

**STATE OF NEW MEXICO  
SECRETARY OF ENVIRONMENT**

**ENVIRONMENTAL PROTECTION DIVISION  
OF THE NEW MEXICO ENVIRONMENT  
DEPARTMENT,**

**Complainant,**

**v.**

**No.** AQB 23-11

**ROBERT MEDINA AND SONS CONCRETE  
AND SAND, INC.,**

**Respondent.**

**RESPONDENT ROBERT MEDINA AND SONS CONCRETE AND SAND, INC.'S  
REQUEST FOR HEARING AND ANSWER TO COMPLIANCE ORDER**

Respondent, Robert Medina and Sons Concrete and Sand, Inc.'s ("Medina"), pursuant to 20.1.5.200 NMAC, submits the following request for hearing and answer to the Compliance Order Requiring Compliance and Assessing a Civil Penalty ("Compliance Order"), signed December 22, 2022 and received by Medina on December 30, 2022, for alleged violations of the Air Quality Control Act and regulations at Medina's Concrete Batch Plant located in Taos County, outside of Taos, New Mexico ("Facility").

**REQUEST FOR HEARING**

Medina, pursuant to 20.1.5.200.A NMAC, hereby requests a hearing on the Compliance Order. A copy of the Compliance Order is attached to this Request for Hearing and Answer.

**ANSWER**

Medina, pursuant to 20.1.5.200.A(2) NMAC, submits the following answers to the factual assertions in the Compliance Order.

## **Introduction**

In response to the unnumbered paragraphs preceding the allegations, Medina acknowledges that it applied for and obtained GCP5-9545 following a February 7, 2022, Notice of Violation from the Air Quality Bureau (“Bureau”) of the Environmental Protection Division (“Division”) stating that it must apply for a GCP5 permit by March 7, 2022. Medina’s specific answers and affirmative defenses to the Division’s allegations concerning the violation to apply for and obtain a GCP5 permit and individual violations of GCP5-9545 are stated in the numbered paragraphs below.

For purposes of each of the numbered paragraphs below, Medina incorporates by reference the statements in this paragraph and each numbered paragraph of this Answer. Except where Medina expressly admits a factual allegation in the Answer, Medina expressly denies each allegation of the Compliance Order. To the extent that the numbered paragraphs in the Compliance Order reference exhibits to the Compliance Order prepared by the Division, unless expressly admitted in this Answer, any factual allegations in those exhibits is expressly denied. Regarding the statements in the introductory paragraph and the numbered paragraphs below that characterize statutes, rules or guidance documents, Medina states that those documents speak for themselves and that no further response is required in this Answer. With respect to each of the defense claims, Medina asserts the right to supplement and correct the claims based upon evidence that may be obtained and developed in discovery and during preparation for the hearing of this matter. Medina contests each legal conclusion stated in the Compliance Order.

### **I. Facility Information**

1. Medina admits the factual assertions in Paragraph 1.

2. Medina admits the factual assertions in Paragraph 2. Medina denies that the concrete batch plant installed in 1956 is currently being operated as a batch plant.

3. In response to Paragraph 3, Medina admits that it applied for and received an approved Notice of Intent (“NOI”) from the New Mexico Environment Department. Medina further states that NOI #1639, Exhibit 1 to the Compliance Order, speaks for itself. To the extent that the factual assertions in Paragraph 3 are inconsistent with NOI #1639, the assertions are denied. Medina denies the remaining factual assertions in Paragraph 3.

4. In response to Paragraph 4, Medina states that the Bureau’s October 4, 2006, letter, Exhibit 2 to the Compliance Order, speaks for itself and no answer is necessary. Medina denies that the letter states that all concrete batch plants were required to apply for a GCP-5 or regular Part 72 construction permit no later than June 12, 2007. Medina denies all remaining factual assertions of Paragraph 4.

5. In response to Paragraph 5, Medina is without sufficient information to admit or deny that the Bureau received a citizen complaint on May 18, 2020. Medina denies all remaining factual assertions of Paragraph 5.

6. In response to Paragraph 6, Medina states that the Bureau’s May 28, 2020, Post-Inspection Notification, Exhibit 3 to the Compliance Order, speaks for itself and no answer is necessary. To the extent that the factual assertions in Paragraph 6 are inconsistent with the Post-Inspection Notification, the assertions are denied.

7. In response to Paragraph 7, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 7, and therefore, denies the same.

8. In response to Paragraph 8, Medina admits that it sent records, including invoices, to the Bureau. Medina is without sufficient information to admit or deny that the Bureau received

the records on May 19, 2021, and therefore, denies the same. Medina states that the invoices, Exhibit 4 to the Compliance Order, speak for themselves and no answer is necessary.

9. In response to Paragraph 9, Medina states that the Bureau's June 29, 2021, Post-Inspection Notification, Exhibit 5 to the Compliance Order, speaks for itself and no answer is necessary. To the extent that the factual assertions in Paragraph 9 are inconsistent with the Post-Inspection Notification, the assertions are denied. Medina further denies that the June 29, 2021, Post-Inspection Notification required it to apply for a permit for the 1995 concrete batch plant.

10. In response to Paragraph 10, Medina states that the Bureau's February 7, 2022, Notice of Violation, Exhibit 6 to the Compliance Order, speaks for itself and no answer is necessary. To the extent that the factual assertions in Paragraph 10 are inconsistent with the Notice of Violation, the assertions are denied.

11. In response to Paragraph 11, Medina admits it applied for a GCP5 permit. Further, Medina states that its GCP5 permit application, Exhibit 7 to the Compliance Order, speaks for itself and no answer is necessary.

12. In response to Paragraph 12, Medina admits the Department issued GCP5 Permit #9545 on March 24, 2022. Further, Medina states that the GCP5 approval cover letter and GCP5 Permit #9545, Exhibit 8 to the Compliance Order, speak for themselves, and no answer is necessary. To the extent that the factual assertions in Paragraph 12 are inconsistent with the cover letter or GCP5 Permit #9545, the assertions are denied. Medina states that it did not receive GCP Permit #9545 until April 2022.

13. In response to Paragraph 13, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 13, and therefore, denies the same.

14. Medina admits the factual assertions in Paragraph 14.



15. In response to Paragraph 15, Medina states that the Bureau's May 17, 2022, Post-Inspection Notification, Exhibit 9 to the Compliance Order, speaks for itself and no answer is necessary. To the extent that the factual assertions in Paragraph 15 are inconsistent with the Post-Inspection Notification, the assertions are denied.

16. Medina admits the factual assertions in Paragraph 16.

17. Medina admits the factual assertions in Paragraph 17.

18. In response to Paragraph 18, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 18 concerning the Bureau's receipt of complaints, and therefore, denies the same. Medina admits the remaining factual assertions in Paragraph 18.

19. Medina admits the factual assertions in Paragraph 19. Medina states that some of three-walled bunkers were used for storing materials not used in the concrete batch plant.

20. In response to Paragraph 20, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 20, and therefore, denies the same.

21. In response to Paragraph 21, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 21, and therefore, denies the same.

22. In response to Paragraph 22, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 22, and therefore, denies the same.

## **II. Background**

### **A. NOI #1639**

23. In response to Paragraph 23, Medina states that NOI #1639 speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 23 are inconsistent with NOI #1639, the assertions are denied. Medina notes that Air Quality Control Regulations

702 and 703.1 referenced in NOI#1639 are now codified as 20.2.72 NMAC and 20.2.73 NMAC, respectively.

**B. 20.2.72 NMAC**

24. In response to Paragraph 24, Medina states that 20.2.72.200 NMAC speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 24 are inconsistent with 20.2.72.200 NMAC, the assertions are denied.

25. Medina denies the factual assertions in Paragraph 25.

**C. General Construction Permit #9545 (GCP5)**

26. In response to Paragraph 26, Medina states that GCP #9545 speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 26 are inconsistent with GCP #9545, the assertions are denied.

**III. Violations**

**A. Failure to apply for and obtain a Permit**

27. In response to Paragraph 27, Medina admits that the AQB Permit Specialist spoke with Medina personnel on October 1, 2020. In further response, Medina states that the Bureau's October 1, 2020, email, Exhibit 10 to the Compliance Order, speaks for itself and no answer is necessary. To the extent that the factual assertions in Paragraph 27 are inconsistent with the Bureau's October 1, 2020, email, the assertions are denied. Medina denies the remaining factual assertion of Paragraph 27.

28. In response to Paragraph 28, Medina states that the documents received by the Bureau on May 19 and May 24, 2021, speak for themselves, and no answer is necessary. To the extent that the factual assertions in Paragraph 28 are inconsistent with the documents, the assertions are denied.

29. In response to Paragraph 29, Medina states that the invoices from January 1, 2020 to December 31, 2020, speak for themselves, and no answer is necessary. To the extent that the factual assertions in Paragraph 29 are inconsistent with the invoices, the assertions are denied.

30. In response to Paragraph 30, Medina states that NOI #1639 speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 30 are inconsistent with NOI #1639, the assertions are denied.

