



**Arizona
Rock
Products
Association**

CERTIFICATION OF READY MIXED CONCRETE PRODUCTION FACILITIES

| | |
|--------------------------------------------------------------------------------------------|-------------------------------------|
| COMPANY CalPortland Company | PLANT NO. 158 |
| Plant Address or Physical Location 6500 N. Agua Fria Shore Glendale, AZ 85307 | |
| Engineer Lauro Rivas, PE | |
| Inspection Date December 2, 2020 | Expiration Date 12-2-2022 |

**Arizona Rock Products Association
916 W. Adams Street
Phoenix, Arizona 85007**

Submit electronic copy of checklist to nicole@azrockproducts.org



**ARIZONA
ROCK
PRODUCTS
ASSOCIATION**

*Certificate of Conformance
for
Concrete Production Facilities*

It is hereby certified that
**CalPortland, Plant #158
6500 N. Agua Fria Shore, Glendale, AZ 85307**

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

12/10/2020

Date signed by ARPA Executive Director

12/02/2020

Inspection Date

12/02/2022

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

Ready Mix Supplier: CalPortland Date: December 2, 2020
 Plant number: 158 Project Name: N/A
 Plant Location: 6500 N. Agua Fria Shore Project Number: N/A
 Inspector: Lauro Rivas, PE Lab Number: N/A

Directions for the inspector: Place an "x" in the applicable box.

| <u>MATERIALS/INGREDIENTS</u> | <u>ACCEPTABLE</u> | NOT <u>ACCEPTABLE</u> | NOT <u>APPLICABLE</u> |
|------------------------------|-------------------|--------------------------|--------------------------|
|------------------------------|-------------------|--------------------------|--------------------------|

1. Aggregates

- | | | | |
|------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Aggregates transported, separated, stored, stockpiled, and fed to plant correctly (Note 1). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Aggregates meet applicable quality requirements (Note 1). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2. Cementitious Materials

- | | | | |
|--------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Silos are watertight without excessive leakage. Separate storage for cement and flyash. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|

3. Admixtures/Additives

- | | | | |
|------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Admixtures protected to prevent damage from contamination and separation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Admixtures protected from freezing. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

4. Water

- | | | | |
|--------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Adequate supply and pressure. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Adequate heating and/or chilling capacity (Note 2). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

BATCHING PLANT

5. Scales, Plant Bins, and Weigh Batchers

- | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Scale Type: Beam-indicating <input type="checkbox"/> Dial-indicating <input type="checkbox"/> Digital-indicating <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Scale display(s) visible to batchman at normal station. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Scales/batchers accurate within applicable tolerances (Note 3). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Scales calibrated within last 6 months. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Separate bins for fine aggregate and each applicable size of coarse aggregate. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Separate scale and weigh hopper for cementitious materials. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| g. All weigh hoppers freely suspended from scale and charge and discharge properly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| h. Free moisture in aggregates taken into consideration when determining batch weights. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

6. Water Meter, Water Batchers, or Volumetric Measuring Tank

- | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Device for measurement of added water capable of delivering required quantity within applicable tolerances and capable of dispensing in increments as small as one gallon (10lbs. if weighed). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Volumetric measuring tank equipped with a means to check calibration. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

7. Admixture Dispensers

- | | | | |
|--------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Separate dispenser for each admixture. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Piping free of leaks and properly valved. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Dispensers calibrated within last 6 months. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Visual or gross check for batchman independent of operation of primary metering device. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

8. Batching System *See definitions below.

- a. Batch System Type: Manual Semi-Automated Fully Automated

9. Recording System (recording device which provides a permanent record of batch quantities for each batch of concrete produced.)

- a. Recorders: Cementitious Aggregate Water Admixtures

Recorders shall:

- | | | | |
|-----------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| b. Be properly protected. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Provide for identifying the particular batch with the corresponding delivery ticket. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Register quantity of ingredients batched. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

TICKETING SYSTEM

10. Delivery ticket provides the following information

- | | <u>ACCEPTABLE</u> | Not
<u>ACCEPTABLE</u> | Not
<u>APPLICABLE</u> |
|--------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Ready-Mix Concrete Company's Name | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Plant number or designation | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Ticket Serial Number | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Truck Number or designation | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Purchaser Name | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Job name and location | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| g. Specific class or designation of concrete mix | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| h. Batch size in cubic yard or meters | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i. Date and time when batch was loaded | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| j. Type and name of specialty admixture or ingredient and amount batched | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| k. Place where extra water added at request of receiver of the concrete and his signature or initials. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

The referenced plant satisfies the indicated criteria and is capable of producing acceptable concrete. Yes No

12. Verification of Inspection and Application for Certification (CONTINUED)

The undersigned, a registered professional engineer in Arizona
 (state, territory, or jurisdiction)

has conducted the inspection of the ready-mixed concrete plant described as _____
Plant 158 - Glendale

(please print specific designation and location of plant)

500 N. Agua Fria Shore Glendale, AZ 85307

and asserts, in his professional judgment, the information provided on this Check List is accurate and complete. Application is hereby made for the issuance of a certificate for this plant, to be classified as follows:

| <u>General Operation</u> | <u>Batching System</u> | <u>Recording (if any)</u> |
|--------------------------------------------------|-----------------------------------------------------|--------------------------------------------------|
| <input checked="" type="checkbox"/> Truck Mixing | <input type="checkbox"/> Manual | <input checked="" type="checkbox"/> Cementitious |
| <input type="checkbox"/> Central Mixing | <input type="checkbox"/> Semi-Automated | <input checked="" type="checkbox"/> Aggregate |
| <input type="checkbox"/> Both | <input checked="" type="checkbox"/> Fully Automated | <input checked="" type="checkbox"/> Water |
| | | <input checked="" type="checkbox"/> Admixtures |

A Certificate of Conformance cannot be issued if any of the not acceptable boxes from **CONCRETE BATCH PLANT INSPECTION REPORT (pg 12 & 13)** are marked with an "X"

12-2-2020

(date)

824305

(NRMCA ID number)

n/a

(date)

n/a

(Asst. to the Engineer
NRMCA ID number)

Lauro Rivas

(signature of engineer)

Lauro Rivas, P.E.

(name, please print)

N/A

(signature of engineer's assistant)

N/A

(name, please print)

2400 N. Central Ave, Suite 400 Phoenix, AZ

(business address, please print)

85004

(zip code)

602-677-4198

(phone number)



(Engineer's Seal)