PHASE 2 PHYSICAL HAZARDS MITIGATION FORMER ABANDONED URANIUM MINE SITES SMITH LAKE AND MARIANO LAKE CHAPTERS, MCKINLEY COUNTY, NEW MEXICO

JUNE 2018



BLACK JACK NO. 1

BLACK JACK NO. 2





Prepared for:







MAC NO. 2

Prepared by:



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iiná bá Project No.: 17-001-03

PHASE 2 PHYSICAL HAZARDS MITIGATION

FORMER ABANDONED URANIUM MINE SITES SMITH LAKE AND MARIANO LAKE CHAPTERS, MCKINLEY COUNTY, NEW MEXICO

TABLE OF CONTENTS

TITLE

EXECUTIVE SUMMARY...... ES-1 LIST OF ACRONYMS......LOA - 1 1.0 INTRODUCTION......1 1.1 Purpose and Intent......1 1.2 Site History......1 1.3 1.4 Health and Safety......4 1.5 2.0 Basis for Hazards Mitigation......5 2.1 2.2 Physical Hazards Definition......5 2.3 2.3.2 Mitigation of Open Pits and Holes......7 2.3.3 Mitigation of Sharp Metal Debris......7 2.3.4 Installation of Mitigation Signage......8 3.0 HAZARDS MITIGATION CONCLUSIONS......10 4.0 APPENDICES

APPENDIX 1 FIGURES Figure 1 – Site Location Map Figure 2 – Hazards Location Map (Black Jack No. 1)



PAGE

Figure 3 – Hazards Location Map (Black Jack No. 2)

Figure 4 – Hazards Location Map (MAC No. 1)

Figure 5 – Hazards Location Map (MAC No. 2)

Figure 6 – Hazards Warning Sign Location Map (Black Jack No. 1)

Figure 7 – Hazard Warning Sign Location Map (Black Jack No. 2 and MAC No. 2)

Figure 8 – Hazard Warning Sign Location Map (MAC No. 1)

APPENDIX 2 TABLES

Table 1: Abandoned Uranium Mine Hazards SummaryTable 2: Barrick Gold Hazards Mitigation Sign Locations

APPENDIX 3 PHOTOGRAPHIC DOCUMENTATION

APPENDIX 4 SUPPORTING DOCUMENTATION

Jobsite Safety Meeting Forms (9) Flowable Fill Delivery Tickets (9) Site Hazards Sign



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FORMER ABANDONED URANIUM MINE SITES SMITH LAKE AND MARIANO LAKE CHAPTERS, MCKINLEY COUNTY, NEW MEXICO

LIST OF ACRONYMS

	AOC	Agreement and Order on Consent
	CFR	Code of Federal Regulations
	CPG	Certified Professional Geologist
	су	cubic yards
	GPS	global positioning system
	(HL)	hole
	НМС	Homestake Mining Company
	Inc.	Incorporated
	LLC	Limited Liability Company
	МІ	mine shaft
	NAML	Navajo Abandoned Mine Lands
	NNEPA	Navajo Nation Environmental Protection Agency
	No.	number
	NV	North Vent
	ОН	open hole
	PPE	personal protective equipment
	PHA	Physical Hazards Mitigation
	Psi	pounds per square inch
	SOW	Scope of Work
	USEPA	United States Environmental Protection Agency
	WCA	Water Code Administration
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1.0 INTRODUCTION

Homestake Mining Company (HMC) of California, in concert with the United States Environmental Protection Agency (USEPA) Region 9; the Navajo Nation Environmental Protection Agency (NNEPA), and the Navajo Abandoned Mine Lands (NAML) Reclamation Department, requested, under Purchase Order No. 111011/O, the performance of Phase 2 *Physical Hazards Mitigation* (PHM) at the former Black Jack Nos. 1 & 2 and MAC Nos. 1 & 2 mine sites in accordance with the *Administrative Settlement Agreement and Order on Consent* (AOC), dated August 27, 2014, and the *iiná bá*, Inc. (*iiná bá*) *Cost Proposal for Site Hazards Mitigation on Abandoned Uranium Mine Lands* dated November 2017. The location of the subject sites is shown on **Figure 1 in Appendix 1**, with their relationship to the Smith Lake Chapter and the Mariano Lake Chapter.

1.1 Purpose and Intent

The purpose of this effort was to:

Mitigate (eliminate or remove) physical hazards at the former mine sites to make the subject sites safer from significant harm in the event human interaction occurs.

The intent of this effort was to:

Perform hazard mitigation measures to be in compliance with or in accordance with mandates specified under the AOC between HMC and the USEPA.

1.2 Site History

Black Jack No. 1

Black Jack No. 1 is a closed underground uranium mine located in the Northeast 1/4 of the Northeast 1/4 of the Southwest 1/4 of Section 12, Township 15 North, Range 13 West, in McKinley County, New Mexico. The mine workings consisted



of an 825-foot, three-compartment shaft with multiple drifts. The mine was operated from 1959 through 1967, although uranium deliveries from the mine continued until 1971. In total, the mine produced approximately 1.44 million tons of ore yielding approximately 6,447,000 pounds of uranium concentrate. Mining operations ceased on June 30, 1967. In July 1967, the vent holes and mine shaft were sealed with half-inch steel plates, which were welded in place.

Black Jack No. 2

Black Jack No. 2 is a closed underground uranium mine located in the Northwest 1/4 of Section 18, Township 15 North, Range 13 West, in McKinley County, New Mexico. The mine workings consisted of a 330-foot vertical shaft with drifts. The mine was operated from 1960 through 1964, although uranium deliveries from the mine continued until 1970. Upon information and belief, deliveries from 1964 (after closure) through 1970 were from ore stockpiles, not the resumption of mining at Black Jack No. 2. In total, the mine produced 247,613 tons of ore yielding 1,129,004 pounds of uranium concentrate. In August 1964, Homestake-Sapin Partners requested permission from the United States Department of the Interior to extract the shaft pillars, backfill the shaft and seal the mine. After the United States Department of the Interior granted such permission in August 1964, the shaft pillars were extracted, the shaft was backfilled and the mine's vent holes and shaft were sealed with half-inch steel plates. Subsequently, the mine shaft was covered with a concrete slab.

MAC No. 1

Mac No. 1 is a closed underground uranium mine located in the Northeast 1/4 of the Southeast 1/4 of Section 12, Township 15 North, Range 14 West, in McKinley County, New Mexico. The mine workings consisted of a 515-foot vertical shaft with two levels. The mine was operated from 1968 through April 1971, although uranium deliveries from the mine continued until 1979 or 1980. Upon information and belief, deliveries from 1971 (after closure) through 1979 or 1980 were from ore stockpiles, not the resumption of mining at Mac No. 1. In total, the mine produced approximately 400,000 pounds of uranium concentrate. The mine was closed in 1971, and the shaft was backfilled and covered with a concrete slab.

MAC No. 2

Mac No. 2 is a closed underground uranium mine located in the Northeast 1/4 of the Southeast 1/4 of the Southeast 1/4 of Section 18, Township 15 North, Range 13 West, in McKinley County, New Mexico. The mine workings consisted of a 288-foot vertical shaft with multiple drifts. The mine was operated from 1968 through 1970. In total, the mine produced 31,194 tons of ore yielding 109,009 pounds of uranium concentrate. The mine was closed in 1970, and the shaft was backfilled and concreted over.

1.3 Current Site Characteristics

Currently, all four (4) sites are abandoned with only certain physical features remaining as the result of past mining operations and site occupation. The following summarizes the general features remaining on the subject sites that were a part of this hazards mitigation:

- Former mine shafts;
- Former mine vents;
- Former utility raises;
- Concrete slabs;
- Former utility infrastructures (including water wells/septic tanks and diversion ditches);
- Former (abandoned) mine buildings; and,
- Miscellaneous open holes.

The primary mine site features mitigated under this PHM were obtained from documentation contained within a *Phase 2 Physical Hazards Assessment*, conducted by *iiná bá* (November 2017)

1.4 Clearances, Notifications, and Permits

Prior to the performance of this hazards mitigation, notification was given to the Smith Lake Chapter house before entering the subject properties. Access to the subject properties was in place prior to performing this effort through notification letters with the



allotees. The USEPA and NNEPA were notified in advance of the proposed field schedule for data collection and granted approval to proceed with the effort via e-mail on Thursday, November 16, 2017. No other clearances or permits were required to perform the subject effort since no intrusive (ground disturbing) activities were to be performed.

1.5 Health and Safety

The work performed under this effort was conducted in Level D personal protective equipment (PPE). A First Aid kit and fire extinguisher were in the support vehicle during the performance of mitigation activities. Daily *Job Site Safety Meeting Forms* were prepared prior to each mitigation activity. Copies of these forms are included in **Appendix 4**.



2.0 HAZARDS MITIGATION ACTIVITIES

2.1 Basis for Hazards Mitigation

The basis for this PHM is in accordance with the AOC between HMC and the USEPA. Per the *Scope of Work* (SOW) in *Appendix A* of the AOC, the following "areas" were to be addressed:

- Open holes related to the Sites; and,
- > Exploratory holes within the Sites.

The SOW further states under Section 4.2, paragraph 4.2.1 that all vent holes, openings and other surface features related to a mine that pose a physical threat to humans or animals must be assessed.

2.2 Physical Hazards Definition

Based on the intent of the AOC and SOW, the mitigation of "physical threats" (hazards) is to be performed at the subject sites. With regards to the *Occupational Safety and Health Administration* (29 CFR 1910.120), there are several major categories associated when performing a *Hazard Determination*, which this effort is, in part, intended to meet on a limited basis. A *Hazard Determination* focuses on many hazard types that can include:

- Physical hazards (fire hazards, reactive hazards, explosion hazards, bodily injury);
- Health hazards; and;
- Ionizing hazards.

To meet the intent of the AOC and SOW, this effort focused on only the physical hazard category. Any health-related hazards or ionizing (radiation) hazards associated with the remaining mine site features will be assessed under Phase 3 activities – the removal site evaluation. For purposes of this PHM, the following definition for "Hazard Determination" was used when evaluating an existing mine surface feature:

"a hazard that is an actual or potential cause or source of serious harm."

Serious harm can further be defined or understood to be:



- > Any harm that results in hospitalization;
- Broken bones (fractures), lacerations, or crushing;
- Amputation of body part;
- Loss of vision or penetrating eye wound; or,
- Permanent loss of bodily function or temporary severe loss of bodily function.

It should be noted that the evaluation of a significant physical hazard is not based on any perceived level of risk or any level of probability that in injury will occur. The assessment of risk is entirely separate from determining the level or severity of a physical hazard. All significant physical hazards are judged the same with regards to this effort. The probability of whether one hazard is likely to occur vs. another hazard is dependent upon many factors, which are not considered for this PHM.

2.3 Physical Hazard Mitigation Activities

Physical hazards were mitigated in phases in according to the following sequence of activities:

- 1. Removal of sharp metal objects or protrusions;
- 2. Infilling, capping, covering of open pits or holes;
- 3. Fencing of sharp physical objects that cannot be removed; and,
- 4. Installation of physical hazard mitigation signage.

Table 1 in **Appendix 2** summarizes the specific physical hazards mitigated during thiseffort and photographs depicting the mitigation methods and final results are included in**Appendix 3**. The following sections summarize the mitigation methods conducted.

2.3.1 Mitigation of Sharp Metal Objects

Mine site features with sharp metal edges or protrusions that could result in a significant puncture injury were mitigated by cutting the features flush with a surrounding level surface such as a concrete slab or ground surface using a reciprocating saw, cutting wheel, or acetylene cutting torch. These features were removed from the four (4) mine sites between Tuesday and Wednesday, November 28 and 29, 2017 and on Saturday, December 2, 2017. Photographs of the hazards during and after the mitigation efforts are included in **Appendix 3**.



2.3.2 Mitigation of Open Pits and Holes

Mine site features consisting of subsided or open holes that could result in a significant fall injury were mitigated by covering/filling the holes with native soils or filling with flowable fill from a commercial off-site source. These features were mitigated from the four (4) mine sites on Thursday, November 30, Monday, December 4 and Tuesday, December 5, 2017. The Open Hole (HL) and Utility Raise U4 at Black Jack No. 1, and Utility Raise U3 at Black Jack No. 2 were sealed using a 6" diameter inflatable hole packer inflated to approximately 30 pounds per square inch (psi). Photographs of the installed packer are included in Appendix 3. The subsidence at North Vent Shaft (NV) at Black Jack No. 1 and partially buried mine shaft at MAC No. 2 were mitigated by moving native soils mounded around the steel vent shafts using a John Deere 328E skid-steer in to the subsided area and compacting the soils in place until the original grade was restored (see Appendix 3). The open pits in the floor of the concrete slab of the Hoist House at Black Jack No. 1 and the subsided mine shaft (MI) at Black Jack No. 2 were filled with a flowable fill mixture provided by Michele's Ready Mix of Gallup, New Mexico. A total of 90 cubic yards (cy) of fill were required to mitigate these features (see Delivery Tickets in Appendix 4). The Open Holes (OH1 and OH2) at MAC No. 2 were filled using native soils from the area surrounding the holes to land surface and compacted in place (see Appendix 3).

2.3.3 Mitigation of Sharp Metal Debris

The mine waste (Debris) pile located at MAC No. 2 was mitigated from potential exposure by installing a chain-link fence around the debris until its final determination on disposal is made. On Monday, December 11, Wednesday, December 13, and Friday, December 15, 2017, a total of 150 lineal feet of chain-link fencing was installed at the subject site. A six-foot fence with corner posts and top-rail was installed by auguring a hole into overburden soils using a John Deere 329E skid-steer with auger attachment. Concrete mix was prepared onsite with a portable mixer to set the line poles. The fence was installed after



24-hours of curing time to complete the fence around the subject hazard. Photographs of the fencing mitigation effort are included in **Appendix 3**.

2.3.4 Installation of Mitigation Signage

A total of 40 hazard warning signs (see **Appendix 4**) were installed across the four (4) mine sites between Monday, January 29 and Wednesday, January 31, 2018. Each sign was mounted to a six-foot "T"-post driven into native soils using a T-post driver. Sheet metal screws were used to attach each sign to a post at a location designated by the USEPA and Homestake based on the outline of impacted soil areas as depicted on **Figures 6 to 8** in **Appendix 1**. Four (4) biological hazard warning signs were installed on the two (2) steel buildings located at the MAC No. 1 mine site. A sign was installed using sheet metal screws to each main entry point to the Service Building (B1) and the Hoist House (B2). Photographs of the signs and installation process are included in **Appendix 3**. **Table 2** in **Appendix 2** summarizes the coordinates (State Plane and Latitude/Longitude) for all 40 signs installed.

2.3.5 Installation of Additional Fencing

At the request of Mr. Jacob Phipps with the USEPA, the filled Mine Shaft (MI) feature at Black Jack No. 2 was secured with a permanent chain-link fence on Thursday, June 7, 2018. A total of 120 lineal feet of chain-link fencing was installed at the subject site. A six-foot fence with corner posts and top-rail was installed by hand into overburden soils using a post-hole digger. Concrete mix was prepared onsite with potable water. As an additional note, the filled shaft feature with flowable fill was still intact and at the same elevation as when it was put in place in December 2017. Photographs of the fencing mitigation effort are included in **Appendix 3**.

3.0 HAZARDS MITIGATION RESULTS

The following summarizes the statistics related to the mitigation of physical site hazards at the Black Jack No. 1, Black Jack No. 2, MAC No. 1 and MAC No. 2.

- Significant physical hazards related to sharp or protruding metal features were mitigated in three (3) working days;
- Significant physical hazards related to open holes, shafts, or pits were mitigated in three (3) working days;
- A total of 90 cubic yards of flowable fill were required to mitigate open or partially open vent/mine shafts;
- A total of 270 lineal feet of chain-link fencing was installed to mitigate sharp metal debris and filled mine shaft features in four (4) working days; and,
- A total of 40 hazard warning signs (and four biohazard warning signs) were installed as part of the hazard mitigation effort in three (3) working days.



4.0 HAZARD MITIGATION CONCLUSIONS

Based on the results from the Phase 2 Physical Hazards Mitigation conducted at the four (4) subject mine site locations, the following conclusions were drawn:

- The mitigation measures implemented as part of this Hazard Mitigations were implemented in accordance with the AOC and SOW and are in compliance with the intent of the AOC and SOW; and,
- The subject mine sites are free from the recognized significant physical hazards related to past mine activities that are protective of human health and the environment.



Water & Wastewater & Solid Waste & Roads & Stormwater & Subdivisions & Surveying & GIS



APPENDIX 1 — FIGURES PHASE 2 HAZARDS MITIGATION REPORT Former Black Jack Nos. 1 & 2, and MAC Nos. 1 & 2 Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico



PURCHASE ORDER NO. 111010/0





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Hydrology Air Quality ESA Soil Investigations SPCC Water Rights LUST





SOURCE:	GOOGLE EARTH IMAGE (2016	;)
CON	TOUR INTERVAL = 20 FEET	

4,270 8,540 FEET 0

FIGURE 1: SITE LOCA



Google E

SOURCE: GOOGLE EARTH IMAGE (10/62016)







Lake Smith Lake i Hetheida Navajo

SOUTH VENT SHAFT (SV)

OPEN HOLE (HL)

UTILITY RAISE (U1)

CONCRETE SLAB (S8)

VENT SHAFT (CENTRAL)

WASTE ROCK PILE

CONCRETE SLAB (S9)

UTILITY RAISE (U3)

CONCRETE SLAB (HOIST HOUSE)

CONCRETE SLAB (S4) CONCRETE SLAB (S3) **CONCRETE SLAB (S2)** CONCRETE SLAB (S1) UTILITY RAISE (U5) UTILITY RAISE (U2)

CONCRETE SLAB (S10)

ORE PAD/SLAB

CONCRETE SLAB (WINDMILL)

BURIED MINE SHAFT

CONCRETE SLAB (S5)

CONCRETE SLAB (S6) CONCRETE SLAB (S7)

SEPTIC TANK (ST)

ORE PAD

NORTH VENT SHAFT (NV)

UTILITY RAISE (U4)



POWDER MAGAZINE

DIVERSION CHANNEL

SOUTH VENT SHAFT

UTILITY RAISE (U1) UTILITY RAISE (U2) CONCRETE SLAB (S2) CONCRETE SLAB (S3) CONCRETE SLAB (S1) HOIST HOUSE MINE SHAFT (MI)



SOURCE: GOOGLE EARTH IMAGE (10/62016)

0 230 460 FEET

FIGURE 3: HAZARDS LO

Google E

PTIC TANK (ST)

CONCRETE SLAB (S5) CONCRETE SLAB (S4) CONCRETE SLAB (S3) CONCRETE SLAB (S2) CONCRETE SLAB (S1)

) PARTIALLY BURIED MINE SHAFT

RE PILE (OP)

WASTE ROCK PILE (WP)

Lake Smith Lake Retricted Namp Minion

SOURCE: GOOGLE EARTH IMAGE (10/6/2016)



FIGURE 4: ZARDS LO

Google E

E WASTE (DEL (W3)			
E (OH1)	OPEN HOLE (OH2)		
		MINE WASTE PILE (W1)	
	CONCRETE SLAB (S5)		
		DEBRIS PILE (DP)	
Sugar States	MINE WASTE PILE (W5) — 🔹		
	AN PORTO A STATE	CONCRETE SLAB (S1)	
	CONCRETE SLAB (S2)	VENT SHAFT (V1)	
	CONCRETE SLAB (S4) ——		
E PILE (W4)		CONCRETE SLAB (S3)	and the Carlo
AND ST	B. C. P. ASKAG MANA		Google



FIGURE 5: HAZARDS LO

0 65 130 FEET













0 695 1,390 FEET

FIGURE 7: HAZARDS WARNING :









Water & Wastewater & Solid Waste & Roads & Stormwater & Subdivisions & Surveying & GIS

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"Maintaining Harmony Between Man and His Environment"

APPENDIX 2 — TABLES PHASE 2 HAZARDS MITIGATION REPORT Former Black Jack Nos. 1 & 2, and MAC Nos. 1 & 2 Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico



PURCHASE ORDER NO. 111010/0





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Hydrology Air Quality ESA Soil Investigations SPCC Water Rights LUST



TABLE 1: ABANDONED URANIUM MINE HAZARDS SUMMARY



FORMER HOMESTAKE MINING COMPANY SITES

Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico

Barrick Purchase Order No. 111010/O

iiná bá, Inc. Project No. - 17-001-03

Site Name	Site Feature	Latitude	Longitude	Observed Hazards	Significant Hazards Identified	Description of Significant Hazards	Corrective Measure
Black Jack No. 1	Ore Pad/Slab	35° 32′ 43.70″N	108° 10′ 6.99″W	Slip-trip-fall, metal objects penetrating slab	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (Windmill)	35° 32′ 43.72″N	108° 10′ 6.64″W	Slip-trip-fall, metal objects penetrating slab	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (S1)	35° 32′ 45.44″N	108° 10′ 11.75″W	Slip-trip-fall, metal objects penetrating slab	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (S2)	35° 32′ 46.51″N	108° 10′ 11.57″W	Slip-trip-fall, metal objects penetrating slab	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (S3)	35° 32′ 47.09″N	108° 10' 10.79"W	Slip-trip-fall, metal objects penetrating slab	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (Hoist House)	35° 32′ 45.12″N	108° 10' 5.57"W	Slip-trip-fall, metal objects penetrating slab	Yes	Open pits in floor, sharp metal edges with laceration/puncture potential	Fill/cover open pits, cut metal edges flush with surface
	Concrete Slab (SL9)	35° 32′ 45.40″N	108° 10' 2.98"W	Slip-trip-fall, metal objects penetrating slab	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface



TABLE 1 continued: ABANDONED URANIUM MINE HAZARDS SUMMARY



FORMER HOMESTAKE MINING COMPANY SITES

Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico Barrick Purchase Order No. 111010/O *iiná bá,* Inc. Project No. – 17-001-03

Site Name	Site Feature	Latitude	Longitude	Observed Hazards	Significant Hazards Identified	Description of Significant Hazards	Corrective Measure
Black Jack No. 1	Vent Shaft (central)	35° 32′ 46.20″N	108° 10' 1.50"W	Slip-trip-fall, metal objects penetrating hoist anchors	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Utility Raise (U2)	35° 32.73′N	108° 10.114'W	Slip-trip-fall, metal object above grade	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	North Vent Shaft (NV)	35° 32′ 44.93″N	108° 9′ 51.20″W	Slip-trip-fall, subsided ground creating depression	Yes	Open trench/pit with bodily injury possible	Fill/cover (cap)
	Utility Raise (U4)	35° 32.750'N	108° 9.852'W	Slip-trip-fall	No	Not Applicable	Plug*
	Utility Raise (U5)	35° 32′ 44.74″N	108° 10' 6.44"W	Slip-trip-fall, metal object above grade	Yes	Sharp metal edges with laceration/puncture potential	Remove metal from ground
	Utility Raise (Open Hole)	35° 32′ 35.44″N	108° 9′ 51.68″W	Slip-trip-fall	Νο	Not Applicable	Plug*
Black Jack No. 2	Mine Shaft (MI)	35° 31′ 57.37″N	108° 15′ 14.82″W	Slip-trip-fall, open pit	Yes	Open shaft with bodily injury and entrapment	Fill/cover (cap)
	Utility Raise (U1)	35° 31′ 58.11″N	108° 15′ 16.83″W	Slip-trip-fall, metal edges above grade	Yes	Sharp metal edges with laceration/puncture potential	Cut metal edges flush with surface
	Utility Raise (U2)	35° 31' 57.88"N	108° 15′ 16.52″W	Slip-trip-fall, metal edges above grade, open hole	Yes	Sharp metal edges with laceration/puncture potential, leg/foot injury potential	Cut metal edges flush with surface, install plug



TABLE 1 continued: ABANDONED URANIUM MINE HAZARDS SUMMARY



FORMER HOMESTAKE MINING COMPANY SITES

Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico

Barrick Purchase Order No. 111010/O

iiná bá, Inc. Project No. – 17-001-03

Site Name	Site Feature	Latitude	Longitude	Observed Hazards	Significant Hazards Identified	Description of Significant Hazard	Corrective s Measure
Black Jack No. 2	Diversion Channel	35° 32′ 0.56″N	108° 15′ 16.26″W	Slip-trip-fall, metal edges on exposed channel liner	Yes	Sharp metal edges wit laceration/puncture potential	h Remove exposed metal liner
	Utility Raise (U3)	35° 32' 9.69"N	108° 15′ 20.37″W	Slip-trip-fall	No	Not Applicable	Plug*
MAC No. 1	Partially Buried Mine Shaft	35° 32′ 35.01″N	108° 15′ 56.77″W	Slip-trip-fall, deep open pit, metal edges exposed	Yes	Bodily injury or entrapment, laceration/puncture potential	Fill/cover/cap
	Service Building (B1)	35° 32′ 36.18″N	108° 15′ 57.67″W	Potential exposure to biohazard (fecal material)	Yes	Exposure to potential Hanta Virus	Keep structure locked and secured, place visible hazard warnings
	Hoist House (B2)	35° 32′ 35.82″N	108° 15′ 56.55″W	Slip-trip-fall, shallow open floor sumps with sharp metal protrusions, potential exposure to biohazard (fecal material)	Yes	Bodily injury with laceration/puncture potential, exposure to potential Hanta Virus	Keep structure locked and secured, place visible hazard warnings
	Concrete Slab (S2)	35° 32′ 35.61	"N 108° 15′ 56.58′	W Slip-trip-fall, metal penetrations in slab	Yes	Laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (S3)	35° 32′ 35.70)"N 108° 15′ 56.56′	W Slip-trip-fall, metal penetrations in slab	Yes	Laceration/puncture potential	cut metal edges flush with surface
	Septic Tank (ST) 35° 32′ 36.03	3″N 108° 15′ 58.10′	W Slip-trip-fall, open cavity or pit	Yes	Potential leg/foot injury	Backfill/cover cavity (cap)



TABLE 1 continued: ABANDONED URANIUM MINE HAZARDS SUMMARY



FORMER HOMESTAKE MINING COMPANY SITES

Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico Barrick Purchase Order No. 111010/O *iiná bá*, Inc. Project No. – 17-001-03

Site Name	Site Feature	Latitude	Longitude	Observed Hazards	Significant Hazards Identified	Description o Significant Haza	of Corrective ards Measure
MAC No. 2	Mine Waste (debris) Pile (W3)	35° 31′ 37.86″N	108° 14′ 50.26″W	Slip-trip-fall, exposed sharp metal edges (rusty)	Yes	Laceration/puncture potential	Fence off pile until characterized
	Mine Waste Pile (W2)	35° 31′ 38.98″N	108° 14′ 48.38″W	Slip-trip-fall, exposed metal rods	Yes	Laceration/puncture potential	Cut metal edges flush with surface or remove
	Concrete Slab (S1)	35° 31′ 35.99″N	108° 14' 47.46"W	Slip-trip-fall, exposed metal with sharp edges	Yes	Laceration/puncture potential	Cut metal edges flush with surface
	Concrete Slab (S2)	35° 31′ 35.68″N	108° 14′ 47.55″W	Slip-trip-fall, exposed metal with sharp edges	Yes	Laceration/puncture potential	Cut metal edges flush with surface
	Open Hole (OH1)	35° 31′ 37.00″N	108° 14′ 50.00″W	Slip-trip-fall	Yes	Possible foot/leg injury	Fill/plug hole
	Open Hole (OH2)	35° 31' 37.00"N	108° 14′ 50.00″W	Slip-trip-fall	Yes	Possible foot/leg injury	Fill/plug hole
	Vent Shaft- borehole (V1)	35° 32.781'N	108° 10.025'W	Slip-trip-fall	Yes	Possible foot/leg injury	Fill/plug hole

Footnotes:

*Feature is not considered a significant physical hazard, but was mitigated (plugged) this phase for potential Radon emission prior to other Phase 3 mitigation measures.

TABLE 2: BARRICK GOLD HAZARDS MITIGATON SIGN LOCATIONS

PROJECT : 17-001-03

COORDINATE SYSTEM: STATE PLANE COORDINATES, NM WEST, NAD 83

WGS 1984

LOCATION: ALL POINTS

POINT	NORTHING	EASTING	LATITUDE	LONGITUDE	DESCRIPTION
100	1652739.91	2594143.23	35 32 29.92223	108 16 00.43466	SIGN POST
101	1652944.96	2594930.55	35 32 31.98440	108 15 50.91823	SIGN POST
102	1653763.37	2594822.54	35 32 40.07410	108 15 52.26854	SIGN POST
103	1653663.50	2594049.96	35 32 39.05289	108 16 01.61254	SIGN POST
104	1654212.20	2593188.13	35 32 44.44206	108 16 12.07121	SIGN POST
105	1653721.13	2593402.24	35 32 39.59456	108 16 09.45385	SIGN POST
106	1653129.09	2593793.79	35 32 33.75614	108 16 04.68391	SIGN POST
107	1648882.99	2596618.04	35 31 51.88239	108 15 30.28586	SIGN POST
108	1649605.70	2596809.64	35 31 59.03852	108 15 28.00526	SIGN POST
109	1650404.07	2598308.89	35 32 06.99814	108 15 09.90606	SIGN POST
110	1650830.05	2597422.33	35 32 11.17383	108 15 20.65550	SIGN POST
111	1651111.15	2599174.75	35 32 14.02779	108 14 59.46524	SIGN POST
112	1649716.75	2598878.20	35 32 00.22419	108 15 02.98218	SIGN POST
113	1648822.42	2598390.26	35 31 51.35839	108 15 08.84011	SIGN POST
114	1647903.60	2598707.82	35 31 42.28418	108 15 04.95071	SIGN POST
115	1647417.14	2599102.07	35 31 37.48945	108 15 00.15583	SIGN POST
116	1647750.36	2599579.31	35 31 40.80506	108 14 54.39871	SIGN POST
117	1648163.34	2599564.23	35 31 44.88892	108 14 54.60226	SIGN POST
118	1648778.67	2599803.80	35 31 50.98476	108 14 51.73489	SIGN POST
119	1649312.57	2600184.34	35 31 56.28104	108 14 47.15771	SIGN POST
120	1648783.58	2600608.86	35 31 51.06669	108 14 41.99454	SIGN POST
121	1647497.36	2600603.38	35 31 38.34519	108 14 41.99583	SIGN POST
122	1646905.10	2600271.18	35 31 32.47377	108 14 45.98503	SIGN POST
123	1646387.46	2599615.09	35 31 27.32688	108 14 53.89649	SIGN POST
124	1652576.81	2622052.12	35 32 29.39171	108 10 22.70200	SIGN POST
125	1653331.33	2621966.30	35 32 36.85128	108 10 23.77195	SIGN POST
126	1653800.53	2621746.07	35 32 41.48437	108 10 26.45669	SIGN POST
127	1654417.33	2622123.79	35 32 47.59777	108 10 21.91146	SIGN POST
128	1655169.71	2622036.18	35 32 55.03613	108 10 23.00310	SIGN POST
129	1655022.92	2622911.61	35 32 53.61407	108 10 12.40238	SIGN POST
130	1654974.52	2623698.37	35 32 53.16181	108 10 02.87900	SIGN POST
131	1655009.66	2624729.79	35 32 53.54374	108 09 50.39823	SIGN POST
132	1654189.08	2625203.61	35 32 45.44349	108 09 44.63084	SIGN POST
133	1653475.46	2625244.07	35 32 38.38687	108 09 44.11240	SIGN POST
134	1652856.37	2625512.99	35 32 32.27258	108 09 40.83309	SIGN POST
135	1652664.29	2624595.63	35 32 30.34243	108 09 51.92640	SIGN POST
136	1651934.24	2623856.80	35 32 23.09731	108 10 00.83716	SIGN POST
137	1652274.64	2623382.75	35 32 26.44806	108 10 06.58755	SIGN POST
138	1652596.37	2622950.50	35 32 29.61556	108 10 11.83152	SIGN POST
139	1648544.43	2597470.10	35 31 48.57017	108 15 19.95899	SIGN POST

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APPENDIX 3 — PHOTOGRAPHIC DOCUMENTATION PHASE 2 HAZARDS MITIGATION REPORT Former Black Jack Nos. 1 & 2, and MAC Nos. 1 & 2 Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico



PURCHASE ORDER NO. 111010/0





PREPARED FOR: HOMESTAKE MINING COMPANY OF CALIFORNIA (BARRICK) P. O. BOX 980 ELKO, NV 89830

> PREPARED BY: *IINÁ BÁ*, INC. 1812 SCHOFIELD LANE FARMINGTON, NM 87401 www.iinábá.com PHONE: (505) 327-1072 FAX: (505) 327-1517 JUNE 2018

Hydrology Air Quality ESA Soil Investigations SPCC Water Rights LUST





PHOTOGRAPHIC DOCUMENTATION OF SITE ACTIVITIES Phase 2 Physical Hazards Mitigation Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico



Photographed by:	John R. Isham, CPG, Antonita Nunes, Lemuel Spean (iiná bá, Inc.)
Photograph Period:	November 2017 to June 2018
Barrick Contract:	111011/0
Contract Owner:	Homestake Mining Company of California (Barrick Gold)



View of typical cutting of metal protrusions flush with concrete slab at Ore Pad/Slab at Black Jack Photograph 1: No. 1.



View of typical cutting of anchor bolts flush with concrete slab at windmill concrete slab at Black Photograph 2: Jack No. 1.



Photograph 3: View of typical cutting of wall anchor bolts flush with concrete slab at S1.



Photograph 4: View of typical cutting of wall anchor bolts flush with concrete slab at S2.



Photograph 5: View of typical wall anchor bolt cut flush with concrete slab at S3.



Photograph 6: View of typical Hoist House anchor bolts cut flush with concrete at Black Jack No. 1.



View of typical placement of flowable fill into pits of Hoist House at Black Jack No. 1. Photograph 7:



View of typical wall anchor bolts cut flush with concrete slab at SL9 at Black Jack No. 1. Photograph 8:



View of typical cutting of hoist anchor bolts flush with concrete at central Vent Shaft at Black Jack Photograph 9: No. 1.







Photograph 11: View of typical backfilling, compaction, and grading at North Vent Shaft (NV) at Black Jack No. 1.



Photograph 12: View of typical inflatable hole plug installed in Open Hole (HS) and Utility Raise U4 at Black Jack No. 1.



Photograph 13: View of typical inflatable packer (hole plug) installed in Utility Raise U4 at Black Jack No. 1.



Photograph 14: View of typical removal of sharp metal feature with backfilling and compact on at Utility Raise U5 at Black Jack No. 1.



Photograph 15: View of typical flowable fill placement in Mine Shaft (MI) at Black Jack No. 2.



Photograph 16: View of typical backfilling and covering Utility Raise U1 at Black Jack No. 2



Photograph 17: View of typical plugging and sealing Utility Raise U2 at Black Jack No. 2.



Photograph 18: View of typical diversion channel removal at Black Jack No. 2.



Photograph 19: View of typical backfilling, compaction, and grading of partially Buried Mine Shaft at MAC No. 1.



Photograph 20: View of typical Biohazard sign installation (front and rear) on Service Building (B1) at MAC No. 1



Photograph 21: View of typical Biohazard sign installation (front and rear) on Hoist House at MAC No. 1.



Photograph 22: View of typical cutting of sharp metal surface flush with concrete slab (S2) at MAC No. 1.



Photograph 24: View of typical cutting of sharp metal surface flush with concrete slab (S3) at MAC No. 1.



Photograph 24: View of typical backfilling, compaction, and grading of septic tank hazard at MAC No. 1.



Photograph 25: View of typical fence installation around Mine Waste (debris) Pile (W3) at MAC No. 2.



Photograph 26: View of typical backfilling, compaction, and grading of Open Hole (OH1) at MAC No. 2.



Photograph 27: View of typical backfilling, compaction, and grading at Open Hole (OH2) at MAC No. 2.



Photograph 28: View of typical backfilling, compaction, and grading at Vent Shaft-Borehole at MAC No. 2.





Water & Wastewater & Solid Waste & Roads & Stormwater & Subdivisions & Surveying & GIS



"Maintaining Harmony Between Man and His Environment"

APPENDIX 4 — SUPPORTING DOCUMENTATION PHASE 2 HAZARDS MITIGATION REPORT Former Black Jack Nos. 1 & 2, and MAC Nos. 1 & 2 Smith Lake and Mariano Lake Chapters, McKinley County, New Mexico



PURCHASE ORDER No. 111010/0





PREPARED FOR: HOMESTAKE MINING COMPANY OF CALIFORNIA (BARRICK) P. O. BOX 980 ELKO, NV 89830

> PREPARED BY: *IINÁ BÁ*, INC. 1812 SCHOFIELD LANE FARMINGTON, NM 87401 www.iinábá.com PHONE: (505) 327-1072 FAX: (505) 327-1517 JUNE 2018

Hydrology Air Quality ESA Soil Investigations SPCC Water Rights LUST



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bá, Inc. 4801 N. Butler Ave. suite 1101 Farmington, NM 87401 PO Box 2606 Farmington, NM 87499 Phone: (505) 327-1072 Fax: (505) 327-1517 www.iinaba.com



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	ENVIRON	IMENT	AL E	NGIN	EERIN		SUR	/EYIN	GIO	
t is the expressed policy of <i>iin</i> applicable the Supervisor will rederal regulations and any s	a bá to condu conduct the s fety procedur	afety n res issi	ifety n neetin ued by	neeting and the cl	g with prepa ient.	all pare th	erso e for	m. A	on the	e jobsite prior to beginning any work. Where ety meetings will comply with Tribal, State and
Date: _12-4	-17		_		Tim	e:	9	11	DF	Iob Number: 17-001-0
Location: Black Ja	ack No	02	Sh	nith	Clie	nt: _	B	ar	M	ck
Гуре of work to be performed			4	ull	6	en	ne	w	F	11-mine shaft
iná bá supervisor (Print Nam	e)			-	-			-	(Si	gnature)
Hand, Eye and Head Safety	Ø		Slip	o, Trip	and F	all				Heavy Equipment Operation
Heat and Cold Stress	M		Fir	e/Expl	osion	1				Confined Space
French Safety			Int	alatio	n Haz	ards				Noise
Underground Hazards	_		Ov	erhead	Haze	ards				Contaminated Soils/Liquids
High Pressure Petroleum			Ch	amical	Eve	C1150				
ingh Fressure Fed Oleuni			Che	emical	схро	sure				
veiding safety			Ins	ect, Pe	sts		Ц			Chemical /HAZMAT Exposure
Personal Protective Equipment Daily Routine Sampling	t	Coveral]	K Gloves	Safety bootS	NOMEX KHearing prote	Safety Glasses	Level C	Level B	Level A	
Asbestos Abatement		\square	+	П	+	1			+	
Facility Inventory			1		1				+	
Drilling Operations		+	+		+	-		+	+	
Emergency Response			1						-	

líná bá, Inc.

Job Site Safety Meeting Form

It is the expressed policy of iiná bá to conduct a safety meeting with all personnel on the jobsite prior to beginning any work. Where applicable the Supervisor will conduct the safety meeting and prepare the form. All safety meetings will comply with Tribal, State and Federal regulations and any safety procedures issued by the client.

iiná bá supervisor (Print Name	e)			-	-			-	-	_		(Sie	matu	re)	1		-	
Hand, Eye and Head Safety Heat and Cold Stress Trench Safety Underground Hazards High Pressure Petroleum Welding Safety	-,		Slip Fire Inh Ove Che Inse	, Tri e/Ex alati rhea mic ect, I	ip an plos ion H ad H al Ex Pests	id Fa ion laza azar spos	all rds rds ure		0			Hea Cor Noi Cor Pip Che	avy Ed fined se tami eline mica	quipmen I Space nated So Safety I /HAZM	nt Oper oils/Lie MAT Ex	quids posu		
	T	-	-	-		E.	-	_		-						_	_	
Personal Protective Equipment	Coverall	Hardhat	Gloves	Safety bootS	NOMEX	Hearing protection	Safety Glasses	Level C	Level B	Level A	Note	-						
Daily Routine		X	x	X		_	x				-							-
ampling		1	-	-		'											-	
sbestos Abatement																		
xcavation											1							
acility Inventory												_				-		
hemical Inventory											1							
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bove/Underground Storage Tank Remov	al																	
mergency Assembly Area:B ho to call in an Emergency:B ame: (pfint) ADALLA NUKES	lac	K II II	- S	h	an	an / n	k	a	R	lu	2 5	site	-	Comp	any	al	ba	7
me: (print)		s	igna	ture								_		Compa	ny		İ	
70 00, Inc. 01 N. Butler Ave., Ste. 1101 rmington, NM 87401	×.												Off	ice: 5 Fax: 5	05-32	7-10	72 17	



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Job Site Safety Meeting Form

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Type of work to be performed:	small	E	W	19	6	L	U	1	is	1	AT MINE SIJES
JOHN R. 1540	m '										Jan Ruhn
iiná bá supervisor (Print Name)								1		((Sgnature)
Hand, Eye and Head Safety			Slip,	Tri	p an	d Fa	11				Heavy Equipment Operation
Heat and Cold Stress			Fire	/Exj	plos	ion					Confined Space
Trench Safety			Inha	alatio	on H	lazai	rds				Noise 🐹
Underground Hazards			Ove	rhea	d H	azar	ds				Contaminated Soils/Liquids
High Pressure Petroleum			Cher	mica	al Ex	posi	ure				Pipeline Safety
Welding Safety			Inse	ct, P	ests			X			Chemical /HAZMAT Exposure
Other: Cutnuls 10	ous										
		_	_	_	_		_	_	_	_	1
Personal Protective Equipment	Coverall	Hardhat	Gloves	Safety bootS	NOMEX	Hearing protect	Safety Glasses	Level C	Level B	Level A	Note
Sampling	-		X	1		X				-	Aprily UESTS
Asbestos Abatement				1		1					School and
Excavation						_					
Chamical Inventory	-			-	_	-	-			-	
Drilling Operations	-			-	-		-			-	
Emergency Response	-				-		-	-		-	
Above/Underground Storage Tank Re	moval			-			-	-			
Other equipment/permit requiremen Emergency Assembly Area: Who to call in an Emergency: Name: (print) Cheffic Leon Auto Leon Auto Leon	gli	E	Sign	atur	e of A	a ce		2) /	Company LinaBa, Inc inherbeit

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iiná bá, Inc. 4801 N. Butler Ave. suite 1101 Farmington, NM 87401 PO Box 2606 Farmington, NM 87499 Phone: (505) 327-1072 Fax: (505) 327-1517 www.iinaba.com



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BLACK JACK MINE #1

Job Site Safety Meeting Form

It is the expressed policy of *iiná bá* to conduct a safety meeting with all personnel on the jobsite prior to beginning any work. Where applicable the Supervisor will conduct the safety meeting and prepare the form. All safety meetings will comply with Tribal, State and Federal regulations and any safety procedures issued by the client.

1 1					-		1	ime		10.00	-			Job Number:	001
Location: SMITH LING							C	lient	r. 6	bu	ast	The	Mu	ing	
	1	1	2		-	1	.+	. !	1	T	P		Det		
Type of work to be performe	ed: _V	and a	an	ver	-	10	COL	2 2	30	EI	TE	ACA	2 100	Will Warning Sign	15
	KED	Curs	Rte	4								-	B1	asl	
<i>iiná bá</i> supervisor (Print Na	me)									1		1	(Signatu	re)	
Hand, Eye and Head Safety	凶				Slip	, Tri	ip an	d Fa	dl	Ø				Heavy Equipment Operation	
Heat and Cold Stress					Fire	e/Ex	plos	ion						Confined Space	
Trench Safety					Inh	alati	ion H	laza	rds					Noise	
Underground Hazards	X				Ove	rhe	ad H	azar	ds					Contaminated Soils/Liquids	₽¥.
High Pressure Petroleum					Che	mic	al Ex	posi	ure					Pipeline Safety	
Welding Safety					Inse	ect, I	Pests							Chemical /HAZMAT Exposure	
Other															
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Asbestos Abatement	_		1							-					
Excavation		_	1												
Facility Inventory															_
Chemical Inventory															
Drilling Operations															
Emergency Response	-					-							-		
Above/Underground Storage	Tank F	lemova.													
)ther equipment/permit req Emergency Assembly Area:	uireme	ents:								_					
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)		-	-	-	-						

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BLACK LACK MINE # 2 MAC # 1 MINE

Job Site Safety Meeting Form It is the expressed policy of *iiná bá* to conduct a safety meeting with all personnel on the jobsite prior to beginning any work. Where applicable the Supervisor will conduct the safety meeting and prepare the form. All safety meetings will comply with Tribal, State and Federal regulations and any safety procedures issued by the client. .

Type of work to be performe	d: Localia	1	-17	Zh	a	10	50	n	nu	- 1	borning	sign	(SURVEY)	
120 CHARLES										1:	it ch	viss		
iiná bá supervisor (Print Nar	me)										(Signature))		
Hand, Eye and Head Safety	Ø		Slip	, Tr	ip aı	nd F	all		r		H	Heavy Equi	ipment Operation	
Heat and Cold Stress			Fire	e/Ex	plos	sion					(Confined S	pace	
Trench Safety			Inh	alati	ion I	Haza	urds		-		ľ	Noise		
Underground Hazards	Ø		Ove	erhea	ad H	laza	rds				(Contaminat	ted Soils/Liquids	17
High Pressure Petroleum			Che	mic	al Ex	rpos	ure				F	Pipeline Sa	fetv	
Welding Safety			Inse	ect. F	Pest	s		П			-	'hemical /	HATMAT Emponent	
Other								-			C	mennical / I	income exposure	
Daily Routine Sampling Asbestos Abatement Excavation Facility Inventory Chemical Inventory Drilling Operations			×	×	1		S							
Emergency Response	-		1	-		-	-	-	-	-				
ther equipment/permit requi mergency Assembly Area: /ho to call in an Emergency: _	rements:													
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	- Preservito	1 1	_	5			r	-	-	-		-	1 IONA BA I	NC

AW'R MIDDA FURT



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MAL #2 MINE

Job Site Safety Meeting Form

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Date: JAN 31'18						Т	ime		921	и	_	_	Job Number: 17 -	001-0
Location: SMITH LAKE ?	MARIANO	CHA	PE	K		c	lien	t: t	ton	20	74	KE MH	LILL	
	, Halp G	ia	in		10	at	6 .	2	10	T		· Pore	WITH WARLING SIL	
lype of work to be performe	d:	MEN	11	-			2	1-	ACI	12		2.00	n white molenting start	-
ISD CHA	Fless				_	_				1	2	421	-	
iná bá supervisor (Print Nar	me)										((Signatur	re)	
land, Eye and Head Safety				Slip	, Tri	ip an	nd Fa	all					Heavy Equipment Operation	
leat and Cold Stress				Fire	/Ex	plos	ion						Confined Space	
French Safety				Inha	alati	ion H	laza	rds	X				Noise	
Jnderground Hazards				Ove	rhea	ad H	azar	rds					Contaminated Soils/Liquids	
ligh Pressure Petroleum				Che	mic	al Ex	mos	ure					Pineline Safety	
Welding Safety				Inco	ot I	Docto								
in the second seco				mse	, I	ests							Chemical / HAZMAT Exposure	
)ther:		_	-			-			-	_	-			
Personal Protective Equipmen Daily Routine	nt	Coverall	Hardhat	K Gloves	K Safety boo	NOMEX	Hearing pr	Safety Glas	Level C	Level B	Level A	Note		
Sampling				~	~							-		
Asbestos Abatement														
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Drilling Operations														
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ther equipment/permit requ	irements:							_						
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ame: (print)				Sign	atur	e	~						Company	
HY YAZZIE				C	2	4	-	7	TI	1	-		und his The	-
Terlination				4	T's	P	á	5	_	-	0		In the Ta	,
12D CAMPLES				_			~	-						C

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ALA	DYMIA	М	ICHELE'S		Address:	CK & REC	YCLE	DELIN	ERY TICKET
MIC	HELE'S		JUITA	Plant	Address	XICO 07 50 1			
ROCK			1661 Has Batch Plan	ler Valley R t: 505-863-	oad • Gallu 3818 • FA>	up, NM 87301 (505-863-47	20	NO.(003815
LUMP	AIR %	discharge area an cost, damage, or e This concrete will	of shall indemnify and he xpense in making delive meet the specifications	LE to travel on the old harmless MIC- bry as authorized a for the working str	ob site premises IELE'S READYM nd directed. ength marked on	of property adjacent I IX ROCK & RECYCE	hereto as a mean: and its employed	s of access to the as from any loss, I cured but is not	JIRRIVE JOB
YLINDERS		otherwise warrante concrete to which testing of this conc	ed. MICHELE'S READY water or other material h rete must be in strict ac	MIX ROCK & REC las been added at cordance with AST	YCLE will not acc the insistence of I M procedures.	ept responsibility for t the Purchaser after it	he strength and cleaves the plant. A	onsistency of any Any sampling and	FINISH POURING
ESTED BY		TERMS: Net due 3 and/or court costs	0 days - 1 1/2% per mor as may be deemed real	hth (18% per year) sonable in the even	assessed on past action bec	due accounts Purch comes necessary to co	aser agrees to pay bliect any outstand	y all attorney fees ding balance.	LEAVE JOB
ATER ADD	ED ER'S REQUEST	A HEAL	BY:	ICUST	OMER SIGN	ATURE	ALLOWABLE	UNLOADING	
USTOMER	11699 P.O.N	IUMBER	CITALOTIO		ZONE	9:36	DATE	11/3	TICKET
OLD TO	IINA BA II	NC	DEL		nithlake		DRIVER	LAWRE	NCE SAM
UANTITY	QUANTITY	OUANTITY	PRODUCT	PRODUCT			UNIT	UNIT	EXTENDED
									•
UCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCR	ETE		-	SUB TOTAL	
CEL	6946 Ø1 AIR ENTRAIN	SUPER PLAS.	이야기 10 : CAL CHLORIDE,	BID AM HOT WATER	RETARDER			STATE TAX COUNTY TAX	
LIVERY INS	TRUCTIONS		70		70		10	TOTAL	MANE OF STREET
ECIAL INST	RUCTIONS							TR	
	Truck 6946 Load Size 10.00 yd Material Des SR-OF 6CT-1711 4-CRWR5	Driver 75022 Mix Co 326231 Im Oty 256 16 79 15 79 15	User sa de Ret 01 Required 25617 ib 700 ib 750 ib	TE Unned Batched 25826 1b 695 16 755 36	AT HERE TSP Trol Qty 5.Var -0.115 -0.715 0.675	cet Num Mix A S Maisture A 8,73% M	Ticket 1 3815 ge Su D ctual Mat 22 gi	10 NO: (9131 rq Lo 28	003815 11/30/17 ad 10 1730
	HATER Actual Load Totali 31 Slump: 9.00 i	50.0 gi Num Betchess 251 Lb n 0 Hater	477.6 gl 2 Design 2.878 Ha in Truck: 0.0 g	477.0 gl ter/Caeent 2. 1 Adjust N	-0.12% 878 T M ater: 0.8 gl	anual 9:31:03 Design 500.0 / Load Tris	77.0 gī Asters 0.0	Actual 499.4 gl/ yd N	gl To Add: 8.6 lote: Manual feed oc

AL	DYMIH HEI E'S	M	IICHELE'S	READYM Billing A atton • Gallup,	IX ROC ddress: New Mexi	K & REC	CLE	DELIN	/ERY TICKET
The state			1661 Has IIIBatch Plan	Plant A sler Valley Roa nt: 505-863-31	ddress ad • Gallup 318 • FAX	o, NM 87301 505-863-472	0	NO.(03894
EST RESU SLUMP CONC. TEMI	P. AIR %		eigen beyond the cur ROCK & RECYC Source Indemnity and I angense in making deliv	b line, the undersign CLE to travel on the lot hold harmless MICHEL ery as authorized and	ed assumes flab site premises of E'S READYMIX directed.	lilly and responsibilit property adjacent the ROCK & RECYCE a	ly for authorizin areto as a mean and its employe	ing the truck(s) of s of access to the es from any loss,	LEAVE PLANT
ESTED BY		This concrete will otherwise warrant concrete to which testing of this conv TERMS: Net due 3	meet the specifications ed. MICHELE'S READ water or other material crete must be in strict a 30 days - 1 1/2% per mo	MIX ROCK & RECYC has been added at the coordance with ASTM onth (18% per year) as	th marked on th LE will not accept insistence of the procedures.	e delivery slip if prop t responsibility for the Purchaser after it le ue accounts. Purchas	erly poured and a strength and c aves the plant. A ser agrees to pa	d cured but is not onsistency of any Any sampling and y all attorney fees	FINISH POURING
VATER ADD T CUSTOM	DED MER'S REQUEST		BY:-		MER SIGNAT		ALLOWABLE TIME: 7 MINU YARD. DATE	UNLOADING	ARRIVE PLANT
OLD TO	11699		DE	LIVER TO		9124 1	DRIVER	12/0	4717
UANTITY	IINA DA 1	TOUANTITY	IPRODUCT	Sta)	thlake	2 6 3	FINIT	LAWRE	NCE SAM
HIS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION			MEASURE	PRICE1607	PRICE
RUCK	PLANT PLANT AIR ENTRAIN 5946 @1	SLUMP SUPER PLAS.	DUE AT JOB CAL CHLORIDE. DO in 10:	USE OF CONCRET	1 SK	FLOWFILL		SUB TOTAL STATE TAX COUNTY TAX CITY TAX	
LIVERY IN	ISTRUCTIONS	The State	CASE AND G	70]				TOTAL	
ECIAL INS	Truck 6946 Load Size 10.00 yd Material Dei SR-DF GCC-1/11 4-CRNRS WATER Actual Load Total: 20 Sluspi 5.00	Driver 75022 Mix Co 326231 sign Qty 2566 16 78 16 75 16 45.0 si 1 Mor Batchesi 2697 16 in # Water	User sa de Ret 21 Requires 25847 ib 760 ib 750 ib 427.6 gl 2 besign 2.590 Ht in Truck: 0.0 g	TEAR Dis Jurned Batched 25880 16 2680 16 2680 16 2680 16 245 16 245 16 245 16 245 16 3 450 g1 3 460 g1 460 g1 3 460 g1 460 g1 3 460 g1 460 g1 46	HERE p Ticke Gty (Ver %) 13% 0, 00% 67% 10% Man ri 0.0 gl	t Num T 31 Mix Ag Mix Ag Moisture Act 73% N 425 usi 9:16:07 Design 450:0 g / Leas Tris 4	icket I 894 e Se D val Wat 22 gl .0 gl l later: 8.0	NO.(D Time 9s18 9 Lo 28 Actual 458.5 gl/ yd Nu	Date Date 12/4/17 ad ID 807

READYMIA	M	ICHELE'S	S READYN Billing Patton • Gallu	Address:	K & REC	YCLE	DELIN	ERY TICKET
MICHELE'S		1661 H Batch Pl	Plant asler Valley R ant: 505-863-	Address oad • Gallu 3818 • FAX	p, NM 8730 505-863-47	1 720	NO.(003895
EST RESULTS	This concrete will otherwise warrants concrete to which testing of this conc	beyond the ROCK & REC I indemnify an te in making d meet the specificative d MICHELE'S REA valer or other mater rote must be in stito	curb line, the undersi CYCLE to travel on the d hold harmless MICH elivery as authorized a ons for the working str DYMIX ROCK & REC rial has been added at t accordance with AST	pred assumes lia lob site premises of IELE'S READYMI nd directed. ength marked on YCLE will not accor the insistence of if M procedures.	billy and responsil of property adjacent X ROCK & RECYC the delivery slip if p spt responsibility for ne Purchaser after it	bility for authorizin thereto as a means E and its employed roperly poured and the strength and co t leaves the plant. A	g the truck(s) of s of access to the s from any loss, cured but is not onsistency of any my sampling and	ARRIVE JOB
VATER ADDED	TERMS: Net due 3 and/or court costs	0 days - 1 1/2% per as may be deemed BY:	month (18% peryear) reasonable in the ever	assessed of past It legal action bect	due accounts. Purch	haser agrees to pay collect any outstand ALLOWABLE TIME: 7 MINI	all attorney fees ling balance.	ARRIVE PLANT
VT CUSTOMER'S REQUEST	NUMBER	GALLONS	CUST	ZONE TIME	TUREO	VARD.		TICKET
11699		*	DELIVER TO		9:34		12/0	4/17
LINA BA I		PRODUCT	PRODUCT	<u>iithlake</u>		UNIT	BERLY	
HIS LOAD ORDERED	DELIVERED	CODE	DESCRIPTION			MEASURE	PRICE C.O.T	PRICE
10.00 60 RUCK PLANT CCEL AIR ENTRAIN 6945 01	SLUMP SUPER PLAS.	DUE AT JOB CAL CHLORIDE, DOI 1 10	USE OF CONCR		FLOWFIL		SUB TOTAL STATE TAX COUNTY TAX CITY TAX	•
LIVERY INSTRUCTIONS		Super-			11.1	20	TOTAL	122 9 9 9
Truck 5945 Load Size 10.00 yd Material Dei S9-05 SC-1/11 4-CRNRS WHTER Sctual Load Total: 30 Sluap: 6.00 i	Driver 75015 Mix Co 3262310 ign Qty 2566 16 75 16 45.6 gl # Nes Batchest 773 16 n # Kater	Usen sa de Re 21 Required 25847 15 780 15 750 15 750 15 427.6 g1 2 Design 2.590 In Fruch: 0.4	bit urned Batched 25780 1b 698 1b 748 1b 427.0 gl Mater/Cement 2. 5 of Adjust 40	AR HERE 	et Num Mix A Moisture 73% M nusl 9:28:29 Design 458.8	Ticket I 3895 ge Se D ctual Wat 22 gl 27.8 gl gl	D Time 9:28 9 Lo 28 Actual 449.4	Date 12/4/17 ad ID 808

