



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

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

Date of Audit: 07/06/07.

Date of Last Audit: 12/10/06

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES: (Decimal Degrees) N:** 35.82872 **E:** 80.17377

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Todd Warfford  
 336-248-2001  
 Cell: 336-240-2219  
 e-mail: todcoinc@lexcominc.net

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Becky Smith, Todco  
 Scott Newman, Todco  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued: April 29, 2004

**Permit Expires: December 30, 2008**

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None

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**AREAS OF CONCERN AND COMMENTS:**

1. The facility is permitted as a Solid Waste Treatment and Processing Facility and a Small Type 1 Composting Facility.
2. Approximately 50-60 tons per day of materials, consisting of wood waste, land clearing waste, and yard waste. The facility is permitted to receive pallets, furniture waste, and dimension lumber. The incoming wood waste is ground for boiler fuel, with 2-4 loads of boiler fuel being shipped to end users daily. The remainder the clean wood waste, yard waste and land clearing waste is ground for mulch sales. The facility processed approximately 16,000 tons during the past year.
3. Reviewed tonnage records, Operational Plans, and Permit conditions.
4. Observed facility operations. All incoming materials are temporarily stored on a 240-200 ft. concrete pad, and is typically processed within one to five days.
5. Materials and processing are placed in designated areas as per the approved site plan.
6. A roll-off container is maintained on site for collection and disposal of incidental unacceptable waste received at the facility.
7. The facility also purchases pine bark and hardwood mulches for resale.
8. Roadways and stockpiles are well maintained.

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

Hugh Jernigan Phone: 336-771-5093  
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>08/16/07</u> by		hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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