



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Davidson PERMIT NO.: 29-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 06/15/15 **Date of Last Inspection:** 01/18/14

FACILITY NAME AND ADDRESS:
 Todco, Inc. Wood Recycling Facility
 1123 Roy Lopp Road
 Lexington, North Carolina 27292

GPS COORDINATES: **N:** 35.82872 **E:** 80.17377

FACILITY CONTACT NAME AND PHONE NUMBER:
 Todd Warfford
 336-248-2001
 Cell: 336-240-2219
 e-mail: todd@todcoinc.com

FACILITY CONTACT ADDRESS:
 Same

PARTICIPANTS:
 Todd Warfford, Todco
 Becki Smith, Todco
 Cherie Warfford, Todco
 Hugh Jernigan, NC Solid Waste

STATUS OF PERMIT:
 Permit to Operate Solid Waste Treatment and Processing Facility Issued: April 29, 2004
 Permit Renewal, Operations Plan Modification: April 30, 2009
 Permit to Construct C&D Transfer Station and Processing Facility: March 5, 2013
 Permit to Operate C&D Transfer Station and Processing Facility: June 10, 2013
Permit Expiration Date: June 10, 2018

PURPOSE OF SITE VISIT:
 Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:
 None

OBSERVED VIOLATIONS
 None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The facility consists of a C&D Treatment and Processing/Transfer and a Wood Treatment and Processing operation.
2. Reviewed facility Permit to Operate, approved Operations Plans, training records, random inspection records and tonnage records.
3. The service area for the facility includes Cabarrus, Davie, Forsyth, Guilford, Montgomery, Randolph, Rowan, Stanley, and Davidson Counties.
4. Wood waste received by the facility and is processed by a tub grinder for mulch and boiler fuel products. The facility accepts low nitrogen vegetative waste and wood waste, including pallets, furniture waste, and dimension lumber.
5. The low nitrogen vegetative waste is typically processed into mulch and the wood waste is processed for boiler fuel products.
6. During the month of May 2015 the facility received 1,542.9 tons of wood and vegetative materials, and shipped out approximately 948.25 tons of boiler fuel. Mulch customers pay by the cubic yard.
7. Selected loads of construction and demolition (C&D) waste are processed on a covered pad for recyclables recovery. Only incoming loads of C&D waste with significant recoverable recyclables are selected for processing, all other loads are sent directly to the Davidson County Landfill. Approximately 90% of the C&D processing originates from the company owned Best Disposal vehicles. The remaining waste from the C&D processing operations is transferred to the Davidson County Landfill.
8. During the month of May 2015 the facility processed approximately 100 tons of C&D waste and recovered approximately 9.4 ton of cardboard and wood.
9. Reviewed facility training records. Current SWANA Transfer Station Operations Specialist certifications for the facility include Todd Warford, expiration date 4/16/16; Cherie Warford, expiration date 4/16/16; Scott Newman, expiration date 4/16/16; Avery Warford, expiration date 4/16/16; and Becki Smith, expiration date 8/19/16.
10. Reviewed random inspection/waste screening records. The review of records indicated the facility is meeting the Operations Plan stipulation for a minimum of one random inspection/waste screening per week.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist
Regional Representative

Phone: 336-776-9672

Sent on: 6/17/15		Email		Hand delivery		US Mail		Certified No. []
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Copies: Deb Aja, Western District Supervisor
 Jessica Montie, Compliance Officer