Info: Hasler Valley Road • Gallup, NM 87301 Batch Plant: 505-863-3818 • FAX 505-863-4720 Colspan="2">ND.0003896 EST REBULT LIMP Colspan="2">Colspan="2" Colspan= Colspan="2"	IUCK	PLANT AIR ENTRAIN	SLUMP SUPER PLAS.	DUE AT JOB CAL. CHLORID	USE OF CONC HOT WATER	RETE			SUB TOTAL STATE TAX COUNTY TAX CITY TAX	
1661 Hasler Valley Road • Gallup, NM 87301 Batch Plant: 505-863-3818 • FAX 505-863-4720 EST RESULTS HUMP CONC. TEMP NO. NO. NO. CONC. TEMP NO. ESTED BY TEHNS: Net due 30 days - 1 1/2% per month 16% per year) assessed on past due accour	UANTITY HIS LOAD	OUANTITY ORDERED	OUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION 2623101	<u>sithle</u> 1	ke SK FLOWFTI		GLENN ONIT PRIDEJ 607	WILSON EXTENDED PRICE
1661 Hasler Valley Road • Gallup, NM 87301 Batch Plant: 505-863-3818 • FAX 505-863-4720 NO.0003896 EST RESULTS LUMP DOC. TEMP DOC. TEMP <td>VATER ADDE T CUSTOME USTOMER I</td> <td>D P.O 11699</td> <td>NULLBER</td> <td>GALLONS</td> <td>DELIVER TO</td> <td></td> <td>SNATURE TIME 9:47</td> <td>ALLOWABLE TIME: 7 MINU YARD. DATE</td> <td>UNLOADING TES PER CUBIC 1270</td> <td>ARRIVE PLANT TICKET 4/17</td>	VATER ADDE T CUSTOME USTOMER I	D P.O 11699	NULLBER	GALLONS	DELIVER TO		SNATURE TIME 9:47	ALLOWABLE TIME: 7 MINU YARD. DATE	UNLOADING TES PER CUBIC 1270	ARRIVE PLANT TICKET 4/17
MICHELE'S 501 Patton • Gallup, New Mexico 87301 DELIVERY TICKET	EST RESUL	HELE'S	This concrete will otherwise warran concrete to which testing of this con TERIMS: Net due and/or court costs	50 1661 Batch Beyond t ROCK & I ROCK & I ROCK & I Indemnify indemnify indemnify indemnify indemnify indemnify indemnify indemnify indemnify indemnify indemnify indemnify is as may be deal as may be deal	1 Patton • Gallu Plar Hasler Valley F Plant: 505-863 he curb line, the under ECYCLE to travel on the and hold harmless MIC g delivery as authorized attorns for the working s IEADYMIX ROCK & REI atterial has been added a terial has been added a terial has been added a terial has been added a delivery as authorized with AS	Ip, New N It Address Road • Ga •3818 • F Is signed assume a job site premi HELE'S REAL and directed. trength marked CYCLE will not it the insistence it mocedure. The procedure of assessed on em legal action	Mexico 87301 allup, NM 8730 AX 505-863-4 es liability and respon ses of property adjace VMIX ROCK & RECY on the delivery slip if accept responsibility for of the Purchaser after becomes pecessary to	01 .720 sibility for authorizing in thereto as a means CE and its employee properly poured and or the strength and or it leaves the plant. A chaser agrees to pay o collect any outstand	DELIN NO. (of access to the s from any loss, cured but is not insistency of any ny sampling and all attorney fees ing balance.	ERY TICKET

and and	DYMIL	M	CHELE	'S F	READY	MIX RO	DCK & R	ECYC	LE		
MIC	HEI E'S		50	1 Pat	ton · Gallu	ip, New I	Mexico 8730	01		DELIV	ERY TICKET
MIC	TIELE S				Plan	t Address					
20			1661	Hasle	er Valley F	Road · Ga	allup, NM 87	7301	1		
1	4 DES THE		Batch	Plant	: 505-863-	-3818 • F	AX 505-863	3-4720		NO.	03898
EST RESU	US		beyond th ROCK & P	e curb	line, the unders E to travel on the	igned assume job site prem	as fiability and responses of property adjustments of property adjustments and the property adjustment of the property adjustment	ponsibility for acent thereto a	authorizin is a mean	g the truck(s) of s of access to the	LEAVE PLANT
ONC. TEMP	I ISTRA-IIII I		e in making	g deliver	y as authorized a	and directed.		1923			ARRIVE JOB
YLINDERS		This concrete will in otherwise warrante concrete to which we testing of this conc	meet the specific d. MICHELE'S P water or other ma rete must be in s	ations fo READYM aterial ha trict acco	or the working st IX ROCK & REC is been added at ordance with AS	rength marked CYCLE will not the insistence TM procedure	d on the delivery sil accept responsibilit of the Purchaser to 5.	ip if properly p ity for the stren after it leaves t	oured and ogth and o he plant. A	I cured but is not onsistency of any my sampling and	FINISH POURING
ESTED BY		TERMS: Net due 3 and/or court costs	0 days - 1 1/2% p as may be deem	per mont ed reaso	h (18% per year) mable in the eve	assessed on int legal action	past due accounts. becomes necessa	Purchaser ag	rees to pay	all attorney fees	LEAVE JOB
ATER ADD		6	GALLONS	BY	fut cost	OMER S	SNATURE		OWABLE E: 7 MINU RD.	UNLOADING	ARRIVE PLANT
USTOMER	ID P.O. I	NUMBER'				ZONE	TIME	DATE			TICKET
OLD TO	11699			IDEUN	VER TO	- interest	1115	DRIVE	B	12/0	4-/17
	LINA BA I	NC	ing in		S	mithle	ike			LAWRE	NCE SAM
UANTITY	QUANTITY	QUANTITY	PRODUCT		PRODUCT	and a series		UN	IT	UNIT 1607	EXTENDED
RUCK	PLANT	SLUMP	DUE AT JOB	dbd.	USE OF CONCF	AETE	SK PLUWP			SUB TOTAL STATE TAX	•
CEL	6 MARENTRANI	SUPER PLAS	OAL QHLORIDE	11:5	HOT WATER	RETARDE				COUNTY TAX	
LIVERY IN	STRUCTIONS					10	1. A.		100	TOTAL	Call States
ECIAL INST	TRUCTIONS							Las de	201		
	Truck 6946 Load Size 10.00 yd Material Des SA-CF GCC-I/H 4-CRNRS 40759	Driver 75022 Mix Con 3262310 1ga Oty 2566 15 70 15 75 15	Us sa de 01 Required 25847 1b 700 1b 750 1b	er Reti	TE D urned 5728 15 700 15 738 15	EAR HERE Isp Ti City S Var -0.49% 0.90% 0.90%	cket Wen Min % Moisture 0.735 M	i Tici 3890 Age Actual 22	(et) 3 Se D Hat g	NO.(p Time 11:2 q Lo 28	Date 2 12/4/17 ad ID B11



ENDYMIL	N	IICHELE'S	READYMI	X ROCK & R	ECYCLE		1.23
MICHELE'S		501 P	Billing Ad atton • Gallup,	ddress: New Mexico 8730	01	DELIV	ERY TICKET
2 /4/		1661 Ha	Plant Ac	ddress	7201		
CA ATTACK		Batch Pla	nt: 505-863-38	18 • FAX 505-863	3-4720	NO.	03899
TEST RESULTS	cost damage or	beyond the cu ROCK & RECY in the indemnify and expense in making del	CLE to travel on the job hold harmless MICHEL	d assumes liability and res site premises of property adj E'S READYMIX ROCK & RE	ponsibility for authorizin acent thereto as a mean ECYCE and its employed	ig the truck(s) of s of access to the es from any loss,	LEAVE PLANTZ
CYLINDERS TAKEN UYES	This concrete will otherwise warrant concrete to which	meet the specification ed. MICHELE'S READ water or other materia	s for the working streng YMIX ROCK & RECYCL I has been added at the	th marked on the delivery si E will not accept responsibili insistence of the Purchaser a	ip If properly poured and ity for the strength and o after it leaves the plant. A	d cured but is not onsistency of any Any sampling and	FINISH POURING
E NO	TERMS: Net due and/or court costs	crete must be in strict a 30 days - 1 1/2% per m as may be deemed re	accordance with ASTM p wonth (18% per year) asso asonable in the event le	rocedures. essed on past due accounts. pal action becomes necessa	Purchaser agrees to pay	y all attorney fees ding balance.	LEAVE JOB
NATER ADDED	1	BY:_	Intout	EP SIGNATURE	ALLOWABLE TIME: 7 MINU	UNLOADING DTES PER CUBIC	ARRIVE PLANT
USTOMER ID P.O.	NUMBER	GALLONS	ZON	TIME	DATE		TICKET
OLD TO 11699		DI	ELIVER TO	- 1744	5 CM	12/0	117
TINA BA I	NC		Smi	thlake		BERLY	N TOM
UANTITY QUANTITY	QUANTITY	PRODUCT	PRODUCT	S. S. C. Press	UNIT	UNIT 1607	EXTENDED
10.00 60	.00 50.	0 0 326	23101	1 SK FLOWF	TLL		
AUCK PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE			SUB TOTAL	
CEL 6 MARENTRAIN	SUPER PLAS	PRAL CHLORIDEL 2	HOT WATER	ETARDER		COUNTY TAX	
LIVERY INSTRUCTIONS			%	The second se		CITY TAX	
ECIAL INSTRUCTIONS					1	TOTAL	
Truck 6945 Load Size 10.00 yd Material Des SR-OF BCC-1/11 4-CENRS WATER Actual	Driver 75015 Mix Co 326231 ins Oty 2566 18 70 16 73 15 75 15	User sa de Ret 01 Required 25897 15 799 15 799 15 750 15	TEAR H Dist Dist Batched 5 25849 15 -0.1 595 15 -0.1 746 25 -1. 427.0 p1 -0.	ere D Tickst Num Dty Mix Var X Moisture 03X 0,73% M 71X 335	Ticket I 3899 Age Se D Actual Wat 22 gl	NO.(D Time 11:3 9 Lo. 28	003899 Date 9 12/4/17 ad TD 312

