

Mosaic Phosphates Co. 1050055-014-AV OGC # 05-0650
(Bobby)

2005								
13-Apr	Bobby asked me to check with OGC to see if anything had been filed went into LCT.....yes OGC has received a request for extension of time on 4/7 we have not received any notification nor any copies of the request							
14-Apr	e-mailed Bobby, Jim and Trina to see if we should grant or deny received a fax copy from OGC of the request for extension of time							
18-Apr	Bobby says to grant until May 13th							
20-Apr	DRAFT Order to Grant sent to OGC for signatures							
21-Apr	sent my notes over to OGC yesterday and not the DRAFT so sent the real drafts over today to Lisa							
29-Apr	e-mailed Lisa in OGC and asked if the orders to grant had been signed yet she will have them to us this morning Received signed copy of the order to grant updated Outlook updated LCT, notes, book and List copies to Bobby and Trina expires on May 18th							
17-May	per Bobby. another request for extension of time will be send to us by Pradeep							
18-May	Bobby received the request by PDF file from Pradeep updated notes, ogc list, book hold to discuss with Trina on 5/23 Requested an additional 30 days							
25-May	Trina and Bobby approved the order to grant for 30 days							
26-May	draft order to grant sent over to OGC for signature added RO's name to the cc list Trina said to grant the 30 days from today							

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2005							
31-May		OGC signed off on the order to grant -- received our copy					
		copies to Bobby and Trina		updated LCT, Book , List		and Outlook	
				expires on June 24th			
20-Jun		7 day notice to Bobby					
23-Jun		Rec'd fax request for an extension of time -- additional 30 days					
		notified Bobby and Trina by e-mail			asked if we would grant or deny		
		reviewed LCT - not posted yet by OGC but it is the 4th request for extension					
		updated book, list and notes					
28-Jun		checked back with Bobby -- he says to go ahead and grant on both for					
		30 days					
		DRAFT order to Betsy Merritt in OGC since Lisa's on annual leave					
		update book and list					
		Order issued today but without the date on the certificate of service					
		per Trina, needs to be redone with date of service attached					
29-Jun		order issued today					
30-Jun		updated book, notes, LCT, list, and Outlook					
			expires on July 25th				
8-Aug		Bobby told me to expect another request		checked LCT			
		nothing on LCT as to another request					
		requested a copy today from OGC --- and rec'd it					
9-Aug		Bobby says to go ahead and grant for the 60 days requested					
11-Aug		DRAFT order to grant over to OGC					
17-Aug		Order issued by OGC on 8/17		rec'd our copy		copies to Bobby and Trina	
		updated book, list, notes and LCT			updated Outlook		

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2005					
16-Sep	OGC sent us a copy of the additional request for an extension of time (60 days)				
	Bobby said to go ahead and grant --- need to wait until this other one expires				
	before granting update list, book, notes and the draft order				
	set up a reminder in Outlook				
20-Sep	note to Lisa to see when it would be appropriate for me to send the draft over to OGC				
	on this new request through and including 11/21				
	Expires on 9/23				
21-Sep	DRAFT order to grant the 5th extension request over to Lisa today				
23-Sep	Jack signed the order and had it issued today				
	copies to Trina and Bobby			updated notes, book, list and Outlook	
	Expires on 11/21/05				
8-Nov	OGC received in another request for an extension of time want an additional				
	60 days				
16-Nov	note to Bobby to see if he wished to grant this request			copies to all	
	updated book, notes and list				
17-Nov	Bobby says to go ahead and grant their request as is				
	note to OGC just to be sure that they are not in the process of issuing the order				
	themselves sent I have been on annual leave last week				
	Per Lisa she is not getting this up....waiting on me to send it to her				
18-Nov	DRAFT Order to Grant for an additional 60 days over to Lisa in OGC today				
	Updated book, list and notes also Outlook				
6-Dec	Didn't receive the copy of the issued order along with the ones from Smurfit-Stone				
	and Florida Municipal Power sent an e-mail asking Lisa if this was ever issued				
9-Dec	asked Lisa again by e-mail for a status update on this draft permit to see				
	if and when it was issued no response				

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2005							
12-Dec				Pat Comer will check the status on this draft permit			
13-Dec				verified with Pat and Jack which draft permit we were looking to have issued			
				provided background information to both of them for their review			
14-Dec				OGC sent us a copy of the issued order		copies to all	
				updated book, notes, list, Outlook and LCT			
2006							
13-Jan				one week notice to Bobby			
				Expires on January 20, 2006			
19-Jan				OGC sent us a fax copy of another request for an extension of time for an			
				additional 60 days			
20-Jan				notified Bobby of this and asked if we should grant or deny			
24-Jan				e-mailed Bobby to see if he wished to grant or deny ... he needs to discuss			
				with Jeff and will get back with me			
25-Jan				Bobby says to grant as they requested			
27-Jan				DRAFT Order to Grant over to OGC to Valerie's attention			
31-Jan				Order issued by OGC			
1-Feb				Requested a copy from Valerie and received it by fax today			
				updated notes, book and list		copies to Bobby, Jeff, Patty and Trina	
				updated Outlook		will check to see if posted in LCT	
				Expires on March 20th			

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2006							
23-Feb		OGC sent us a copy of a request from the facility Withdrawing their granted extension of time through 3/20 and requesting a new extension of time be granted through 4/10 on the new draft permit that was just public noticed by them per Bobby the revised draft package was issued on 2/7 the facility says that on 2/20 they published the PN; however, we are still waiting on the proof of publication Lea had a question on the permit # they used on this request....Bobby explained all this and said that the permit # is correct					
		Bobby says that he will grant their request for the withdrawal on the old extension and for their new request for time through 4/10					
		Copies to Trina and Bobby					
24-Feb		updated notes, book, list and Outlook					
27-Feb		e-mailed Bobby to see if Pat had called and asked him if okay to grant their request for add'l time through 4/10 and withdraw the old request through 3/20 he talked to Pat this morning and approved the new request					
28-Feb		Received fax copy of the order to grant from OGC -- order was issued today copies to Bobby, Trina and Patty updated book, list, notes and Outlook LCT has not been updated yet this morning					
		Expires on April 10, 2006					
2-Mar		LCT has been updated with the issued order information					
4-Apr		one week notice to Bobby					
6-Apr		Bobby notified the facility of their need to request another extension of time					
7-Apr		Received another request for an extension of time through May 15, 2006 copy to all, updated book and notes					
12-Apr		e-mailed Bobby to see if he had given Pat the go ahead to grant or deny he will call her this afternoon updated the list					
21-Apr		Bobby was able to discuss this with Pat today.....ok'd the order to grant until for May 15th as they had requested					

[illegible]