

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

PROJECT NO. 1115

DATE January 21, 2026 TIME 12:16 PM
 Auditor on site Open Close

PREVIOUS DATE: _____ Completed

WEATHER High clouds, on and off intense sun WIND W at 5 to 10 mph
 N S E W

TEMP Maximum 28 °F Minimum 28 °F B.P. 29.66

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
1	Compactor						
1	Dozer						
1	Excavator						
	Haul Truck						
	Water Truck						

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance
1	Compactor	X					

A. Working Face Size and Location:

 Working face is in Northwest corner of Phase 4 to bring it up to grade.

 Tipper facing North to facilitate filling of corner

 No other working faces



Cover Material:

Auto fluff

B. Leachate Management:

Discharge to Kenosha POTW

Tanker on site

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"/>	#	7
Shutdowns Since Last Audit:	#	First week of January		
Destructed Volume:	#	1,899	cfm	

Comments:

New year with only a small area of operation uncapped. Gas production should be consistent and increasing per K curve

Shutdown for installation of new flare components

D. Surface Water Management:

Storm Events Since Last Audit:	# sev	Est. Volume	>3"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

There have been a couple rain events along with several snow events to start 2026. There have been warm days as well

causing thaw and mucky conditions. Today, basins are frozen and the site is mottled with snow. No erosion changes

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:

unchanged

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"/>	# 1

Comments:

January has been windy, there is no off site litter and on site implements permanent and mobile fencing to control litter

Regardless, litter escapes the working face and is collected by hand, though today is too cold. Litter snow covered

H. Vehicle Impacts: Locations of excessive mud/dust, condition of access and public roads and control measures taken, instances of trucks on County roads.

Minor flooding at entrance due to ditch issues

Paving in good shape, site roads frozen hard

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"/>	#	
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:	1/13/2026					
Average Tonnage:	650 tpd					

Comments:

MSW and C&D, house debris

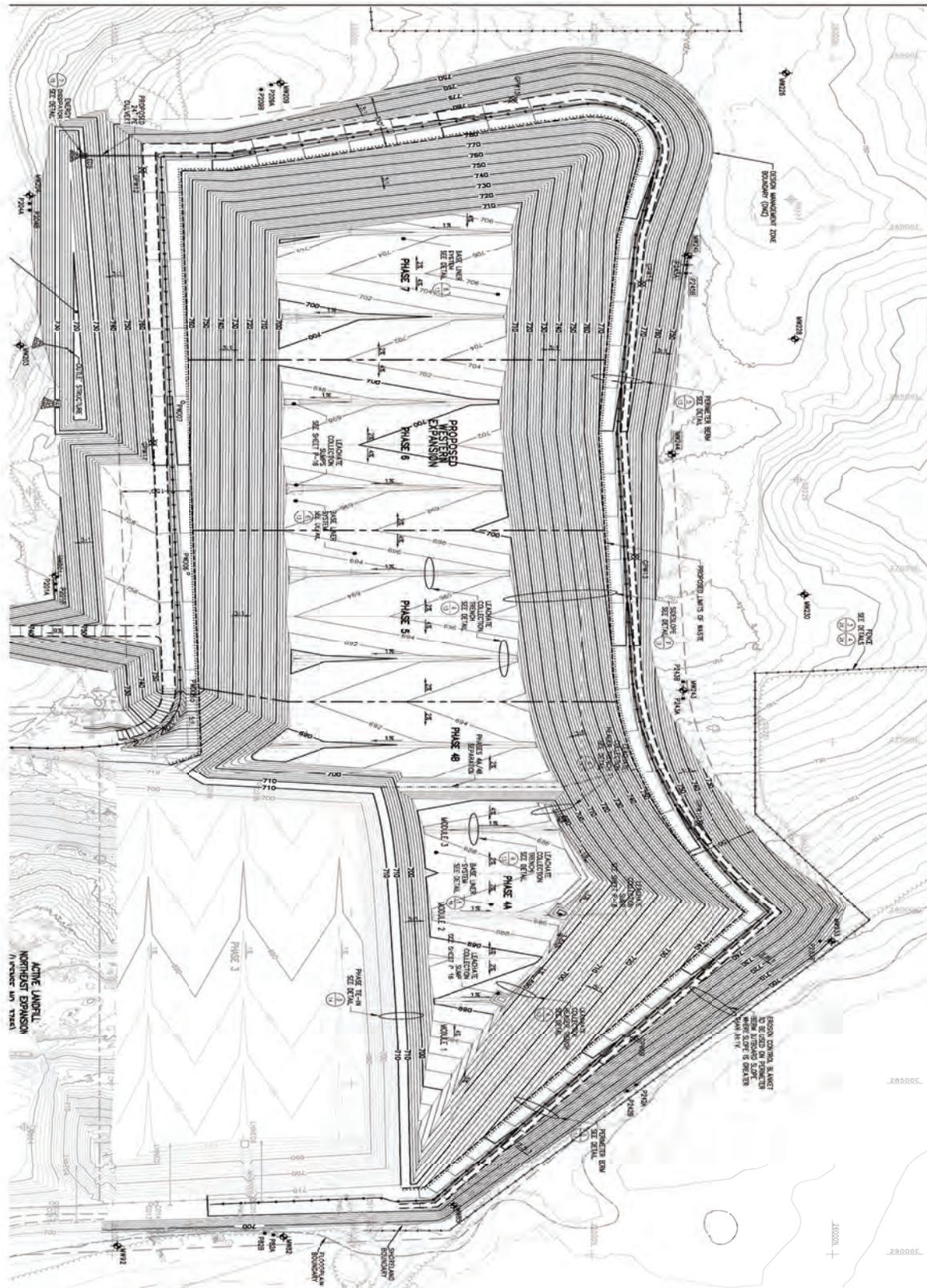
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site empty, clean, and quiet today

WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



New cap, snow covered





Dozer shaping side slopes



Truck staged at edge of working face



Dozer shaping side slopes



Tipping East of tipper, compactor pushing waste to working face



West edge of working face



Old flare skid, new construction started around it



Working face in Northwest corner, deep fill



C&D waste tipped in working face corner



Working face East of tipper



Roll off storage and capped area



Capped area and access road



Roll off storage and capped area



Capped area



West slope of active are being shaped by dfozer



Excavation for new drip leg and knock out pot at flare



Staging in active area

WMWI Pheasant Run Landfill
Action Items Checklist
Town of Paris Audit

Opened: 09/0/2020

Updated:

Item Number	DATE month/date/year	Condition Description	Permit or Contract Reference	Initial Schedule for Completion	Observed Completion Date	Elapsed Time (Days)	Notes