# WMWI PHEASANT RUN LANDFILL / TOWN OF PARIS AUDIT PHOTOS

PROJECT NO. 1155



Clay cap nearly complete, when finished top soil will be placed





Clay cap complete, plastic being applied



Cap cover in transission



West slope of Phase 3, cap construction



Geocomposite placement over solid plastic



Litter reduced



Tipper awaiting truck

JSA Environmental



Working face covered for the day



Borrow area active generating cover for capft

JSA Environmental



Borrow area after cap excavations



Litter picked back from site edges

|                 |                                |                | – PHEASANT I<br>L OPERATION |          |             |                                |            |
|-----------------|--------------------------------|----------------|-----------------------------|----------|-------------|--------------------------------|------------|
|                 |                                |                | TOWN OF F                   |          |             |                                |            |
|                 | T NO. 1115                     |                |                             | 7 (1(15  |             |                                |            |
| TROJECT         | 1110.1110                      |                |                             |          |             |                                |            |
| DATE            | June 25, 2024                  |                |                             |          | TIN         | \E 2:39 PI                     | M          |
|                 | Auditor on si                  | te @pen        |                             | Close    |             |                                |            |
|                 |                                |                |                             |          |             |                                |            |
| PREVIOU         | IS DATE: Ju                    | ne 12, 2024    |                             | Comp     | leted 🔤     |                                |            |
|                 |                                |                |                             | -        |             | W 5 to 10                      | mph        |
| WEATHER         | R High clouds, hot, and hu     | mid            |                             |          | WIN         | D N                            | S E W      |
| TEMP I          | Maximum                        | 90 °F          | Minimum                     |          | 90 °F B.    | P. 29.7                        | 4          |
|                 |                                |                | _                           |          |             |                                |            |
| MAJOR E         | Equipment used in L            | ANDFILL OF     | PERATIONS                   |          |             |                                |            |
| No.             | DESCRIPTION                    | Rented         | Contracted                  | No.      | DESCRIPTION | Rented                         | Contracted |
| 1               | Trailer Tipper                 |                |                             |          |             |                                |            |
| 1               | Compactor                      |                |                             |          |             |                                |            |
| 1               | Dozer                          |                |                             |          |             |                                |            |
|                 | Excavator                      |                |                             |          |             |                                |            |
|                 | Haul Truck                     |                |                             |          |             |                                |            |
|                 | Water Truck                    |                |                             |          |             |                                |            |
|                 |                                |                |                             |          |             |                                |            |
| MAJOR EG<br>No. |                                | Drokon         | Maintenance                 | No       | DESCRIPTION | Drakan                         |            |
| 1               | DESCRIPTION<br>Dozer           | Broken         | Maintenance                 | INO.     | DESCRIPTION | Broken                         | Maintenanc |
| I               | Dozei                          |                | 1                           |          |             |                                |            |
|                 |                                |                |                             |          |             |                                |            |
|                 |                                |                |                             |          |             |                                |            |
| Working         | Face Size and Locati           | on:            |                             |          |             |                                |            |
| 0               |                                |                |                             |          |             |                                |            |
| Working         | g face in the center of Pha    | se 4 with tipp | er in the middle f          | acing No | orth        |                                |            |
|                 |                                |                |                             |          |             |                                |            |
| All tippi       | ng to the North to fill in cur | rent lift      |                             |          |             |                                |            |
|                 |                                |                |                             |          |             |                                |            |
|                 |                                |                |                             |          |             |                                |            |
|                 |                                |                |                             |          |             | 4                              |            |
|                 |                                |                |                             |          |             | ENVIRO                         | ONMENTAL   |
|                 |                                |                |                             |          | -0/17/      | 2410 N. PALMER<br>MULWAUKEE WI | STREET     |
|                 |                                |                |                             |          | SNI         | and the second second second   |            |

