

Arizona Rock Products Association

CERTIFICATION OF READY MIXED CONCRETE PRODUCTION FACILITIES

| COMPANY | PLANT NO. | | | | |
|--|------------------------|--|--|--|--|
| Desert Ready Mix | 5 | | | | |
| Plant Address or Physical Location | | | | | |
| 5401 N 119th Avenue, Litchfield Park, AZ 85340 | | | | | |
| Engineer | | | | | |
| J.M. Willson, P.E. Engineer Assistant | | | | | |
| Chantell J. Cornett | | | | | |
| Inspection Date | Expiration Date | | | | |
| December 8, 2022 | December 8, 2024 | | | | |

Arizona Rock Products Association
916 W Adams Street
Phoenix, Arizona 85007
Submit electronic copy of checklist to nicole@azrockproducts.org



Certificate of Conformance for Concrete Production Facilities

It is hereby certified that

Desert Ready Mix, Plant #5 5401 N 119th Avenue, Litchfield Park, AZ 85340

has been inspected by the undersigned registered professional engineer for conformance with requirements of the "Check List for Ready Mixed Concrete Production Facilities." As of the inspection date, the facilities met requirements as stated below.

Operation: Truck Mixing

Batching System: Fully Automated

Recording: Cementitious, Aggregate, Water, Admixture

Executive Director

Arizona Rock Products Association

12/12/2022 Date signed by ARPA Executive Director

12/08/2022

Inspection Date

12/08/2024

Expiration Date



This Company will maintain these facilities in compliance with the Check List requirements and will correct promptly any deficiencies which develop.

Notice: The check list indicates only that plant facilities are satisfactory for the production of concrete when properly operated. Conformance of the concrete itself with specification requirements must be verified by usual inspection methods in accordance with sales agreement.

11. CONCRETE BATCH PLANT INSPECTION REPORT

| | | 1ix Supplier: | Desert Ready Mix Date: December 8, 2022 | | | | | |
|--------------------------------|---------|---------------------------------------|---|------------------|-------------|----------------|----------------|--|
| Plant Number: | | ımber: | 5 | Project Name: | | | | |
| Plant Location: | | | 401 N 119th Ave, Litchfield Park, AZ 85340 Project Num | | | | | |
| Inspector: Chantell J. Cornett | | | | Lab Number: | | | | |
| | | | Directions for the Inspector Dies | مله من البراا بم | | aalala kass | | |
| | TCDI | ALC/INCOED | Directions for the Inspector: Place | | | | NOT ADDUCABLE | |
| | IEKI | ALS/INGREDI | | ACCE | PTABLE | NOT ACCEPTABLE | NOT APPLICABLE | |
| 1. | | Aggreyates | | , , | ⊠ | П | П | |
| | a. | | nsported, separated, stored, stockpiled, and fed to plant correctly | | <u> </u> | L_J | 님 | |
| • | b. | | et applicable quality requirements. | ι | \boxtimes | | Ш | |
| 2. | | Cernentition | | | √ 1 | [-] | | |
| 2 | a. | | tight without excessive leakage. Separate storage for cement and | 1 flyash. | \boxtimes | LJ | Ц | |
| 3. | | Admixtures, | | r | 571 | | <u></u> | |
| | a. L | - | otected to prevent damage from contamination and separation. | | \boxtimes | 님 | 님 | |
| А | b. | - | | ι | \boxtimes | LJ | | |
| 4. | | Water | hu and processo | 1 | ∇ | П | | |
| | a. L | S S S S S S S S S S S S S S S S S S S | ly and pressure. | | X X | H | 님 | |
| | b. | Adequate nead | ing and/or chilling capacity. ³ | ı | | Ц | | |
| BAT | CHI | NG PLANT | | | | | | |
| 5. | | Scales, Plan | t Bins, and Weigh Batchers | | | | | |
| | а. | Scale Type: | Beam -indicating Dial-indicating Digital-indicating | cating 🛛 | | 222 | | |
| | b. | Scale display(s) | visible to batchman at normal station. | | \boxtimes | | | |
| | C. | Scales/batchers | s accurate within applicable tolerances.4 | | \boxtimes | | | |
| | d. | Scales calibrate | ed within last 6 months. | | \boxtimes | | | |
| | e. | Separate bins f | for fine aggregate and each applicable size of coarse aggregate. | | \boxtimes | | | |
| | f. | Separate scale | and weigh hopper and each applicable size of course aggregate. | | \boxtimes | | | |
| | g. | All weigh hopp | ers freely suspended from scale and charge and discharge prope | | \boxtimes | | | |
| | h. | Free moisture i | in aggregates taken into consideration when determining batch v | weights. | \boxtimes | | | |
| 6. | | Water Mete | er, Water Batcher, or Volumetric Measuring Tank | | | | | |
| | a. | Device for mea | asurement of added water capable of delivering required quantity | | | | p3 | |
| | | and capable of | dispensing in increments as small as one gallon (10lbs, if weighe | d). | \boxtimes | Ц | | |
| | b. | | asuring tank equipped with a means to check calibration. | | | | \bowtie | |
| 7. | | Admixture I | 100 000 000 00 00 00 00 00 00 00 00 00 0 | 8 | K=3 | () | | |
| | a. | | enser for each admixture. | | \boxtimes | 닏 | 닏 | |
| | b. | | eaks and properly valved. | | | | 님 | |
| | c. | | ibrated within last 6 months. | | | | - H | |
| | d. | · | check for batchman independent of operation of primary meter | ing device | \boxtimes | | | |
| 8. | | Batching System ⁵ | | | | | | |
| | a. | Batch System 1 | | ted 🔀 | | | | |
| 9. | | Recording S | | 571 | | | | |
| | a. | Recorders: | 00 0 1 | xtures 🛛 | | | | |
| | l. | Recorder shall: | | | \boxtimes | [-1 | Г | |
| | b. | Be properly pro | otected. entifying the particular batch with the corresponding delivery tick | | | H | 님 | |
| | Ċ. | | entitying the particular batch with the corresponding delivery tick city of ingredients batched. | | | | \vdash | |
| | d. | negister quant | ary or ingredients batties. | | K7 | | Ш | |
| | | | | | | | | |

¹ Note 1.

