



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

593
David B. Struhs
Secretary

January 22, 2004

CERTIFIED MAIL- RETURN RECEIPT REQUESTED

Mr. John Doran
CF Industries, Inc.
P.O. Box 1480
Bartow, FL 33831

Re: Bartow Phosphate Complex Title V Renewal DEP File No.1050052-008-AV

Dear Mr. Doran,

The Title V permit for this facility expired on September 8, 2003. The Department has not received a complete response to its request for additional information within the timeframes afforded by Rule 62-213.420(b), F.A.C, as set forth below.

On November 25, 2003 the Department electronically received your additional information for the renewal of the Title V permit for the Bartow Phosphate Complex. The application is still incomplete because not all of the information the Department requested on April 17, 2003 and October 13, 2003 has been provided. Specifically, the following information remains outstanding:

1. Please provide reasonable assurance that the facility is not a Major Source of Hazardous Air Pollutants (HAPs).
2. Please provide reasonable assurance that the facility is not subject to any National Emission Standard for Hazardous Air Pollutants (NESHAP), in particular 40 CFR63 Subparts AA and BB.
3. Please provide a Compliance Assurance Monitoring (CAM) Plan for all applicable emission units for the facility.
4. Please provide a facility plot plan for the facility. The previous application did not have the applicable attachment.
5. Please provide the process flow diagram(s) for the facility.
6. Please provide the precautions to prevent emissions of unconfined particulate matter for the facility.
7. Please provide a list of insignificant activities for the facility. The previous application did not have the applicable attachment.
8. Please provide a compliance report and plan for the facility. The previous application did not have the applicable attachment.
9. Please provide any applicable supplementary items for each emission unit in the facility.
10. Please provide a list of any fugitive emissions from the facility.
11. Please provide the area map showing the facility location.

"More Protection, Less Process"

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12. On the electronically submitted permit application, which was submitted on November 25, 2003 to provide additional information, you have yourself listed as the Responsible Official. Our database still shows Paul Roberts as the Responsible Official. An unsigned, undated, Responsible Official Notification Form to make you the Responsible Official effective 8/1/03, was received by our Southwest District Office on January 12, 2004. In your letter dated January 13, 2004 to Mr. Jason Waters of our Southwest District Office, you stated that you had obtained a PIN number, completed the R.O. Certification Statement, and submitted the application electronically. This is not the same thing as filling out a Responsible Official Notification Form. Please resubmit a signed and dated Responsible Official Notification Form.

As a reminder, rule 62-4.050(3), F.A.C. requires that all applications for a Department permit must be certified by a professional engineer registered in the State of Florida. This requirement also applies to responses to Department requests for additional information of an engineering nature.

Please submit all requested information immediately to Mr. Bobby Bull at FDEP Bureau of Air Regulation, MS 5505, 2600 Blair Stone Road, Tallahassee, FL 32399-2400. If you have any questions regarding this request for additional information, please contact Mr. Bull at Robert.Bull@dep.state.fl.us or (850) 921-9585.

Sincerely,



Cindy L. Phillips
Bureau of Air Regulation

cc: Jason Waters, FDEP-SWD
James K. Pennington, FDEP - DARM
Pradeep Raval, Consultant, Kooger and Associates
John B. Koogler, PhD., P.E., Kooger and Associates

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Dept. of Environmental Protection
Division of Air Resources Mgt.
Bureau of Air Regulation, NSR
2600 Blair Stone Rd., MS 5505
Tallahassee, FL 32399-2400

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JAN 30 2004

BUREAU OF AIR REGULATION

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MR. JOHN DORAN
 CF INDUSTRIES, INC.
 POST OFFICE BOX 1480
 BARTOW, FLORIDA 33831

2. Article Number (Copy from service label)

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PS Form 3811, July 1999

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Donna Lewis

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