

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

PROJECT NO. 1115

DATE February 21, 2025 TIME 10:35 AM
 Auditor on site Open Close

PREVIOUS DATE: January 31, 2025 Completed

WEATHER Clear, sunny, and brisk WIND W at 5 to 10 mph
 N S E W

TEMP Maximum 29 °F Minimum 29 °F B.P. 30.54

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:

 Tipper still facing Northwest corner and working face in same corner starting new lift for waste across Phase 4



Cover Material:

Auto-fluff

B. Leachate Management:

Discharge to Kenosha POTW

Tanker on scale 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:	#	2,200	cfm	

Comments:

System operating smoothly since end of 2024

D. Surface Water Management:

Storm Events Since Last Audit:	#	4	Est. Volume	Several inches
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Heavy snow in month of February, site snow covered and frozen. No exposed soil

Basins have freeboard above ice

E. Odor Control:

Odors Present:

Onsite Offsite

Comments:

No odor

F. Contract Sludge Loads Received:

Unchanged, two to three loads 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:

Litter mostly covered by now and obscured

Laborers collecting bags that are observable

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 are clean and dry

Site roads hard packed with little dust

I. Inspection of incoming Waste:

Scale Camera Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	
Equipment Operator:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	#	4
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						
Average Tonnage:	660 tpd					

Comments:

MSW and special waste soil

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site clean and boxes empty, one being filled during audit

WMWI – Pheasant Run Security Landfill SITE MAP