Q.LA	DYMIA	М	ICHEL	E'S F	READY	MIX R	OCK & F	RECYC	CLE			
MICHELE'S				01 Patton • Gallup, New Mexico 87301						DELIVERY TICKET		
					Plan	Address		1 Ball	1100	He A		
TOCK & REPORT				1 Hasler Valley Road • Gallup, NM 87301 h Plant: 505-863-3818 • FAX 505-863-4720						NO.003900		
EST RESUL	TS AIR %	In the event of di MICHELE'S READ discharge area an cost, damage, or e	alivery beyond YMIX ROCK 8 d shall indemn xpense in mak	the curb I RECYCLE ify and hold ing delivery	ine, the unders to travel on the d harmless MIC y as authorized a	igned assum job site prem HELE'S REA and directed.	es liability and re lises of property a DYMIX ROCK & I	esponsibility fi adjacent theret RECYCE and	or authorizing to as a means l its employee	g the truck(s) of s of access to the es from any loss,	ARRIVE JOB	
	and the second se	This concrete will	meet the speci	fications to	r the working st	rength marke	d on the delivery	slip if property	y poured and	cured but is not	1745	
YLINDERS		concrete to which testing of this conc	d. MICHELE'S water or other i rete must be in	a READYM material ha strict acco	IX ROCK & REC s been added at ordance with AS	TM procedure	t accept responsit e of the Purchase is.	bility for the st ar after it leave	rength and or is the plant. A	onsistency of any iny sampling and	FINISH POURING	
COTEDIDI		TERMS: Net due 3 and/or court costs	0 days - 1 1/29 as may be dee	6 per monti med reaso	n (18% per year) nable in the rive	assessed on nt legal action	past due account becomes necess	ts. Purchaser sary to collect	agrees to pay any outstand	all attorney fees ling balance.	LENCOUS	
ATER ADDI	ED ER'S REQUEST	A	GALLONS	BY:	Cla	OMER SI	GNATURE		ALLOWABLE TIME: 7 MINU YARD.	UNLOADING	ARRIVE PLANT	
USTOMERI	D 11699 PO.	NOMBER				ZONE	TIME 11:	54 GAM	1E	12/0	TUCKET	
OLD TO	IINA BA I	NC		DELIV	VER TO	mithla	ake	DRI	VER	GLENN	WILSON	
										11607		
UANTITY	QUANTITY	QUANTITY	PRODUCT	-	PRODUCT		1-11-11	The second	UNIT	UNIT	EXTENDED	
RUCK	PLANT	SLUMP	DUE AT JOB		USE OF CONCI	RETE				SUB TOTAL		
	6947 @1	6.	poin	12:1	7 PM				10. QA	STATE TAX		
CCEL	AIRENTRAIN	SUPER PLAS.	CAL. CHLORI	IDE. %	HOT WATER	RETARDE	R			COUNTY TAX		
LIVERY INS	STRUCTIONS								1.1.1	TOTAL	and the second	
PECIAL INST	RUCTIONS			5.5	parties and		al		wh.	1000	The states	
	Truck 6947 Load Size 18.00 yd	Driver 75020 Mix Co 326231	U s de Ø1	ser a Ret	Ø	Rt y	Cket Nu Mi	in Tio 39 ix Age	eken 1 00 Be D	P NO:	0039007 ad ID 013	
	Natorial De SR-CF GCC-1/11 4-CRNRS WRTEP	sign 9ty 2566 10 76 1b 75 1b 50.0 gl	Required 25847 15 780 15 750 15 472.6 gl	A Car	alched 5580 lb 635 lb 740 lb 77,8 gl	5 Var -0.653 -0.715 -1.335 -0.125	* Moistur 0.73* N	• Actua 20 477.1	al Hat 2 gl 8 gl			
	Herual Load Total: 3 Slump: 6.00	nde Batches: 1036 ib in # Water	Design 2.1 in Truck:	178 Wat 0.0 gl	er/Cesent 2 Adjust	i 1998 T Kabern Ø. I	Design gi / Load	1500.0 gl Tris Hai	tori 0.0	Actual 499.3 g17 yd W	gl To Add: 0.7 ote: Nanuel feed oc	

AEA!	DYMIS	M	ICHELE	'S READY		K & REC	YCLE		Same and	
Billing Address: DELIVERY TICK									ERY TICKET	
	Plant Address									
Batch Plant: 505-863-3818 • FAX 505-863-4720 NO.003931										
EST RESUL			el en beyond the	curb line, the under	() rsigned assumes lia	bility and responsib	ility for authorizin	g the truck(s) of	LEAVEPLANT	
UMP			ROCK & RE Indemnify a	CYCLE to travel on the and hold harmless Mill delivery as authorized	te job site premises of CHELE'S READYMI and directed.	of property adjacent t X ROCK & RECYCE	hereto as a mean and its employed	s of access to the as from any loss,	ARRIVE JOB	
VI INDEDS T	AKEN THE	This concrete will otherwise warrant	meet the specifica ed. MICHELE'S RE	tions for the working a	strength marked on CYCLE will not accord	he delivery slip if properties of the second states	operly poured and he strength and o	cured but is not	328	
TUNDENSI	ANEN DYES	concrete to which testing of this con-	water or other mat crete must be in str	erial has been added lot accordance with A	at the insistence of I STM procedures.	e Purchaser after it	leaves the plant. /	iny sampling and	FINISH POURING	
ESTED BY	a materia	TERMS: Net due and/or court costs	30 days - 1 1/2% pe as may be deeme	er month (18% per yea d reasonable in the ev	r) assessed on past ent legal action bec	due accounts, Purch	aser agrees to parallect any outstand	all attorney fees ting balance.	LEAVE JOB	
ATER ADDED			GALLONIS	r JIL	TOMERSIGN	TURE	ALLOWABLE	ALLOWABLE UNLOADING ARRIVE PLANT		
JSTOMER IC	D P.O. P	NUMBER	Childred	RE SPRING	ZONE TIME		EATE		TICKET	
OLD TO	11699			DELIVER TO		2:18 1	DRIVER	12/0	5/17	
23.00										
JANTITY	IINA BA II	IQUANTITY	PRODUCT	IPRODUCT	mithlake	and the second	BERLYN TOM			
IS LOAD	ORDERED	DELIVERED	CODE	DESCRIPTION	TO I THE SHO		MEASURE	PRICE	PRICE	
•	10.00 30	.00 30.	0 10 38	2653101	1 54	FLOWFIL				
UCK	PLANT	SLUMP	DUE AT JOB	USE OF CONC	RETE			SUB TOTAL		
CEL	AIR ENTRAIN	SUPER PLAS.	CAL CHLORIDE.	HOT WATER	RETARDER	Contraction States		COUNTY TAX	7.32.38	
LIVERY INST	TRUCTIONS	6.	<u> </u>	3%10 PM	**	Asset Mar 18		CITY TAX		
ECIAL INSTR	RUCTIONS					and the second second		TOTAL		
			A. C.	1	EAR HERE			NO.(00393*	
T L L M S S B 4	Fruck 5945 Load Size 10.00 yd laterial Des A-CF CC-1/11 -CRNE5	Driver 75015 Mix Co 326231 ign Oty 2566 lb 78 lb 75 lb	Use sa de F 01 Required 25347 15 700 15 750 15	Ratched 25660 lb 690 lb 745 lb)isp Tick Oty 5 Var 1 -9.725 -1.435 -9.675	et Num 1 Mix As Moisture An 735 M	Ficket 1 3931 ge Be D Stual Wat 22 gl	D Time 14:1 9 Lo 28	Date 2 12/5/17 ad ID 844	
WT D I	ctual ead Total: 30 Hump: 6.00 i	Hun Batchas: 658 1b n Hater	2 Design 2.393 in Truck: 8	Hater/Comont & S gl Adjust	0.138 Ma 2.617 T Hateri 0.0 gl	nual 14:12:14 Decign 450.0 / Load Tria	gl Gl Gaters 0.0	Actual 449.3 gl/ yd N	gl To fiddi 0.7 otel Manual fesd oc	

REAM	DYMIA HELE'S	MI	CHELE 501	S READYMIX ROCK Billing Address: Patton • Gallup, New Mexic Plant Address	& RECY 0 87301	CLE	DELIV	ERY TICKET
1661 H				Hasler Valley Road • Gallup, lant: 505-863-3818 • FAX 50	NO.003918			
EST RESULT		cost, damage, or ex This concrete will n otherwise warrante concrete to which w testing of this concr	beyond the ROCK & RU Pense in making neet the specifica d. MICHELE'S RU rater or other mat ete must be in str	a curb line, the undersigned assumes fiability ECYCLE to travel on the job site premises of pr and hold harmless MICHELE'S READYMIX Ri- delivery as authorized and directed. Nions for the working strength marked on the or EADYMIX ROCK & PECYCLE will not accept n erial has been added at the insistence of the P rict accordance with ASTM procedures.	y and responsibility openty adjacent their OCK & RECYCE an delivery slip if prope esponsibility for the urchaser after it leav	for authorizing eto as a means id its employee rly poured and strength and co ves the plant. A	the truck(s) of of access to the s from any loss, cured but is not insistency of any ny sampling and	LEAVE PLANT
ATER ADDED	D R'S REQUEST	umber	GALLONS	Y: CUSTOMER SIGNATL ZONE ITIME	ID	ALLOWABLE TIME: 7 MINU YARD.	UNLOADING TES PER CUBIC	
DLD TO	11699	7		DELIVER TO	9+80 A	IVER	12/0	
1 1 1 1 1	IINA BA II	ACC CONTRACTOR		Smithlake		BERLYN TOM		
HIS LOAD	ORDERED	DELIVERED	PRODUCT CODE	DESCRIPTION	and stand say	MEASURE	PRICE	PRICE
UCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	FLOWFILL		SUB TOTAL STATE TAX COUNTY TAX	•
		Sur 2 3	NO ETT -	% %	AN SALVA	Selline .	CITY TAX	
ECIAL INSTR	RUCTIONS			A series and series and		100 10 1000	TOTAL	
T G L 1 MSG4WAL	ruck 1945 Joad Size 0.00 yd aterial Des A-OF CC-1/II -CRNRS ATER ctual ad Total: 31	Driver 75015 Mix Coc 3262310 100 8ty 566 15 70 15 70 15 75 15 5.0 gl Nus Batches: 127 15	Use sa fe f 31 Required 25847 10 700 10 750 10 750 10 427.6 g1 2 Design 2.590	TEAR HERE Pr Disp Ticket Returned Qty Batched S Var S Mc 261.00 16 + 1.005 0.72 595 16 -0.715 740 16 -1.335 420.0 gl 0.105 Nanus Nater/Lement 2.521 A D	Num Ti 39 Mix Age nistore Actu 3 M 2 425. 1 2:52:42 1 2:52:42 besign 450.0 g)	cket I IS D al Wat S gl Q gl	NO.(D Time 8:52 q Lo 25	003918 Date 12/5/17 ad ID 831

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