



Certified Mail: 7002 2410 0003 5283 4678

August 26, 2004

Department of Environmental Protection
Southwest District Office
3804 Coconut Palm Drive
Tampa, Florida 33619-8218

Ladies and Gentlemen:

Re: Cargill Fertilizer, Inc. - Riverview Facility
AIRS No. 0570008
Title V Compliance Statement - January 1, 2004 through May 31, 2004

Please find enclosed Cargill Fertilizer's Statement of Compliance for the above referenced period. As per a letter from Trina L. Vielhauer dated June 19, 2004, this is required prior to the Department's processing of Cargill's applications for "Transfer of Permits" and "Transfer of Air Permits" received by the department on May 28, 2004.

If you have any questions, please call me at (813) 671-6369 or email me at dean_ahrens@cargill.com.

Sincerely,

J. Dean Ahrens
Environmental Superintendent

cc: EPA Region 4 (certified mail: 7002 2410 0003 5283 4685)
Diana Lee, EPCHC (certified mail: 7002 2410 0003 5283 4692)
File P-05-03



Department of Environmental Protection

Division of Air Resource Management

STATEMENT OF COMPLIANCE - TITLE V SOURCE

REASON FOR SUBMISSION (Check one to indicate why this statement of compliance is being submitted)

Annual Requirement Transfer of Permit Permanent Facility Shutdown

| REPORTING PERIOD* | | REPORT DEADLINE** |
|-------------------|-------------------------------|-------------------|
| January 1, | through May 31 of 2004 (year) | August 26, 2004 |

*The statement of compliance must cover all conditions that were in effect during the indicated reporting period, including any conditions that were added, deleted, or changed through permit revision.

**See Rule 62-213.440(3)(a)2., F.A.C.

Facility Owner/Company Name: Carell Fertilizer, LLC.

Site Name: Riverview Facility Facility ID No. 0570008 County: Hillsborough

COMPLIANCE STATEMENT (Check only one of the following three options)

A. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, and there were no reportable incidents of deviations from applicable requirements associated with any malfunction or breakdown of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above.

B. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part; however, there were one or more reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each incident of deviation, the following information is included:

1. Date of report previously submitted identifying the incident of deviation.
2. Description of the incident.

C. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, EXCEPT those identified in the pages attached to this report and any reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each item of noncompliance, the following information is included:

1. Emissions unit identification number.
2. Specific permit condition number (note whether the permit condition has been added, deleted, or changed during certification period).
3. Description of the requirement of the permit condition.
4. Basis for the determination of noncompliance (for monitored parameters, indicate whether monitoring was continuous, i.e., recorded at least every 15 minutes, or intermittent).
5. Beginning and ending dates of periods of noncompliance.
6. Identification of the probable cause of noncompliance and description of corrective action or preventative measures implemented.
7. Dates of any reports previously submitted identifying this incident of noncompliance.

For each incident of deviation, as described in paragraph B. above, the following information is included:

1. Date of report previously submitted identifying the incident of deviation.
2. Description of the incident.

STATEMENT OF COMPLIANCE - TITLE V SOURCE

RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am a responsible official (Title V air permit application or responsible official notification form on file with the Department) of the Title V source for which this document is being submitted. With respect to all matters other than Acid Rain program requirements, I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.

David B. Jellerson
(Signature of Title V Source Responsible Official)

8-26-04
(Date)

Name: David Jellerson

Title: Environmental Manager

DESIGNATED REPRESENTATIVE CERTIFICATION (only applicable to Acid Rain source)

I, the undersigned, am authorized to make this submission on behalf of the owners and operators of the Acid Rain source or Acid Rain units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

(Signature of Acid Rain Source Designated Representative)

(Date)

Name: _____

Title: _____

{Note: Attachments, if required, are created by a responsible official or designated representative, as appropriate, and should consist of the information specified and any supporting records. Additional information may also be attached by a responsible official or designated representative when elaboration is required for clarity. This report is to be submitted to both the compliance authority (DEP district or local air program) and the U.S. Environmental Protection Agency(EPA) (U.S. EPA Region 4, Air and EPCRA Enforcement Branch, 61 Forsyth Street, Atlanta GA 30303).}



August 26, 2004

CERTIFIED MAIL: 7000 1670 0011 0124 5738

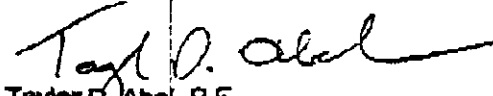
Florida Department of Environmental Protection
Southwest District Office
Air Program
3804 Coconut Palm Drive
Tampa, FL 33619

RE: Cargill Fertilizer, Inc. - Green Bay Facility
Compliance Statement 2004 (January 1 through May 31)
Title V Permit No. 1050053

To Whom It May Concern:

The Green Bay facility was transferred from Cargill Fertilizer, Inc. to Cargill Fertilizer, LLC. As a result, please find enclosed the Compliance Statement for the period January 1, 2004 through May 31, 2004. Please do not hesitate to contact me for any reason.

Sincerely,


Taylor D. Abel, P.E.
EHS Superintendent

cc: David Jellerson - Cargill
Prat Bose - Cargill
US Environmental Protection Agency - Region 4, Air Pesticides & Toxics
Management Division, Air & EPCRA Enforcement Section, 61 Forsyth St.,
Atlanta, GA 30303 CERTIFIED MAIL: 7000 1670 0011 0124 5726
File 60-05-04-2004

*please copy to:
Doug Walker
Walter Brown
Drew Fleming
Curtis Griffith
Dennis Martin
Steve Hughes*

Taylor D. Abel, P.E.
EHS Superintendent

Green Bay Plant
4390 CR 640 W
Bartow, FL 33830

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taylor_abel@cargill.com