

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

Form Approved  
OMB No. 2040-0004

NAME Riverside Aggregates LLC  
ADDRESS 30687 County Road 19  
Lamar, CO 81052  
FACILITY 2 Verhoeff Pit  
LOCATION 5 St and CR JJ  
Hasty, CO 81044

COG600000 / COG601982	
PERMIT NUMBER	

001 A	
DISCHARGE NUMBER	

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2023	01	01	2023	03	31

NOTE: Read instructions before

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
Visual Monitoring	SAMPLE	NODIC	No Discharge								
	PERMIT REQUIREMENT										
	SAMPLE	NODIC	No Discharge								
Selenium	PERMIT REQUIREMENT										
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER											
Mark Carrigan											
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											
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, I declare that the information submitted is true, accurate, and complete. I understand that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.											
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT											
TELEPHONE											
DATE											
AREA NUMBER YEAR MO DAY											



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NAME Riverside Aggregates LLC  
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COG500000 / COG501982

PERMIT NUMBER

001 A

DISCHARGE NUMBER

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2023	04	01	2023	06	30

NOTE: Read instructions before

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
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	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  
Mark Carrigan  
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 personal knowledge and belief, and, to the best of my knowledge and belief, the information submitted is true, complete, and correct. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 719-688-3313  
DATE 25 04 25  
AREA NUMBER YEAR MO DAY

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



DISCHARGE MONITORING REPORT (DMR)

**NAME** Riverside Aggregates LLC  
**ADDRESS** 30687 County Road 19  
Lamar, CO 81052  
**FACILITY** 2 Verhoeff Pit  
**LOCATION** 5 St and CR JJ  
Hasty, CO 81044

COG500000 / COG501982  
**PERMIT NUMBER**

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**DISCHARGE NUMBER**

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2023	07	01	2023	09	30

NOTE: Read instructions before

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. OF EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM			
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Mark Carrigan						719-688-3313		05 04 25	
TYPED OR PRINTED						AREA		NUMBER	

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2023	10	01	2023	12	31

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LOCATION 5 St and CR JJ

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Mark Carrigan						719-688-3313		05 04 25	
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PERMIT

001 A  
DISCHAR

MONITORING PERIOD						
YEAR	MO	DAY	TO			
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			2024	09	30	

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Mark Carrigan										
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		TELEPHONE								
		DATE								
		719-688-3313								
		25 04 25								
		YEAR MO DAY								



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NAME  
Riverside Aggregates LLC

## ADDRESS

30687 County Road 19

Lamar, CO 81052

FACILITY 2 Verhoeff Pit

LOCATION 5 St and CR JJ

Hasty, CO 81044

COG500000 / COG501982

**PERMIT NUMBER**

001 A

DISCHARGE NUMBER

MONITORING PERIOD						
YEAR			MO		DAY	
2025			01		01	
FROM			TO			
			YEAR		MO	
			2025		03	
					DAY	
					31	

**NOTE: Read instructions before**

[illegible]

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

**Mark Carrigan**

**TYPED OR PRINTED**

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**SIGNATURE OF PRINCIPAL EXECUTIVE  
OFFICER OR AUTHORIZED AGENT**

TELEPHONE

719-688-3313

DATE \_\_\_\_\_

25

40

8

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