



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 03/18/09

Date of Last Audit: 12/19/08

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
 Cherrie Warfford, Todco
 Hugh Jernigan, N.C. Solid Waste

STATUS OF PERMIT:

Permit Issued: April 29, 2004
 Permit Expired: December 30, 2008

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.

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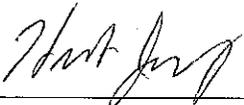
STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The facility is permitted as a Solid Waste Treatment and Processing Facility.
2. The site receives approximately 50 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 facility typically has most of the boiler fuel sales during the winter months and mulch sales during the summer months.
6. The facility processed 12,392 tons of wood waste for recycling during the 2007-2008 reporting period.
7. Information for the renewal of the permit has been received and currently being reviewed. The permit is expected to be issued shortly.
8. The facility has dropped the Composting component from the permit renewal application. The facility does not actively conduct composting, but makes soil blends for sale.
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. A roll-off container is maintained on site for collection and disposal of incidental unacceptable waste received at the facility.
12. Roadways for the facility were observed to be well maintained.
13. The small pad included in the last permit submittal (additional property was purchased for added storage area and has been approved by Davidson County Zoning) has been constructed as per the site plan.

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 : <u>05/05/09</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer