

TREAT & PROCESS	State of North Carolina Department of Environment and Natural Resources Division of Waste Management	TREATMENT & PROCESSING FACILITY Facility Annual Report For the period of July 1, 2013-June 30, 2014
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Todco Inc Permit: 2908-T&P

Physical Address	Mailing Address
Street 1: <u>1123 Roy Lopp Rd.</u>	Street 1: <u>1123 Roy Lopp Rd.</u>
Street 2: _____	Street 2: _____
City: <u>Lexington</u> County: <u>Davidson</u>	City: <u>Lexington</u>
State: <u>North Carolina</u> Zip: <u>27292</u>	State: <u>North Carolina</u> Zip: <u>27292</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Todd Warfford</u>	Name: <u>Cherie Warfford</u>
Phone: <u>(336) 248-2001</u> Fax: <u>(336) 248-8835</u>	Phone: <u>(336) 248-2001</u> Fax: <u>(336) 248-8835</u>
Email: <u>todd@todcoinc.com</u>	Email: <u>cherie@todcoinc.com</u>

1. Tipping Fee: \$26.00 _____ per Ton (Attach a schedule of tipping fees if appropriate.)

2. Did your facility stop receiving waste during this past Fiscal Year? Yes No
 If so, please report the date this occurred: _____

3. Indicate types of waste processed at this facility. (Check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Medical Waste | <input checked="" type="checkbox"/> Landclearing and inert debris (LCID) |
| <input type="checkbox"/> Industrial Waste | <input checked="" type="checkbox"/> Yard Waste |
| <input type="checkbox"/> Construction and Demolition Waste | <input type="checkbox"/> Household Hazardous Waste |
| <input type="checkbox"/> Other (describe) _____ | |

4. Indicate types of processes occurring at this facility. (Check all that apply)

- Grinding, composting or mulching
 - Medical Waste treatment
 - Incineration
 - Recycling/Reuse Collection (if yes, indicate materials collected; check all that apply and provide tonnages)
- | | | | |
|---|---|--|---|
| <input type="checkbox"/> Carpet _____ tons | <input type="checkbox"/> Concrete/rubble/asphalt _____ tons | <input type="checkbox"/> Gypsum/drywall _____ tons | <input type="checkbox"/> Other Metal <u>39</u> tons |
| <input type="checkbox"/> Cardboard _____ tons | <input type="checkbox"/> Shingles _____ tons | <input type="checkbox"/> Electronics _____ tons | <input type="checkbox"/> Other Plastic _____ tons |
| <input checked="" type="checkbox"/> Wood <u>18,926</u> tons | <input type="checkbox"/> Other (specify) _____ | | |
| <input type="checkbox"/> Other activities (specify) _____ | | | |

5. Indicate the type and quantity of material from recycling or recovery operations stockpiled on-site as of June 30, 2014 (e.g. Wood-3 tons, Metal-5 tons, Cardboard-2 tons, etc.).

Wood-5000 tons

RECEIVED
N.C. Dept. of ENR
JUL 29 2014
WINSTON-SALEM
REGIONAL OFFICE