31. Medina denies the factual assertions in Paragraph 31.

32. Medina denies the factual assertions in Paragraph 32.

**B. Failure to Maintain Minimum Distance**

33. In response to Paragraph 33, Medina states that GCP5 Table III.C.1.b speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 33 are inconsistent with GCP5 Table III.C.1.b, the assertions are denied.

34. In response to Paragraph 34, Medina denies that GCP5 Table III.F.1 states that “Haul Roads and aggregate stockpiles shall be considered emission sources,” but admits that GCP5 paragraph III.F.1 includes that statement. Medina states that paragraph III.F.1 speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 34 are inconsistent with GCP5 paragraph III.F.1, the assertions are denied.

35. In response to Paragraph 35, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 35, and therefore, denies the same.

36. In response to Paragraph 36, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 36, and therefore, denies the same.

37. In response to Paragraph 37, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 37, and therefore, denies the same.

38. In response to Paragraph 38, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 38 concerning the timeframe the Bureau Inspector observed the Facility operations, and therefore, denies the same. Medina denies the remaining factual assertions of Paragraph 38.

39. Medina admits the factual assertions in Paragraph 39, but states that the Department Inspector met with a Medina employee, not the assistant manager.

40. Medina admits that the Bureau Inspector took photos during the tour, but denies the remaining factual assertions in Paragraph 40.

41. Medina denies the factual assertions in Paragraph 41.

**C. Failure to Control Fugitive Emissions**

42. In response to Paragraph 42, Medina denies that GCP5 Table III.F.9 requires the owner or operator of an affected facility use basecourse and watering to control fugitive emissions, but states that GCP5 paragraph III.F.9 includes requirements for haul roads. Medina states that GCP5 paragraph III.F.9 speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 42 are inconsistent with GCP5 paragraph III.F.9, the assertions are denied.

43. In response to Paragraph 43, Medina is without sufficient information to admit or deny the factual assertions in Paragraph 43, and therefore, denies the same.

44. In response to Paragraph 44, Medina admits that the water truck was inoperable, but denies the remaining factual assertions in Paragraph 44.

45. Medina denies the factual assertions in Paragraph 45.

**D. Failure to Contain Each Aggregate Stockpile**

46. In response to Paragraph 46, Medina denies that GCP5 Table III.F.1 states that “Haul Roads and aggregate stockpiles shall be considered emission sources,” but admits that GCP5

paragraph III.F.1 includes that statement. Medina states that GCP5 paragraph III.F.1 speaks for itself, and no answer is necessary. To the extent that the factual assertions in Paragraph 46 are inconsistent with GCP5 paragraph III.F.1, the assertions are denied.

47. Medina is without sufficient information to admit or deny the factual assertions in Paragraph 47, and therefore, denies the same.

48. Medina denies the factual assertions in Paragraph 48.

#### **Compliance Order**

49. In response to Paragraph 49, Medina states that § 74-2-12(A) speaks for itself and no answer is necessary.

50. In response to Paragraph 50, Medina states that no answer is necessary.

#### **Civil Penalty**

51. In response to Paragraph 51, Medina states that § 74-2-12(A) speaks for itself, and no answer is necessary.

52. In response to Paragraph 52, Medina states that § 74-2-12(B) speaks for itself, and no answer is necessary.

53. In response to Paragraph 53, Medina admits that the Division has calculated and assessed a civil penalty, but contests all legal conclusions and denies that the assessed penalty is reasonable, appropriate, or consistent with the Air Quality Control Act. Medina further denies that the civil penalty is consistent with the Bureau's Civil Penalty Policy and that the Policy is applicable to this proceeding or binding on the Secretary.

#### **Notice of Opportunity to Answer and Request a Hearing**

54. In response to Paragraph 54, Medina states that no answer is necessary.

55. In response to Paragraph 55, Medina states that no answer is necessary.

56. In response to Paragraph 56, Medina states that no answer is necessary.

### **Settlement Conference**

57. In response to Paragraph 57, Medina states that no answer is necessary.

### **Termination**

58. In response to Paragraph 58, Medina states that no answer is necessary.

### **DEFENSES**

1. The civil penalties assessed in the Compliance Order for the alleged violation of failing to apply for and obtain a permit after Medina was notified on May 28, 2020, or any time prior to December 22, 2021, is barred by the 1-year statute of limitations for administrative compliance orders under NMSA 1978, § 74-2-12(A)(1) (2006).

2. The civil penalties assessed in the Compliance Order do not “take into account the seriousness of the violation, any good-faith efforts to comply with the applicable requirements and other relevant factors” as required by the Air Quality Control Act, §74-2-12(G).

3. The penalties assessed in the Compliance Order are not proportional to the violations alleged, and therefore, violate due process under the Fourteenth Amendment of the United States Constitution and Article II, Section 18 of the New Mexico Constitution.

4. The Air Quality Control Act, § 74-2-12(A)(l), authorizing the Secretary to issue a compliance order assessing a civil penalty for past and current violations, or both, violates the Separation of Powers provision of the New Mexico Constitution, Article III, Section 1. The authority to assess sanctions for violations of laws and regulations is reserved under the New Mexico Constitution to the judicial branch of government.

5. The multi-day penalty assessment for failure to apply for an obtain a GCP5 Permit is barred by and inconsistent with the Air Quality Control Act and applicable federal law, which

holds that failure to obtain an air quality permit is a one-time violation not subject to a continuing violation . Accordingly, only a maximum penalty of \$15,000 under § 74-2-12(B) for the violation may be assessed.

6. The multi-day penalty assessment for the failure to contain each aggregate stockpile is impermissible as the penalty assessment runs from March 24, 2022, the day Medina was issued its GCP5 Permit. This alleged violation was not included in an inspection report issued by the Air Quality Bureau, or are based on occurrences that were not specified in the inspection report until May 17, 2022, and therefore, does not comply with NMSA 1978, §74-2-5.1(A) (1992), which requires the Bureau to reduce to writing the results of any investigation when an enforcement action is contemplated and furnish a copy to the owner of the premises before an enforcement action is filed.

7. The multi-day penalty assessment for the failure to maintain minimum distance between an emissions source and the perimeter of the Restricted Area is impermissible as the penalty assessment runs from May 5, 2022, even though, this alleged violation was not included in an inspection report issued by the Bureau, or is based on occurrences that were not specified in the inspection report until May 17, 2022, and therefore, does not comply with §74-2-5.1(A), which requires the Bureau to reduce to writing the results of any investigation when an enforcement action is contemplated and furnish a copy to the owner of the premises before an enforcement action is filed.

8. The substantial time between the Bureau's alleged observation of violations and the assessment of penalties for these alleged violations violates due process under the Fourteenth Amendment of the United States Constitution and Article II, Section 18 of the New Mexico Constitution.

9. The penalty assessment in the Compliance Order is barred by the doctrines of laches and estoppel because of the substantial delay between alleged observed violations and the assessment of penalties based on those violations.

**PRAYER FOR RELIEF**

Medina respectfully requests that the Secretary grant the following relief:

1. Dismissal of the Compliance Order with prejudice; and
2. Such other relief as the Secretary deems just and proper, including, but not limited to, reduction of the penalty assessment.

Respectfully submitted,

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*Attorneys for Robert Medina and Sons Concrete and Sand, Inc.*



### **CERTIFICATE OF SERVICE**

I hereby certify that on January 30, 2023, a true copy of the foregoing ***Respondent Robert Medina and Sons Concrete and Sand, Inc. 's Request for Hearing and Answer to Compliance Order*** was served via electronic mail to the following:

Lisa Chai  
Assistant General Counsel  
[Lisa.chail@env.nm.gov](mailto:Lisa.chail@env.nm.gov)

*Attorney for New Mexico Environment Department*

By: /s/ Louis W. Rose

**STATE OF NEW MEXICO  
BEFORE THE SECRETARY OF THE ENVIRONMENT**

**IN THE MATTER OF**

**ROBERT MEDINA AND SONS CONCRETE AND SAND, INC.**

**No. AQB 22-\_\_\_\_\_(CO)**

**COMPLIANCE ORDER REQUIRING COMPLIANCE  
AND ASSESSING A CIVIL PENALTY**

Pursuant to § 74-2-12 of the New Mexico Air Quality Control Act (“Act”), NMSA §§ 74-2-1 through -17 (as amended through 2019), the Environmental Protection Division (“Division”) of the New Mexico Environment Department (“Department” or “NMED”) issues this Compliance Order (“Order”) to Robert Medina and Sons Concrete and Sand, Inc. (“Medina”), to require compliance and assess a civil penalty for the violations of the Act, the Air Quality Regulations at Title 20, Part 2 (“Regulations”) of the New Mexico Administrative Code (“NMAC”), and the air permit GCP5-9545 at the Taos Concrete Batch Plant (“Facility”), previously registered as NOI #1639. The Secretary has delegated authority to issue this Order to the Director of the Division.

