

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

PROJECT NO. 1115

DATE February 13, 2026 TIME 11:10 AM
 Auditor on site Open Close

PREVIOUS DATE: January 30, 2026 Completed

WEATHER Bright, sunny, high clouds, day for thawing WIND W at 0 to 12 mph
 N S E W

TEMP Maximum 46 °F Minimum 46 °F B.P. 30.12

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 is in Phase 4a along with tipper, both at North end, mostly in Northwest 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:	#			
Destructed Volume:	#	2,072	cfm	

Comments:

Consistent production and consistent volume this year. No issues with gas fields or new caps

D. Surface Water Management:

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

No accumulation in past snow falls. Site now thawing, but basins still frozen as are slopes

Minimal exposed 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:

Snow melt reveals litter for collection. Low winds makes collection faster

Site using steady labor volume to control litter as snow melts and site dries

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

Asphalt in good shape and other paving. Site roads still frozen with some surface muck

Area roads in good shape

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:	2/13/2026					
Average Tonnage:	1,046 tpd					

Comments:

MSW and large C&D project of building demolition

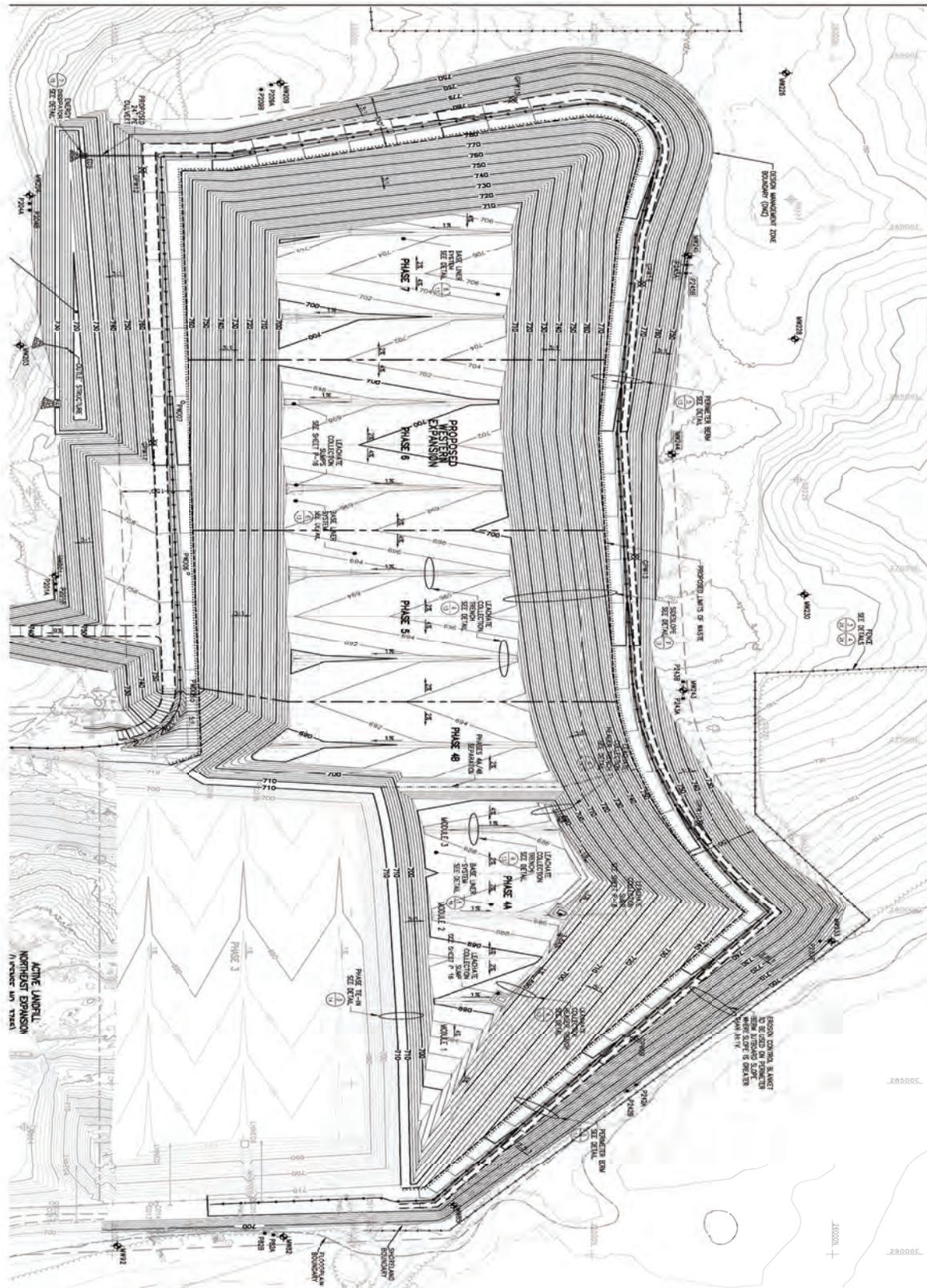
J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K. Residential Drop Off: Open During Audit

Site clean and boxes empty

WMWI – Pheasant Run Security Landfill SITE MAP



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

PROJECT NO. 1155



New and old flare





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



Capped area weather freeze thaw well



Tipper in Phase 4



Capped area weather freeze thaw well



Capped area weather freeze thaw well



Truck cleaning out, outside the active area



Stock pile of daily cover

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