

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

PROJECT NO. 1115

DATE January 30, 2026 TIME 12:50 PM
 Auditor on site Open Close

PREVIOUS DATE: January 21, 2026 Completed

WEATHER Switching between snow and sun WIND N at 8 to 12 mph
 WIND N S E W

TEMP Maximum 1 °F Minimum 1 °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						
1	Excavator						
1	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 with tipper facing North

 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:	#			
Destructed Volume:	#	2,089	cfm	

Comments:

Running seven engines more frequently, still expect increasing flows from recently capped areas

D. Surface Water Management:

Storm Events Since Last Audit:	#	2	Est. Volume	~1"
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EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Snow events with winds mixing litter with snow and sweeping some snow off hills

Site and basins are frozen, snow covered except for active areas or exposed to wind. No change to erosion

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"/>	# 2

Comments:

Litter under snow and in fences, weather not suitable for picking

Laborers managing snow removal and field checks

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

Paved areas in good shape, gravel and soil roads rough after freeze thaw activities

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"/>	#	3
Spotter:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	#	
Random Load Inspection Dates:						1/26/2026
Average Tonnage:						617 tpd

Comments:

MSW and C&D

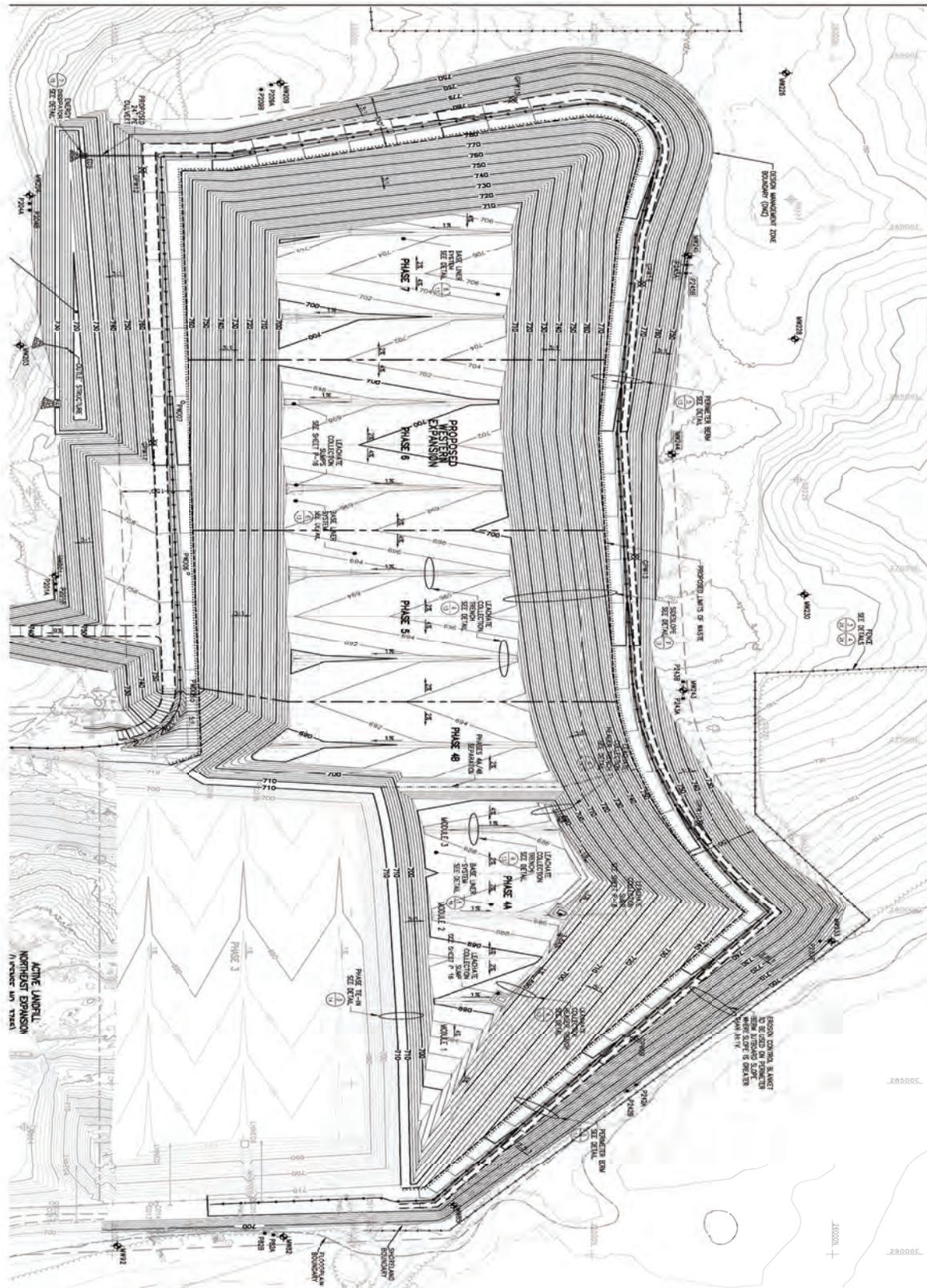
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site clean, some material in boxes, low use with cold weather and snow

WMWI – Pheasant Run Security Landfill SITE MAP



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