Note 1.

³ Note 2.

⁴ Note 3.

⁵ See Definitions at Final Page.

TICKETING SYSTEM

| 10. | | Delivery Ticket Checklist | | | |
|-----|----|---|----|-------------|------|
| | a. | Ready-Mix Concrete Company's Name. | | \boxtimes | |
| | b. | Plant Number of Designation. | | \boxtimes | |
| | c. | Ticket Serial Number. | | \boxtimes | |
| | d. | Truck Number or Designation. | | \boxtimes | |
| | e. | Purchaser Name. | | \boxtimes | |
| | f. | Job Name and Location. | 60 | \boxtimes | |
| | g. | Specific Class or Designation of Concrete Mix. | | \boxtimes | |
| | h. | Batch Size in Cubic Yards or Meters. | | \boxtimes | |
| | i. | Date and Time when Batch was Loaded. | | \boxtimes | |
| | j. | Type and Name of Specialty Admixture or Ingredient and Amount Batched. | | \boxtimes | |
| | k. | Place Where Extra Water Added at Request of Receiver and his signature or initials. | | \boxtimes | |
| | | | | | |

The Concrete Plants satisfies the indicated criteria and is capable of producing concrete within the acceptable tolerances.

| Yes | \boxtimes | No | | ١ |
|-----|-------------|----|--|---|
|-----|-------------|----|--|---|

Notes:

- 1. Items 1a and 1b evaluated as foilows:
 - a. Aggregate stockpiles located to prevent contamination and arranged to assure that each aggregate as removed from its stockpile is distinct and not intermingled with others.
 - b. Separate storage bins or compartments for each size and type of aggregate properly constructed and discharges to prevent mixing of different sizes or types.
 - c. Aggregates meet applicable specifications.
- 2. Adequate heating and/or chilling
 - a. Not required for plant approval.
- 3. Scales and Batches Accurate within Acceptable Tolerances
 - a. Applicable tolerances are consistent with information contained in the latest addition of ASTM C 94 Standard Specifications for Ready Mixed Concrete.

Definitions:

Manual Systems

Batching devices are operated manually. Individual batch target weights, moisture adjustments, and volumetric measuring systems are manually determined and verified by the batch operator. Discharge of the batch is performed manually by the batch operator. These systems are typically assisted by pneumatic, electric or hydraulic power, but may be hand operated.

Semi-Automated Systems

These systems provide mechanisms that start the weighing and volumetric measuring devices for the batch. These systems will stop the weight and measuring upon attaining the required batch tolerances. Discharge of the batch may be automated upon attaining acceptable batch tolerance, or may be performed manually. These systems may or may not include interlocking mechanisms for out of tolerance batches.

Fully Automated Systems

A single starting mechanism provides target weights and volumes, begins the weighing and measuring process and ends this process when the targeted batch proportions are within tolerance. Out of tolerance batches must be manually adjusted to within tolerance and/or accepted by the batch operator. Once the batch tolerances are met or manually accepted, discharge of the batch will begin automatically.

6. Verification of Inspection and Application for Certification

| The undersigned, a reg | gistered professional enginee | er in | Arizona | has conducted | | |
|--|--|-------------------------------|---|------------------------------|--|--|
| the inspection of the r | eady-mixed concrete plant d | escribed as: (state, ter | rritory, or jurisdiction) | | | |
| | Desert Ready Mix Plant | | venue, Litchfield Pa | ark, AZ | | |
| | (Comp. | any, Plant No., and Location) | | a | | |
| and asserts, in his/her | professional judgment, the i | nformation provide | ed on this Check List | is accurate and | | |
| complete to the best of | of his/her knowledge. Applica | ition is hereby mad | e for the issuance o | f a certificate for thi | | |
| plant, to be classified | as follows. | | | | | |
| | | | | | | |
| General Ope | ration Bate | ching System | Recor | ding (if any) | | |
| Truck Mixing | Manual | | Cementition | ous | | |
| Central Mixing | Partially A | Automatic | | | | |
| Shrink Mixing | Semi-Aut | omatic | Water ■ | | | |
| | Fully Aut | omatic | Admixture | s | | |
| | nformance cannot be issued i PLANT INSPECTION REPORT | | | Sassional English | | |
| 12.09.2022 (date) 720574 | James M. Willson, P.E. | *** | of engineer) JAN | 13928 PARTICHELL WILLSON | | |
| (NRMCA ID Number) 12.09.2022 | ma Hunderson | (engineer name, p | 177000 | ONA, U.S. P. Spires 12-31-25 | | |
| (date) | | (signature of engineer | | | | |
| 855785 | Chantell J. Cornett | | / | (Engineer's Seal) | | |
| (NRMCA ID Number) | | (engineer's assistant name, p | please print) | | | |
| 2525 E Arizona Biltmore Circle #B128 Phoenix, AZ 85016 | | | | | | |
| (business address, please print) (602) 628-5188 (602) 290-9585 | | | | | | |
| | | (pho | one number) | | | |
| | chantell@wardcornett.com cementaz@cox.net | | | | | |
| | | | (email) | | | |

