NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

revised 5/10/2010 5:05:00 PM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Davidson
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: 29-08
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 09/11/09 **Date of Last Audit:** 03/18/09

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: todcoinc@lexcominc.net

FACILITY CONTACT ADDRESS:
Same

AUDIT PARTICIPANTS:
Todd Warfford, Todco
Becky Smith, Todco
Hugh Jernigan, N.C. Solid Waste

STATUS OF PERMIT:
Permit Issued: April 29, 2004
Permit Renewal, Operations Plan Modification: April 30, 2009
Permit Expiration Date: April 13, 2014

PURPOSE OF AUDIT:
Comprehensive Audit

NOTICE OF VIOLATION(S):
NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:
NONE

AREAS OF CONCERN AND COMMENTS:

1. The facility is permitted as a Solid Waste Treatment and Processing Facility.
2. The site receives an average of approximately 30 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.
3. The incoming wood waste is processed in a tub grinder and the majority of sales consist of mulch products and boiler fuel. The facility also produces topsoil mixes from composted wood waste on site. Some pine bark and hardwood mulches for decorative landscaping are purchased by the facility for resale.
4. Reviewed tonnage records, Operational Plans, and Permit conditions.
5. The permit renewal issued April 30, 2009 removed the composting components from the permit and included an addition of a small storage pad area.
6. Low carbon/nitrogen waste such as grass clippings are not accepted at the facility as per permit conditions.
7. The facility received 501.08 tons of incoming materials for the month of August 2009.
8. The facility shipped 1,032 tons of boiler fuel and 411 tons of mulch from the facility during the month of August 2009.
9. Observed facility operations. All incoming materials are temporarily stored on a 240-200 ft. concrete pad, and typically processed within one to five days.
10. Materials are placed in designated areas as per the approved site plan.
11. No on-site/off-site erosion noted.
12. A roll-off container is maintained on site for collection and disposal of incidental unacceptable waste received at the facility.
13. Roadways for the facility were observed to be well maintained.

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

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093.

Delivered on : 09/23/09 **by**		Hand delivery	X	US Mail		Certified No. [ ]

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer