



OGMCOAL DNR <ogmcoal@utah.gov>

Fwd: Horizon Inspections - paperwork

Amanda Daniels <amandadaniels@utah.gov>
To: OGMCOAL DNR <ogmcoal@utah.gov>

Thu, Jun 16, 2016 at 9:10 AM

—— Forwarded message ——

From: **Amanda Daniels** <amandadaniels@utah.gov>
Date: Thu, Jun 16, 2016 at 9:07 AM
Subject: Horizon Inspections - paperwork
To: Alex Walker <awalkerlaw@aol.com>

Alex-

Every quarter, I am required by rule to do a "complete" inspection at Horizon. This includes a review of all the permitting paperwork. Typically Kit Pappas has kept this up to date and I meet with him to review it. As he's no longer involved at Horizon I'm wondering if you have been keeping this information.

The required paperwork includes up to date discharge monitoring reports for the UPDES outfalls, a copy of the current liability insurance document, a copy of the SPCC plan, and the sediment pond quarterly inspection reports. Do you have this information available for me to review?

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