

Amended Report

Received 8/9/13
Revised 8/12/13 *JW*

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|----------------------------|--|---|
| 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, 2012-June 30, 2013 |
|----------------------------|--|---|

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2013 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
 Facility Website (URL): todcoinc.com

| 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) _____ | |

Wood fuel 12,468.89 Tons
Mulch 6,500 Tons
cubic yards = 1,825 tons
JW

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"/> Paper _____ tons | <input type="checkbox"/> Fluorescent lightbulbs _____ tons | <input type="checkbox"/> Used oil/oil filters _____ tons | <input type="checkbox"/> Steel Cans _____ tons |
| <input type="checkbox"/> Cardboard _____ tons | <input type="checkbox"/> PETE (#1) Plastic _____ tons | <input type="checkbox"/> Aluminum Cans _____ tons | <input type="checkbox"/> Other Metal _____ tons |
| <input checked="" type="checkbox"/> Wood <i>* 12,468.89</i> tons | <input type="checkbox"/> HDPE (#2) Plastic _____ tons | <input type="checkbox"/> Computer Equipment _____ tons | <input type="checkbox"/> Televisions _____ tons |
| <input type="checkbox"/> Glass _____ tons | <input type="checkbox"/> Concrete/rubble/asphalt _____ tons | <input type="checkbox"/> Gypsum/drywall _____ tons | <input type="checkbox"/> Other Plastic _____ tons |
| <input type="checkbox"/> Shingles _____ tons | <input type="checkbox"/> Other (specify) _____ | | |
- Other activities (specify) ** Shipped 12,468.89 tons of boiler fuel; 1,825 tons of mulch*

5. Indicate the type and quantity of material from recycling or recovery operations stockpiled on-site as of June 30, 2013 (e.g. Wood-3 tons, Metal-5 tons, Cardboard-2 tons, etc.).

Wood-4000 tons

RECEIVED
N.C. Dept. of ENR