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| As the first and stand with the site  |                              |                               |                                       |                |             |      |
|---|------------------------------|-------------------------------|---------------------------------------|----------------|-------------|------|
| Auto-fluff and stock piled soils  |                              |                               |                                       |                |             |      |
| Leachate Management:<br>Discharge to Kenosha POTW   | 1                            |                               |                                       |                |             |      |
|   |                              |                               |                                       |                |             |      |
| No tankers during audit   |                              |                               |                                       |                |             |      |
| Gas Monitoring and Manageme   | ent: Check                   | < appropri                    | ate box.                              |                |             |      |
| Flares in Operation: YES  | NO 🗌                         | #                             |                                       |                |             |      |
| Engines in Operation: YES   | NO 🗌                         | #                             | 8                                     |                |             |      |
| Shutdowns Since Last Audit:   | # None                       |                               | -                                     |                |             |      |
| Destructed Volume:  | # 2,200                      |                               | cfm                                   |                |             |      |
|   |                              |                               |                                       |                |             |      |
| Comments:   |                              |                               |                                       |                |             |      |
|   |                              |                               |                                       |                |             |      |
|   |                              |                               |                                       |                |             |      |
| System running, gas volume increasi   | ng, especially               | / as cap proj                 | ect plastic in                        | stallation of  | ccurs       |      |
| System running, gas volume increasi   | ng, especially               | / as cap proj                 | ect plastic in                        | stallation of  | ccurs       |      |
| System running, gas volume increasi   | ng, especially               | / as cap proj                 | ect plastic in                        | istallation of | ccurs       |      |
| System running, gas volume increasi   | ng, especially               | / as cap proj                 | ect plastic in                        | stallation of  | ccurs       |      |
|   |                              | y as cap proj                 | · · · · · · · · · · · · · · · · · · · |                |             | > 1" |
| Surface Water Management:   | Storm Eve                    | nts Since Lo                  | ast Audit:                            | # 2            | Est. Volume |      |
|   | Storm Eve                    | nts Since Lo                  | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete  | Storm Eve                    | nts Since Lo                  | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete  | Storm Eve                    | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete<br>water/waste contact locations:  | Storm Eve                    | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete<br>water/waste contact locations:<br>Basins have freeboard, erosion repair   | Storm Eve<br>er road, erosic | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete<br>water/waste contact locations:  | Storm Eve<br>er road, erosic | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete<br>water/waste contact locations:<br>Basins have freeboard, erosion repair   | Storm Eve<br>er road, erosic | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimete<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi   | Storm Eve<br>er road, erosic | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimeter<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi  | Storm Eve<br>er road, erosic | on control st                 | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimeter<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi<br>Odor Control:<br>Odors Present: Onsite                          | Storm Eve<br>er road, erosic | nts Since Lo<br>on control st | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimeter<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi  | Storm Eve<br>er road, erosic | on control st                 | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimeter<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi<br>Odor Control:<br>Odors Present: Onsite                          | Storm Eve<br>er road, erosic | on control st                 | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimeter<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi<br>Odor Control:<br>Odors Present: Onsite<br>Comments:<br>No odors | Storm Eve<br>er road, erosic | on control st                 | ast Audit:                            | # 2            | Est. Volume |      |
| Surface Water Management:<br>EFFECTS: Note condition of perimeter<br>water/waste contact locations:<br>Basins have freeboard, erosion repair<br>Uncapped areas have additional erosi<br>Odor Control:<br>Odors Present: Onsite<br>Comments:             | Storm Eve<br>er road, erosic | on control st                 | ast Audit:                            | # 2            | Est. Volume |      |

| G. | Litter Control:            |                |          |       |         |              |            | 7   |
|----|----------------------------|----------------|----------|-------|---------|--------------|------------|---|
|    | Litter Present Onsite:     | YES            | -        |       |         |              |            | _   |
|    | Litter Present Offsite:    | YES            | NO       |       |         |              |            |   |
|    | Laborers Active:           | YES            | NO       |       | #       | 2            |            |   |
|    | Comments:                  |                |          |       |         |              |            |   |
|    |                            |                |          |       |         |              |            |   |
|    | Laborers picking perime    | er fences      |          |       |         |              |            |   |
|    |                            |                |          |       |         |              |            |   |
|    |                            |                |          |       |         |              |            |   |
| Н. |                            |                |          | mud   | /dust   | , conditio   | on of acce | ess and public roads and control measures |
|    | taken, instances of trucks | on County r    | oads.    |       |         |              |            |   |
|    | Area roads very cle        | ean, no track  | ng at e  | ntrar | nces.   |              |            |   |
|    | Scale approach ro          | ugh and site   | roads g  | rade  | d and   | d dusty      |            |   |
|    |                            |                |          |       |         |              |            |   |
|    |                            |                |          |       |         |              |            |   |
| ١. | Inspection of incomin      | ng Waste:      | _        |       |         |              |            | _   |
|    | Scale Camera Operator:     | YES 🔳          | NO       |       |         | #            |            |   |
|    | Equipment Operator:        | YES 🔳          | NO       |       |         | #            | 3          |   |
|    | Spotter:                   | YES            | NO       |       |         | #            |            |   |
|    | Random Load Inspection Da  | ates:          | 6/2      | 1/202 | 24      |              |            |   |
|    | Average Tonnage:           |                | 62       | 5     |         |              |            |   |
|    |                            |                |          |       |         |              |            |   |
|    | Comments:                  |                |          |       |         |              |            |   |
|    | MSW, C                     | &D, landfill d | irect so | ils   |         |              |            |   |
|    |                            |                |          |       |         |              |            |   |
| J. | Rejected Loads:            |                |          |       |         |              |            |   |
|    | Date/Time                  |                |          |       |         | R            | eason fc   | or Rejection                              |
|    | 1.                         |                |          |       |         |              |            |   |
|    | 2.                         |                |          |       |         |              | N          | one                                       |
|    |                            |                |          |       |         |              |            |   |
|    |                            | i              |          |       |         |              | -          |   |
| К. | Residential Drop Off       | : Open D       | uring    | Auc   | tit     | X            |            |   |
|    |                            |                |          |       |         |              |            |   |
|    | Low use during audit, site | clean and bo   | xes em   | pty.  | Ther    | e are tall v | weeds      |   |
|    |                            |                |          |       |         |              |            |   |
|    |                            |                | L        | andi  | fill Op | erations     | Audit Form | n Page 3 of 5                             |

| * Equipment operator performing vel               | nicle maintenance through  | out day   |                   |
|---|----------------------------|---|-------------------|
| * Cap construction on hold for soil sa            | ample results and impact o | f heavy rain. Plastic cap deploy                          | ment at about 15% |
|   |                            |   |                   |
|   |                            |   |                   |
|   |                            |   |                   |
|   |                            |   |                   |
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|   |                            |   |                   |
|   |                            |   |                   |
|   |                            |   |                   |
|   |                            |   |                   |
|   |                            | Digitally signed by Jo-Walter                             |                   |
| Auditor's Signature:<br>Auditor's Printed Name:   | Jo-Walter Spear, J         | <b>f.</b> Spear, Jr.<br>Date: 2024.06.25 15:28:17 -05'00' | Date:             |
| Management Sianature:                             | Michael Durcher            | Digitally signed by Michael                               | Date:             |
| Management Signature:<br>Management Printed Name: |                            | <b>P</b> Buxbaum<br>Date: 2024.06.25 15:35:02 -05'00'     |                   |
| Management Title:                                 |                            |   |                   |
| JSA Principal Signature                           |                            |   | Date:             |
|   |                            |   |                   |
|   |                            |   |                   |



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

DATE\_\_\_\_\_

TIME

#### MAJOR EQUIPMENT USED IN CONSTRUCTION OPERATIONS

| No. | DESCRIPTION | Rented | Contracted | No. | DESCRIPTION | Rented | Contracted |
|-----|-------------|--------|------------|-----|-------------|--------|------------|
|     | Scrapper    |        |            |     |             |        |            |
|     | Dozer       |        |            |     |             |        |            |
|     | Excavator   |        |            |     |             |        |            |
|     | Haul Truck  |        |            |     |             |        |            |
|     | Water Truck |        |            |     |             |        |            |
|     | Sweeper     |        |            |     |             |        |            |
|     |             |        |            |     |             |        |            |

## A. Work Accomplished Today (Scheduled & Completed):

| Β. | Excavations, | / Soil Management: |
|----|--------------|--------------------|
|----|--------------|--------------------|

## 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:     | Date: |
|--------------------------|-------|
| Auditor's Printed Name:  |       |
| Management Signature:    | Date: |
| Management Printed Name: |       |
| Management Title:        |       |

| Opened:     | 09/0/2020               | Updated:              |                                    |  |                                |                           |       |
|-------------|-------------------------|-----------------------|------------------------------------|--|--------------------------------|---------------------------|-------|
| Item Number | DATE<br>month/date/year | Condition Description | Permit or<br>Contract<br>Reference | Initial<br>Schedule<br>for<br>Completion | Observed<br>Completion<br>Date | Elapsed<br>Time<br>(Days) | Notes |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |
|             |                         |                       |                                    |  |                                |                           |       |