



Tara Crews  
P.O. Box 2000  
Mulberry, FL 33860-1100

Tel 863-428-2500  
Fax 863-634-9763

Tara.Crews@mosaicco.com

Updated WMS 9/5/07

August 27, 2007

CERTIFIED MAIL: 7004 0750 0000 6367 2773

Florida Department of Environmental Protection  
Southwest District Office  
Air Program  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926

Dept. of Environmental  
Protection

AUG 27 2007

Southwest District

RE: Mosaic Fertilizer, L.L.C. – Minerals Facilities  
Semi-Annual Compliance Statement 2007 (January 1 through June 30)  
Title V Permit No. 1050034

To Whom It May Concern:

Please find the enclosed Semi-Annual Compliance Statement for the Mosaic Minerals facilities for the period January 1, 2007 through June 30, 2007 which satisfies the semi-annual reporting requirement. The facility reference above only operated two of the emission units, EU008 and EU029, defined in the permit during the time period aforementioned.

In addition to the enclosed Semi-Annual Compliance Statement, Mosaic has also included a completed DEP Form No. 62-213.900(8). This completed form was requested by the Division of Air Resource Management, Ms. Corrie Branum, because the file appeared incomplete. Further, Mosaic has also enclosed the original Delegation of Authority, dated December 9, 2004, for your records.

If you have any questions concerning this submittal, please contact me directly at 863-428-3964.

Sincerely,

  
Tara N. Crews  
Environmental Superintendent

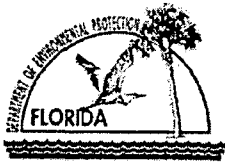
Enclosures

cc: David Jellerson – Mosaic Fertilizer, LLC  
Diana Jagiella – Mosaic Fertilizer, LLC  
US Environmental Protection Agency – Region 4, Air Pesticides & Toxics  
Management Division, Air & EPCRA Enforcement Section, 61 Forsyth St.,  
Atlanta, GA 30303 (CERTIFIED MAIL 7004 0750 0000 6367 2766)

Environmental Protection Commission of Hillsborough County, 3629 Queen Palm  
Drive, Tampa, Florida 33619-1309 (CERTIFIED MAIL: 7004 0750 0000 6367 2759)

Manatee County Environmental Management Department, P.O. Box 1000, Bradenton,  
Florida, 34206-1000 (CERTIFIED MAIL: 7004 0750 0000 6367 2742)

File 315.07



**Department of Environmental Protection**

**Division of Air Resource Management**

**RESPONSIBLE OFFICIAL NOTIFICATION FORM**

**Note: A responsible official is not necessarily a designated representative under the Acid Rain Program. To become a designated representative, submit a certificate of representation to the U.S. Environmental Protection Agency (EPA) in accordance with 40 CFR Part 72.24.**

**Identification of Facility**

1. Facility Owner/Company Name: <b>Mosaic Fertilizer, LLC</b>	
2. Site Name: <b>Central Florida Minerals Operation</b>	3. County: <b>Hillsborough, Polk and Manatee</b>
4. Title V Air Operation Permit/Project No. (leave blank for initial Title V applications): <b>1050034</b>	

**Notification Type (Check one or more)**

<input type="checkbox"/>	<b>INITIAL:</b>	Notification of responsible officials for an initial Title V application.
<input type="checkbox"/>	<b>RENEWAL:</b>	Notification of responsible officials for a renewal Title V application.
<input checked="" type="checkbox"/>	<b>CHANGE:</b>	Notification of change in responsible official(s). <b>Please see attached previous submittal</b>
Effective date of change in responsible official(s) <b>Please see attached previous submittal</b>		

**Primary Responsible Official**

1. Name and Position Title of Responsible Official: <b>Gary N. Davis, Vice President Minerals Operations</b>
2. Responsible Official Mailing Address: Organization/Firm: Street Address: City: State: Zip Code: <b>Mosaic Fertilizer, LLC.: 5000 Old Highway 37 South: Mulberry: Florida: 33860</b>
3. Responsible Official Telephone Numbers: <b>Telephone: (863 ) 428-6405</b> <b>Fax: (863 ) 428-2643</b>

4. Responsible Official Qualification (Check one or more of the following options, as applicable):

☒ For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C.

☐ For a partnership or sole proprietorship, a general partner or the proprietor, respectively.

☐ For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official.

☐ The designated representative at an Acid Rain source.

5. Responsible Official Statement: *I, the undersigned, am a responsible official, as defined in Rule 62-210.200, F.A.C., of the Title V source addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I certify that I have authority over the decisions of all other responsible officials, if any, for purposes of Title V permitting.*

*Ray A. Boe*                      8/24/2007

Signature                                      Date

DEP Form No. 62-213.900(8) Effective: 6-02-02 1

**Additional Responsible Official**

1. Name and Position Title of Responsible Official: N/A

2. Responsible Official Mailing Address: Organization/Firm: Street Address: City: State: Zip Code:

3. Responsible Official Telephone Numbers: Telephone: ( ) -Fax: ( ) -

4. Responsible Official Qualification (Check one or more of the following options, as applicable):

☐ For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C.

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December 9, 2004

Gary N. Davis  
Vice President  
Mosaic Phosphates MP Inc.  
P.O. Box 2000  
Mulberry, Florida 33860-1100

Re: Delegation of Authority under Environmental Programs

Dear Bo:

Since October 22, 2004, you have been serving as Vice President for Mosaic Fertilizer LLC and as the principal corporate official in charge of minerals operations for both Mosaic Phosphates MP Inc.<sup>1</sup> and Mosaic Fertilizer LLC (collectively the "Corporations"). For purposes of applicable environmental statutes and regulations, and in accordance with the By-laws of the Corporations, the resolutions of the Board of Directors, and the Amended and Restated Partnership Agreement of Mosaic Phosphates Company, as amended, I hereby designate you as a Responsible Corporate Official for the minerals operations of the Corporations and the Partnership and delegate to you the authority in that capacity to execute all necessary environmental permit applications, other environmental documentation and reports. The authority granted in this letter shall be subject to all necessary corporate approvals having been first obtained, as required by the By-laws, resolutions of the Board of Directors, and the governing documents of the Partnership and is further limited now or in the future by such resolutions, management guides, and actions as may be inconsistent with this delegation. The authority provided to you in this letter may be further delegated by you to the Facility Managers under your supervision.

This delegation, effective since the 22<sup>nd</sup> day of October 2004, supersedes any previous delegations of similar authority that may have been given either to you or to any predecessor with responsibilities similar to yours.

A handwritten signature in black ink, appearing to read "Steve Pinney", is written over a horizontal line.

Steven L Pinney  
Senior Vice President, Phosphate Operations  
President, Mosaic Fertilizer LLC  
Vice President, Mosaic Phosphates MP Inc.

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<sup>1</sup> Mosaic Phosphates MP Inc. is the managing general partner of Mosaic Phosphates Company, a general partnership organized under the laws of Delaware (the "Partnership").