

EXHIBIT G

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To\_LPK\_Dec16\_10.txt

From: Patrick Mohn  
Sent: Thursday, December 16, 2010 3:46 PM  
To: Larry Kennedy  
Subject: RE: Lockwood - regarding Pat Sullivan's phone call

Larry,

History of Contact Regarding Refuse, Inc.'s Application for Significant Revision, as documented:

- August 16, 2010 - Receipt of Application for Class I Significant Revision for the Lockwood Landfill.
- August 24, 2010 - NBAPC sent a certified letter to Refuse, Inc. determining that the original application for significant revision was INCOMPLETE due to the lack of the requisite air dispersion modeling analysis and environmental evaluation. The application was returned to Refuse, Inc. and the air case was closed out.
- September 2, 2010 - The NBAPC received an air dispersion modeling protocol, via e-mail, from LNM Consulting on behalf of Refuse, Inc. in support of the pending application for significant revision of their Class I AQOP.
- September 10, 2010 - The NBAPC sent a formal review letter to LNM Consulting addressing the modeling protocol. Advance copies of the NBAPC letter were sent via e-mail to William Carr of Refuse, Inc. and Gabrielle Fourie of SCS Engineers.
- September 13, 2010: Date of Receipt of Application for Significant Revision of a Class I, but modeling results and the environmental evaluation were not submitted with the application. A new air case was started.
- Timeframe between September 13 to September 23, 2010: P. Mohn spoke with Larry Reider of LNM Consulting regarding submittal of model analyses for the Lockwood Landfill. Reider asked me whether it would be OK to send in the modeling analysis after assuring me that the NBAPC's concerns, as set forth in the NBAPC modeling protocol review dated September 10, 2010, would be addressed. I indicated to Larry Reider that he could go ahead and perform the modeling and send in the results.
- November 13, 2010 - Official Date of Submittal of the Application for Significant Revision of a Class I AQOP (Day 61 after receipt, 445B.3395.1)
- November 19, 2010 - NBAPC sent certified letter to Refuse, Inc. asking for modeling analyses and environmental evaluation plus emission unit application forms for all CO-emitting units at Lockwood to enable facility-wide CO cap provisions to be included in Refuse, Inc.'s eventual revised AQOP.
- November 19, 2010 - NBAPC received, via e-mail, the air dispersion modeling report and environmental evaluation.
- November 29, 2010 - NBAPC received, via U.S. Postal Service, a CD-ROM with digital modeling files for the Lockwood Landfill.
- December 8, 2010 - Received phone message from Gabrielle Fourie at SCS Engineers concerning emission application forms for currently-permitted CO-emitting units at the Lockwood Landfill.
- December 9, 2010 - P. Mohn returned phone call from Gabrielle Fourie at SCS Engineers answering questions about the submittal of emission unit application forms. P. Mohn sent an informational e-mail to Gabrielle Fourie as to how to properly fill out emission unit application forms for diesel engines.
- December 13, 2010 - Received emission unit application forms, via e-mail, from

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Gabrielle Fourie for all CO-emitting units at Lockwood.

Director's Preliminary Intent to Issue Deny/Public Notice/Begin EPA 45-day Review (November 13, 2010 + 180 days, 445B.3395.4)

Issuance/Denial of Application for SR = November 13, 2010 + 12 Months (445B.3395.11)

Recall that Refuse, Inc. is requesting a facility-wide CAP for CO of 249 tpy to stay below PSD major stationary source status, thereby making them a synthetic minor for PSD.

See me before responding to Pat Sullivan's recent phone message.

Thanks,

Pat

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Pat Mohn, P.E.  
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-----Original Message-----

From: larry kennedy  
Sent: wednesday, December 15, 2010 4:41 PM  
To: Patrick Mohn  
Subject: FW: Lockwood - regarding Pat Sullivan's phone call

Pat - pls revise your action list (list of activities) re Refuse Inc including any emails or phone calls with their consultants, when we finally received the model & evaluation, etc.  
/lk

-----Original Message-----

From: Patrick Mohn  
Sent: Monday, November 15, 2010 3:34 PM  
To: larry kennedy  
Subject: Lockwood

Larry,

The processing deadlines for Lockwood have been set by the official date of submittal, which is the 61st day after receipt of the application. See the following entries:

Date of Receipt of Application for Significant Revision of a Class I: Sept. 13, 2010

Official Date of Submittal of the Application for SR of a Class I: November 13, 2010 (Day 61 after receipt, 445B.3395.1)

Director's Preliminary Intent to Issue Deny/Public Notice/Begin EPA 45-day Review (November 13, 2010 + 180 days, 445B.3395.4)

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Issuance/Denial of Application for SR = November 13, 2010 + 12 Months  
(445B.3395.11)

Recall that Refuse, Inc. is requesting a facility-wide CAP for CO of 249 tpy to stay below PSD major stationary source status, thereby making them a synthetic minor for PSD.

All I have is the modeling protocol, which I already evaluated and sent a formal review letter to Refuse, Inc., but I have not received the model and environmental evaluation.

I'll put together an STC letter asking for the modeling analysis and environmental evaluation, plus some other items relating to emissions caps and the potential NSPS and NESHAP applicability for the diesel engines, but should we address the issue of GHG's in the letter and the January 2 applicability?

Please advise.

Thanks,

Pat

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