WMWI – PHEASANT RUN LANDFILL

PRO.JFC	CT NO. 1115			TOWN OF P	ARIS				
TROJEC	51110.1110								
DAT	ΓΕ February	21, 2025					TIME	10:35 Al	М
	Audi	tor on site	e O pen		Close				
DDEVIO	LIC DATE:					_	_		
FREVIO	US DATE:	Jan	uary 31, 202	25	Comple	ted ×			_
WEATHE	-P Class		مما امساماد				WINID	W at 5to 1	
**LAIIIL	Clea	r, sunny, ar	IU DIISK				WIND) N S	E W
TEMP	Maximum	29	°F .	Minimum –	29	°F	B.P.	. 30.54	
MAJOR	EQUIPMENT US	SED IN LAI	NDFILL OF	erations					
No.	DESCRIPTION		Rented	Contracted	No.	DESCRIPT	ION	Rented	Contracted
1	Trailer Ti								
1	Compo								
1	Doze								
1	Excav								
1	Haul Tr								
	Water 1	Iruck							
MAJOR E	EQUIPMENT BONE	/ARD							
No.	DESCRIPTION		Broken	Maintenance	No.	DESCRIPT	TION	Broken	Maintenanc
Working	g Face Size and	d Locatio	n:						
Tippor	ctill facing Northw	est corner	and working	face in same of	rnor startin	a now lift for	rwooto	across Pho	20.4
Tippei	still facing Northw	est comer a	and working	lace ili saille cc	illei Startiil	g new iiit ioi	wasie	acioss Filas	5C 4
				_				ENVIRO	NMENTAL
						[7/4	2410 N. PALMER S	STREET -
							/	MILWAUKEE, WI 5	
									Page 1 of 5

B. Leachate Management: Discharge to Kenosha POTW Tanker on scale during audit C. Gas Monitoring and Management: Check appropriate box. Flares in Operation: YES NO H H S Shutdowns Since Last Audit: H 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 inc 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		Cover Material:
Tanker on scale during audit C. Gas Monitoring and Management: Check appropriate box. Flares in Operation: YES NO H B B B B B B B B B B B B B B B B B B		Auto-fluff
Gas Monitoring and Management: Check appropriate box. Flares in Operation: YES	3.	
Flares in Operation: YES NO # # 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 ince 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 Odor Control: Odors Present: Onsite Offsite Comments: No odor Contract Sludge Loads Received:		Tanker on scale during audit
D. Surface Water Management: Storm Events Since Last Audit: # 4 Est. Volume Several incl 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:	C.	Flares in Operation: YES NO # # 8 Engines in Operation: YES NO # 8 Shutdowns Since Last Audit: # None Destructed Volume: # 2,200 cfm
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 Codor Control: Odors Present: Comments: No odor No odor Contract Sludge Loads Received:		System operating smoothly since end of 2024
Basins have freeboard above ice Codor Control: Odors Present: Comments: No odor Contract Sludge Loads Received:	Э.	EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm
Comments: No odor Contract Sludge Loads Received:		Heavy snow in month of February, site snow covered and frozen. No exposed soil
Odors Present: Comments: No odor Contract Sludge Loads Received:		Basins have freeboard above ice
Contract Sludge Loads Received:		Odors Present: Onsite Offsite
		No odor
Unchanged, two to three loads per day	Ξ.	Contract Sludge Loads Received:
		Unchanged, two to three loads per day

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G.	Litter Control:	\ =	l г	— —			1
	Litter Present Onsite:	YES	NO [╬			
	Litter Present Offsite:	YES	NO [-			
	Laborers Active:	YES 	NO [#	2		
	Comments:						
	Litter mostly covered by n	now and obs	cured				
	Laborers collecting bags t	that are obs	ervable				
Н.	Vehicle Impacts: Locat taken, instances of trucks o Area roads are clean an	on County ro		ıd/du	est, condition	n of acce	ss and public roads and control measures
	Site roads hard packed	with little du	ıst				
١.	Inspection of incoming	g Waste:					
	Scale Camera Operator:	YES	NO [] [#		
	Equipment Operator:	YES 🔳	NO [#	4	
	Spotter:	YES	NO 🔳		#		
	Random Load Inspection Date	es:		'			
	Average Tonnage:		660	tpd			
	Comments:						
	MSW and special wa	aste soil					
J.	Rejected Loads:						
	Date/Time				Re	ason fo	r Rejection
	1.						
	2.					No	one
		1				ı	
K.	Residential Drop Off:	Open D	uring Au	udit	Х		
			5 11 · · ·				
	Site clean and boxes empt	ty, one being	g filled du	ring a	udit		
				10.11			
			Lan	atıll C	perations A	udit Form	Page 3 of 5

Other Comments:	
* Asbestos tipping next week, site preparing by creating trench. Lines being relocated so as not	to be
covered by asbestos and impact future maintenance	
covered by assesses and impact rature maintenance	
Auditor's Signaturo: Digitally signed by Jo-Walter	Date:
Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2025.02.21 11:19:19 -06'00' Digitally signed by Jo-Walter Spear, Jr. Date: 2025.02.21 11:19:19 -06'00'	Dale.
Management Signature: Michael Buybour Buybour Signature	Date:
Management Printed Name:	
Management Title: JSA Principal Signature	Date:
	Daio

WMWI – Pheasant Run Security Landfill SITE MAP



