

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if  
NAME: Belvedere Stone LLC  
ADDRESS: 2635 Steel Dr  
Colorado Springs, CO 80907  
FACILITY: BELVEDERE STONE QUARRY  
LOCATION: HWY 67 AND RAINBOW FALLS RD  
DOUGLAS COUNTY, CO 80126  
ATTN: William Johanssen, Owner/Op

|                   |                  |
|-------------------|------------------|
| COG501766         | 001-A            |
| PERMIT NUMBER     | DISCHARGE NUMBER |
| MONITORING PERIOD |                  |
| MM/DD/YYYY        | MM/DD/YYYY       |
| 04/01/2018        | 06/30/2018       |

DMR Mailing ZIP CODE: 80907  
MINOR

Discharge to Trout Creek to Horse Creek  
External Outfall

No Discharge ☐

| PARAMETER                        |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |                   |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|----------------------------------|--------------------|---------------------|-------|-------|--------------------------|-------------------|-------|--------|-----------------------|-------------|
|                                  |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE             | UNITS |        |                       |             |
| Manganese, potentially dissolved | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | *****             |       |        |                       |             |
| 0131910 Effluent Gross           | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. QTR AVG | ug/L  |        | Quarterly             | GRAB        |

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                              |        |            |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------|--------|------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |  | TELEPHONE                                                    | DATE   |            |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        |            |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | AREA Code                                                    | NUMBER | MM/DD/YYYY |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)