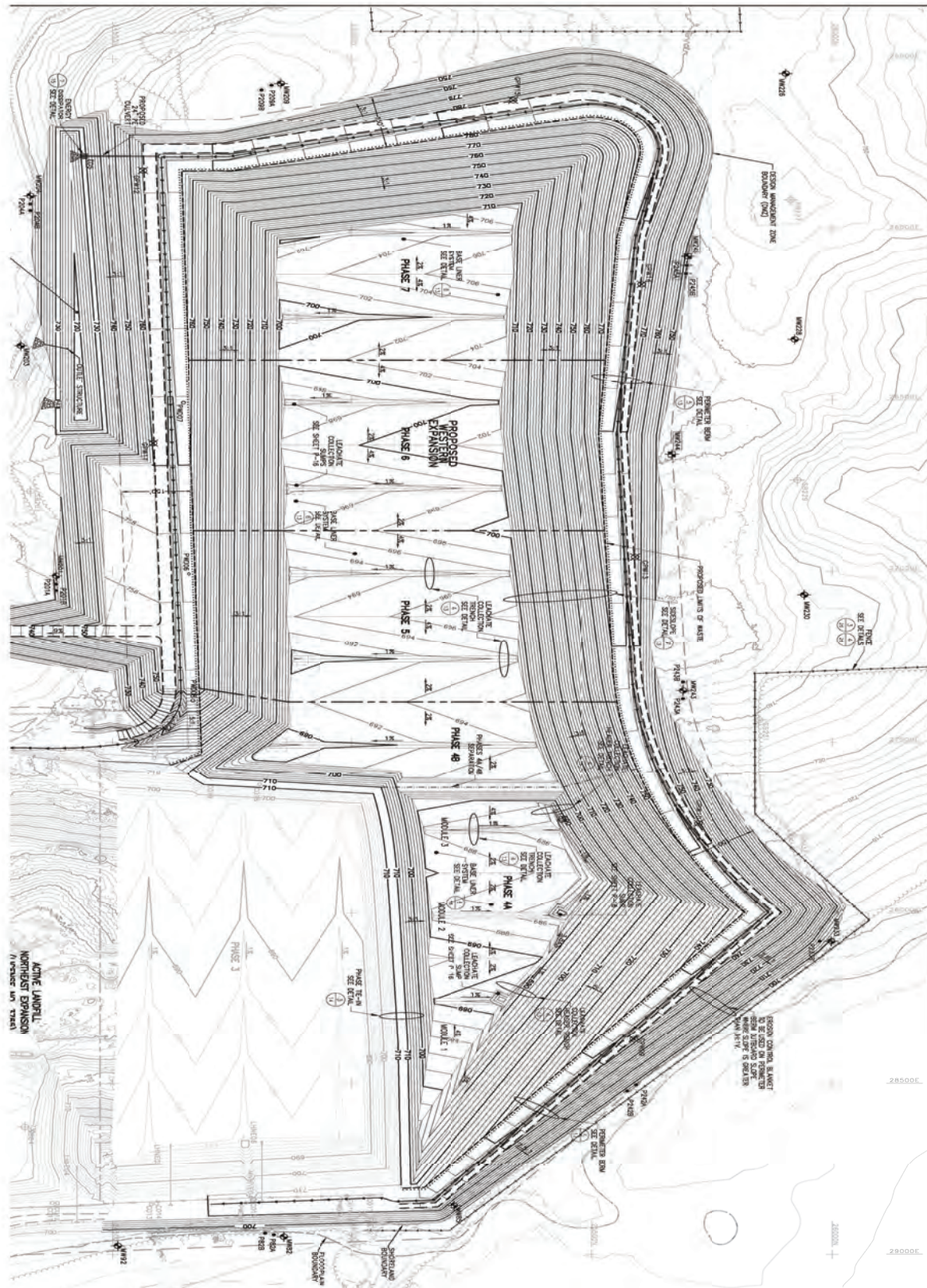
	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Boxes all empty and site clean, no use during audit



# WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



Phase 4 viewed from South





Phase 4 viewed from South



Phase 4 viewed from South



Phase 4 viewed from South - note gap in fences allowed litter to accumulate



Capping project weathering nicely





Capping project weathering nicely



Capping project weathering nicely



West slope of capping project



Working face in Northwest corner, deep fill



Northwest corner of Phase 4



Path to tipper, soils tipped on either side



Path to tipper, soils tipped on either side



Path to tipper, soils tipped on either side



Temp fences and tipped docks to catch litter on East edge of activity area



Steel and wood docks awaiting select placement in waste, the docks are a difficult bulky waste

**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