

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

PROJECT NO. 1115

DATE April 24, 2024

TIME 11:45 AM

Auditor on site ☒ Open

☐ Close

PREVIOUS DATE:

April 11, 2024

Completed

☒

South 5 to 10 mph

WEATHER Clear, sunny, and brisk

WIND N S E W

TEMP Maximum

41

°F Minimum

41

°F

B.P.

30.31

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	Water Truck		1				

A. Working Face Size and Location:

Working face in 4a bring up grades to Phase 3 elevations. Cap project overburden being tipped to the North

Tipper, tipping to the East. Tipper relocated at the end of audit



Cover Material:

Auto-fluff and recovered soils

B. Leachate Management:

Discharge to Kenosha POTW ☒

No tankers evident 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:	# only due to construction			
Destructed Volume:	# 2,442 cfm			

Comments:

System running well, well damage by cap contractor has occurred numerous times.

Cap area collection will be on and off through out construction

D. Surface Water Management:

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

Area conditions well drained. Site dry, but Basins restored. Basins have freeboard

Site dust control by water truck

E. Odor Control:

Odors Present:

Onsite ☐

Offsite ☐

Comments:

No odors about or on site. No odors from cap excavation

F. Contract Sludge Loads Received:

Typical

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:

Laborers picking along North fences and North ditches

Site litter surprisingly low after winds

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 dry and clean. Access to scale rough. Site roads recently graded

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:	4/19/2024					
Average Tonnage:	527 tpd					

Comments:

MSW, C&D

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		None
2.		

K. Residential Drop Off: Open During Audit ☒

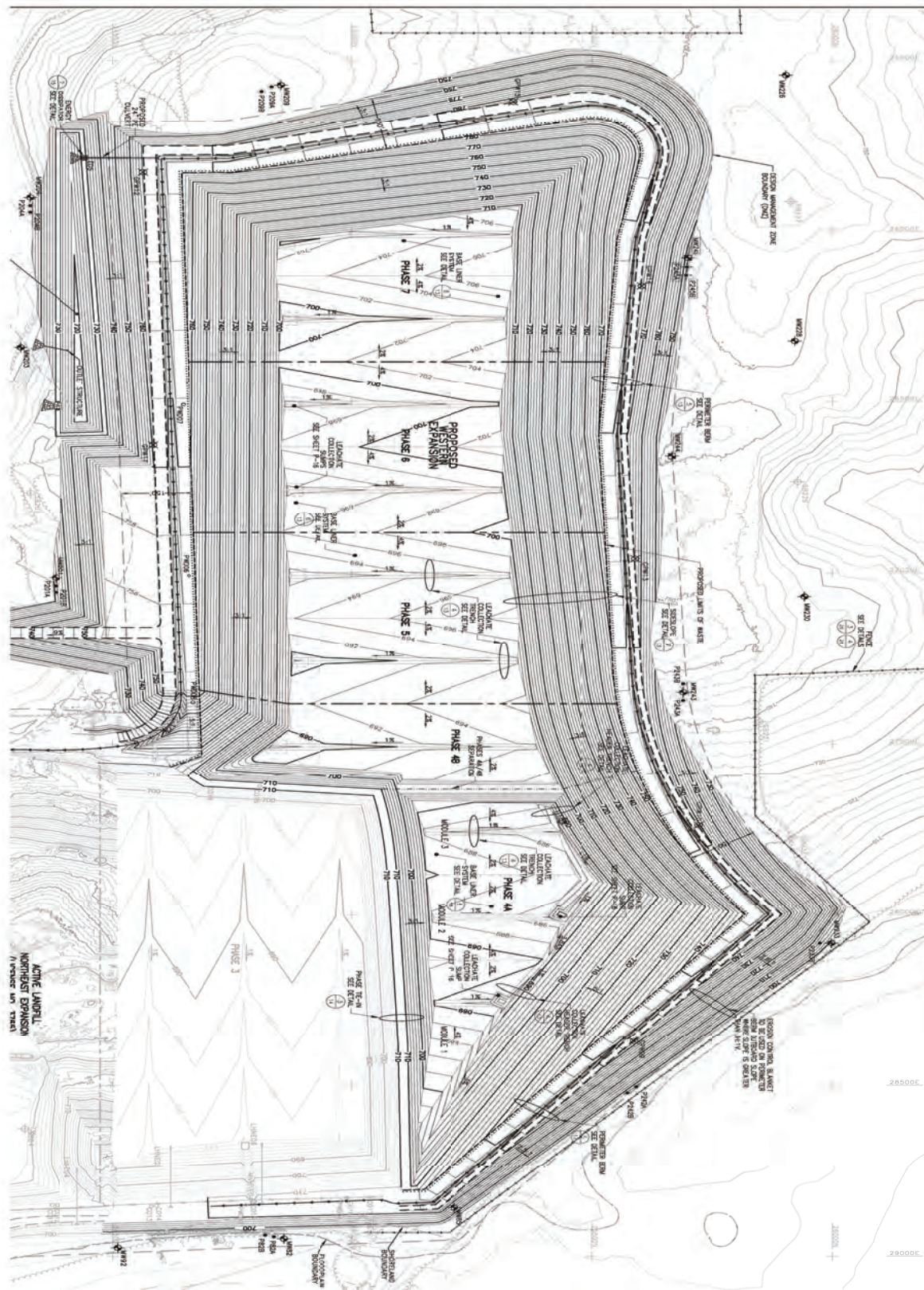
Minimal use, site clean, boxes empty, and springs returned in asphalt

* Tipper relocation in Phase 4a

Date: _____

Date: _____

Date: _____



WMWI – Pheasant Run Landfill
 LANDFILL CONSTRUCTION AUDIT FORM
 Town of Paris
 PROJECT NO. 1115

DATE April 24, 2024 TIME 12:49 PM

MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
	Scrapper						
2	Dozer						
1	Excavator						
3	Haul Truck						
	Water Truck						
	Sweeper						

A. Work Accomplished Today (Scheduled & Completed):

* Cap construction removing overburden of waste and soil in Phase 2. Excavated material being tipped in North end

of Phase 4. No other construction can occur until final waste grades are reached

B. Excavations / Soil Management:

* All materials being tipped in Phase 4a

C. Off Site Hauling

	Weight Ticket Number	Weight of Load in Pounds
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Auditor's Signature:

Auditor's Printed Name:

Management Signature:

Management Printed Name:

Management Title:

Jo-Walter Spear, Jr.

Michael Buxbaum

Digitally signed by Jo-Walter Spear, Jr.

Date: 2024.04.24 12:53:05 -05'00'

Digitally signed by Michael Buxbaum

Date: 2024.04.24 12:56:01 -05'00'

Date:

Date:

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

PROJECT NO. 1155



Removal of overburden and shaping West slopes of Cap project





Previous cap project, west slope, vegetation starting to grow



Previous cap project, west slope, vegetation starting to grow



Previous cap project, west slope, vegetation starting to grow



Removal of overburden and shaping West slopes of Cap project



Removal of overburden and shaping West slopes of Cap project



Removal of overburden and shaping West slopes of Cap project



Removal of overburden and shaping West slopes of Cap project



Overlay between Phases 3 & 4, access road placement as well



Signage!



Filling of West slope at Edge of Phase 4



Phase 4; current lift below site grades



Phase 4 well covered and leading to working face on West edge



Covered area of Phase 4



Working face



West slope of new cap project



West slope of new cap project



Slope restoration for Cap project



East slope of landfill footprint



East slope previous cap project, well vegetated



East slope, new cap project, truck hauling overburden to working face

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