



STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL

DIVISION OF WATER
RICHARDSON & ROBBINS BUILDING
89 KINGS HIGHWAY
DOVER, DELAWARE 19901

PHONE
(302) 739-9945

Resource Protection Section
Compliance and Enforcement Branch

December 27, 2023

Terry Griseto, Vice President of Finance and Administration
James Thompson and Company, Inc
P.O. Box 2013
Greenwood, DE 19950

Dear Mrs. Griseto:

On behalf of the State of Delaware, Resource Protection Section, Compliance and Enforcement Branch (the "Department"), I would like to thank you for your cooperation and assistance during the inspection completed at your facility on December 6, 2023. This inspection reviewed operations and monitoring data pursuant to the state issued Spray Irrigation Permit (permit # 359148-04).

Overall, facility housekeeping was acceptable. Dye operations ceased in April 2023. The spray operator logbook and the flow meter confirm that spray operations have ceased. Furthermore, the boilers have also been disconnected. Therefore, there is no more processed/non-processed wastewater directed toward the lagoon. The water currently within the lagoon is strictly from stormwater runoff. No more dyeing or spray irrigating will occur by James Thompson in the future.

Other discussion topics included the property and building being under new ownership as of November 21st. For this reason, concerns were raised regarding permit ownership/responsibility. The Department will be responding to these concerns soon. The failure to submit monthly discharge monitoring reports was also discussed. A Notice of Violation will be issued outlining what needs to be done to restore compliance with discharge monitoring requirements.

If you have any questions, please contact me at the Division of Water (302) 739-9945.
Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Joshua Barth".

Joshua Barth
Environmental Scientist IV