NAME Riverside Aggregates LLC **ADDRESS** PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different) LOCATION 5 St and CR JJ FACILITY 2 Verhoeff Pit Mark Carrigan 30687 County Road 19 COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) Lamar, CO 81052 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Hasty, CO 81044 PARAMETER Visual Monitoring Selenium TYPED OR PRINTED REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT PERMIT SAMPLE PERMIT PERMIT SAMPLE SAMPLE SAMPLE PERMIT SAMPLE SAMPLE SAMPLE PERMIT PERMIT PERMIT 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 byering gather and evaluate the information submitted. Bassage on my inquiry O\_IAB, person or persons who manage the system, or those persons directly responsible (pyfathering the information), the information submitted is, to the best of my knowledge and belief true, accurately affect complete. Jam awayer that there are significant penalties for submitting false and belief true, accurately affect complete. Jam awayer that there are significant penalties for submitting false information, including the possibility of fipe and inprisonment for knowing violations. COG500000 / COG501982 FROM 2023 Nodic NODIC YEAR AVERAGE PERMIT NUMBER QUANTITY OR LOADING 2 MO No Discharge No Discharge NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) MAXIMUM DISCHARGE MONITORING REPORT (DMR) DAY 2 MONITORING PERIOD STINU 5 MUMINIM 2023 YEAR SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT DISCHARGE NUMBER QUALITY OR CONCENTRATION 001 A AVERAGE 03 MO 3 DAY MAXIMUM AREA TELEPHONE NOTE: Read instructions before 719-688-3313 STINU NUMBER E NO OMB No. 2040-0004 S FREQUENCY YEAR ANALYSIS S M DATE M SAMPLE TYPE DAY

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This is a 4-part form

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

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NAME Riverside Aggregates LLC FACILITY 2 Verhoeff Pit PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different) LOCATION 5 St and CR JJ Mark Carrigan 30687 County Road 19 Lamar, CO 81052 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Hasty, CO 81044 Visual Monitoring PARAMETER Selenium TYPED OR PRINTED REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT REQUIREMENT SAMPLE PERMIT SAMPLE SAMPLE PERMIT SAMPLE SAMPLE SAMPLE PERMIT SAMPLE PERMIT PERMIT PERMIT PERMIT 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 personnel properson 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 ayarfe that they are significant penalties for submitting false information, including the possibility of fine and imprisonment/or knowing violations. COG500000 / COG501982 FROM 2024 NODIC NODIC AVERAGE YEAR PERMIT NUMBER QUANTITY OR LOADING 2 MO No Discharge No Discharge NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) MAXIMUM DISCHARGE MONITORING REPORT (DMR) DAY 2 MONITORING PERIOD STIND 5 MINIMUM 2024 YEAR SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT DISCHARGE NUMBER QUALITY OR CONCENTRATION 001 A AVERAGE 90 MO DAY 30 MAXIMUM AREA TELEPHONE NOTE: Read instructions before 719-688-3313 STINU NUM BER E S OMB No. 2040-0004 Form Approved 3 YEAR FREQUENCY ANALYSIS 유 2 DATE Mo SAMPLE 35 TYPE DAY

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