



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: Davidson, Permit No.: 29-08, File Type: COMPLIANCE.

Date of Site Inspection: 04/20/2016 Date of Last Inspection: 02/22/2016

FACILITY NAME AND ADDRESS:

Todco, Inc. Wood Recycling Facility
1123 Roy Lopp Road
Lexington, NC 27292

GPS COORDINATES: N: 35.82872° W: 80.17377°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Todd Warfford
Telephone: 336-248-2001 (office)/ 336-240-2219 (mobile)
Email address: todd@todcoinc.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Todd Warfford, Todco, Inc.
Brian Warfford, Todco, Inc.
Susan Heim, Environmental Senior Specialist, Solid Waste Section

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 (PTC) C&D Transfer Station and Processing Facility Issued: March 5, 2013
Permit to Operate (PTO) C&D Transfer Station and Processing Facility Issued: June 10, 2013
PTO expires June 10, 2018

PURPOSE OF SITE VISIT:

Partial 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 construction and demolition (C&D) transfer (TS) and treatment and processing (T&P) operations and wood waste treatment and processing situated on ~34 acres of land.
2. Proper signage was observed at the facility entrance which included the facility permit number and emergency contact information.
3. A review of the facility training records established that the following NC SWANA Transfer Station Operations Specialist certifications were current: Becki A. Smith, expires 6/19/19; Brian A. Warfford, expires 4/16/16; Todd A. Warfford, expires 4/16/19; Dalton Avery Warfford, expires 4/16/19.
4. The service area for the facility is defined as Cabarrus, Davie, Forsyth, Guilford, Montgomery, Randolph, Rowan, Stanley and Davidson Counties.
5. In March 2016, the facility received 1670.82 tons of material, shipped out 1562.92 tons of boiler fuel, and hauled 10.80 tons of residual C&D waste to the Davidson County MSWLF for proper disposal.
6. Vegetative and waste and wood waste are separated for processing into mulch and boiler fuel, respectively. Piles were observed to be well defined. Todd Warfford stated that loads that come in mixed are processed for use as boiler fuel only.
7. Processing of wood waste is accomplished onsite through use of a tub grinder, which was in operation at the time of this inspection. Dust was confined to the processing area.
8. After processing, mulch and boiler fuel are stored in separate areas. No visible contamination was observed in the mulch piles.
9. Todd Warfford explained that, in order to avoid composting taking place at the facility, mulch and boiler fuel piles are turned regularly to avoid increased temperatures in the piles. Piles are inspected at least daily and turned or moved as necessary.
10. Identified C&D loads are processed on a covered picking line to recover recyclable materials, including cardboard, metals and wood. The picking line was not in operation during the inspection.
11. A small amount of waste left on the tipping floor was tarped as required by the permit and operations plan.



New facility entrance sign.



Tarped C&D waste on tipping floor.

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Site map.

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

Phone: 336-776-9672

Susan Heim
 Environmental Senior Specialist
Regional Representative

Sent on: March 5, 2016 to Todd Warfford and Brian Warfford.	X	Email		Hand delivery		US Mail	Certified No. [1]
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Copies: Deb Aja, Western District Supervisor - Solid Waste Section
 Jessica Montie, Compliance Officer – Solid Waste Section