

CERTIFICATION OF READY MIXED CONCRETE PRODUCTION FACILITIES

| COMPANY | PLANT NO. |
|--------------------------------------|------------------------|
| CalPortland | 773 |
| Plant Address or Physical Location | |
| 10200 W. Tangerine - Marana, Arizona | |
| Engineer | |
| Donald L. Cornelison, P.E. | |
| Inspection Date | Expiration Date |
| 09/26/2019 | 09/26/2021 |

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

Submit electronic copy of checklist to elaine@azrockproducts.org



Certificate of Conformance for Concrete Production Facilities

It is hereby certified that

CalPortland, Plant #773 10200 W. Tangerine - Marana, AZ

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

10/09/2019
Date signed by ARPA Executive Director

09/26/2019

Inspection Date

09/26/2021

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: | 09/26/20 | 19 | |
|--|--|---------------------------|----------------|-------------------|-------------------|
| Plant number: 773 Project Name: 2019 AF | | | 2019 AR | PA Plant Inspect | ion |
| Plant Location: | 10200 W. Tangerine - Marana | Project Number: | | | |
| Inspector: | Donald L. Cornelison | Lab Number: | | | |
| • | nspector: Place an "x" in the app | | | | |
| MATERIALS/INGRE | No account of the contract | | PTABLE | NOT ACCEPTABLE | NOT APPLICABLE |
| 1. Aggregates | | | | | _ |
| | ed, separated, stored, stockpiled, and fed to | plant correctly (Note 1). | X | Н | Н |
| b. Aggregates meet apple 2. Cementitious M | licable quality requirements (Note 1). | | | _ | |
| | uteriuis Ithout excessive leakage. Separate storage (| for cement and flyash. | \boxtimes | | |
| 3. Admixtures/Add | | | | | ш |
| - | I to prevent damage from contamination an | d separation. | × | | |
| b. Admixtures protected | from freezing. | | X | | |
| 4. Water | | , | _ | | _ |
| a. Adequate supply and b. Adequate heating and | pressure. I/or chilling capacity (Note 2). | | 띘 | Н | H |
| v. Adequate nearing and | yor chining capacity (Note 2). | ' | Δ. | | |
| BATCHING PLANT | | | | | |
| 5. Scales, Plant Bin | s, and Weigh Batchers | | n | | |
| a. Scale Type: Beam-i | ndicating Dial-indicating Dig | ital-indicating 🗶 | | | |
| | to batchman at normal station. | | × | | |
| | ate within applicable tolerances (Note 3). | | X X X | H | H |
| d. Scales Calibrated with e. Separate bins for fine | aggregate and each applicable size of coars | | = | 吊 | H |
| | eigh hopper for cementitious materials. | e apprepare. | X X X | Н | Н |
| | ely suspended from scale and charge and dis | scharge properly. | X 4 | | <u> </u> |
| h. Free moisture in aggre | egates taken into consideration when deter | mining batch weights. | × | | |
| | ater Batcher, or Volumetric Med | _ | | | |
| | ent of added water capable of delivering rec | | icable tolerar | nces | _ |
| | sing in increments as small as one gallon (10 tank equipped with a means to check calib | - ' | × | . Н | × |
| 7. Admixture Dispe | | ation. | | | EA. |
| a. Separate dispenser for | | | × | | |
| b. Piping free of leaks an | | | × × | | |
| | or verifying accuracy of measurement. | | × | | |
| • | or batchman independent of operation of p | rimary metering device. | × | | |
| | *See definitions below. | . 🗂 | | | |
| | Manual Semi -Automated Fully A | | | A = f= = | Can and |
| • • | m (recording device which provid | aes a permanent rec | ora oj ba | tcn quantities | for eacn |
| batch of concret | e produced.) | . (2) | | | |
| Recorders: Cementiti Recorders shall: | ious X Aggregate X Water X Admi | xtures 🔼 | | | |
| b. Be properly protected | | [| × | | |
| | ; the particular batch with the corresponding | g delivery ticket. | × | | |
| d. Register quantity of in | gredients batched. | | × | | |

TICKETING SYSTEM

| 10. Delivery ticket provides the following information | | Not | Not |
|---|---|------------|------------|
| a. Ready-Mix Concrete Company's Name b. Plant number or designation c. Ticket Serial Number d. Truck Number or designation e. Purchaser Name f. Job name and location g. Specific class or designation of concrete mix h. Batch size in cubic yard or meters l. Date and time when batch was loaded j. Type and name of specialty admixture or ingredient and amount batched k. Place where extra water added at request of receiver of the concrete and his signature or initials. | ACCEPTABLE X X X X X X X X X X X X X X X X X X | ACCEPTABLE | APPLICABLE |
| | | | |

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

Notes:

- 1. Items 1a and 1b evaluated as follows: 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. Separate storage bins or compartments for each size and type of aggregate properly constructed and charges to prevent mixing of different sizes or types. Aggregates meet applicable specifications.
- 2. For information only; this item not required for approval of plant.
- 3. Applicable tolerances are consistent with Information contained in the latest edition 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 weighing and measuring upon attaining the required batch tolerances. Discharge of the batch may be automated upon attaining acceptable batch tolerances, 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.

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

| The undersigned | l, a registered professions | al engineer ir | Arizona | | |
|--|--|----------------------------|--------------------------|--------------|--|
| | | | (state, terr | | isdiction) |
| has conducted the | ne inspection of the ready | /-mixed conc | rete plant described a | IS | |
| Y-11-11-11-11-11-11-11-11-11-11-11-11-11 | CalPortland Plant 77 | 73 - 10200 | W. Tangerine - Ma | arana, Ari | zona |
| | (please p | rint specific c | lesignation and location | on of plant) | <u> </u> |
| | s professional judgment, reby made for the issuan | | = | | • 10 |
| | General Operation | Batchi | ng System | Record | ding (if any) |
| | Truck Mixing | | Manual | V | Cementitious |
| | Central Mixing | | Semi-Automated | V | Aggregate |
| | Both | • | Fully Automated | ~ | Water |
| | | | | V | Admixtures |
| A | A Certificate of Conform | nance canno | t be issued if any of | the not a | cceptable boxes |
| f | rom CLSM PLANT INSP | ECTION REF | ORT (pg 12 & 13) a | re marked | with an "X". |
| 40/00/0040 | | | \mathcal{L} | 1/1 | orolessional Es |
| 10/02/2019 | _ | | Made | x 0 | MORE THE LEAD OF THE PERSON OF |
| (date) | | Danald | (signature of | | 23216 DOMALD |
| 803858 | - | Donald L. Cornelison, P.E. | | | CORNELISON |
| (NRMCA ID numbe | r) | | (name, pl | ease print) | 102 102 / |
| | | | | | NA US PAR |
| (date) | | | (signature of engineer's | s assistant) | pires 06/30120 |
| (Asst to the Fuels | - | | | 1 7 | (Engineer's Seal) |
| (Asst. to the Engine NRMCA ID numbe | | | (name, pi | ease print) | |
| | • | 3331 | E. Wood Street | , | |
| | - | 3001 | (business address, ple | | |
| | | | 85040 | case print) | |
| | _ | | 00040 | Jalm and all | |
| | | 60 | 02-997-6391 | (zip code) | |
| | - | | | e number) | |