As set forth in the detailed allegations below, Medina failed to apply for and obtain a construction permit prior to modifying operations, disregarded their NOI registration stipulations, and violated their subsequently acquired permit requirements as follows: (1) failure to maintain a minimum distance of 14 yards between emission sources and the perimeter of the restricted area; (2) failure to use water on haul roads to control fugitive emissions; and (3) failure to contain each aggregate stockpile within a three-walled bunker. This Order addresses the seriousness of these

violations and the necessary corrective actions required to address them.

## **FINDINGS OF FACT AND CONCLUSIONS OF LAW**

### **I. Facility Information**

1. Medina owns and operates the Facility, which is located at 915 Kit Carson Road in Taos, New Mexico.

2. In 1956, Medina installed and operated a fixed concrete batch plant (“CBP”). This original CBP remains on-site. Due to the age of this CBP, it is not required to be permitted.

3. On January 19, 1995, the Department received an application for a new one-hundred cubic yard per hour fixed CBP from the Facility. On March 8, 1995, a letter approving the Notice of Intent (“NOI”) #1639 was issued by the Department, indicating the new 1995 CBP operated below the threshold requiring an air quality permit. Specific stipulations regarding assumptions made for this determination were included in the letter. A copy of the NOI approval letter is attached hereto as Exhibit 1.

4. On October 4, 2006, the Department sent a letter via United States Postal Service to all owners and operators of CBPs, stating that all CBPs were required to apply for a GCP-5 or a regular Part 72 construction permit no later than June 12, 2007. A copy of the letter is attached hereto as Exhibit 2. Despite Medina’s claims that they never received this letter, at the very least, Facility management received a copy of this letter from Air Quality Bureau (“AQB”) staff on June 22, 2022.

5. On May 18, 2020, the Department received a citizen complaint regarding the Facility. On May 19, 2020, after an investigator called to speak with management of the Facility, a Department Inspector determined that no permit application had been submitted for either of the CBPs located on the Facility but the NOI remained in effect.

6. On May 28, 2020, a Post-Inspection Notification (PIN) was issued regarding the lack of a permit application for both CPBs on the Facility site. The May 28, 2020, PIN is attached hereto as Exhibit 3.

7. On May 14, 2021, Department Inspectors investigated the Facility, following up on multiple complaints. Inspectors observed both batch plants onsite. Medina personnel indicated that the 1956 CBP “is not used,” but also indicated that it was functional. A records request was left with Facility personnel.

8. On May 19, 2021, the Department received records from Facility management at Medina, including invoices for May 1, 2019, through May 1, 2021. The invoices are attached hereto as Exhibit 4.

9. On June 29, 2021, the Department issued a second PIN for failure to apply for and obtain a permit for the 1995 CBP. The June 29, 2021, PIN is attached hereto as Exhibit 5.

10. On February 7, 2022, the Department issued a Notice of Violation (“NOV”), penalty calculation, and Settlement Offer to Medina. The NOV included one violation for failure to apply for and obtain a construction permit for the 1995 CBP. The documents are attached hereto as Exhibit 6.

11. On February 22, 2022, Medina applied for a GCP5 permit. The application is attached hereto as Exhibit 7.

12. On March 24, 2022, the Department issued GCP5 Permit GCP5 #9545 to Medina for the 1995 CBP. The approval cover letter and permit are attached hereto as Exhibit 8.

13. Numerous verbal complaints about noncompliance with the permit conditions were received by the Department from April 21, 2022, to October 11, 2022.

14. On May 6, 2022, a Department Inspector investigated the Facility onsite, observed operations, and talked with Facility personnel.

15. On May 17, 2022, the Department issued another PIN, describing three potential violations of permit conditions. The May 17, 2022, PIN is attached hereto as Exhibit 9.

16. On June 29, 2022, AQB representatives met with a Medina representative to discuss the settlement offer. At the meeting, AQB personnel explained the permit violations and possible actions that could be taken to address them.

17. On July 29, 2022, AQB representatives again met with Medina representatives to discuss the settlement offer. At the meeting, AQB personnel reiterated the permit violations and possible actions that could be taken to address them.

18. Additional complaints were received following the issuance of the PIN and a Department Inspector requested additional information from the Facility via email on August 15, 2022.

19. On August 17 and August 23, 2022, an employee of the Facility sent photos of water log records, a concrete barrier, and incomplete three-walled bunkers surrounding some

aggregate piles.

20. On September 27, 2022, AQB management directed the Inspector to complete another onsite inspection.

21. On September 30, 2022, the Department Inspector again visited the Facility to investigate the three potential permit violations. The Department Inspector confirmed that the three previous potential violations had not been addressed.

22. On October 11, 2022, an additional complaint, including a video, was received by the Department via text (a copy of the video is available upon request).

## **II. Background**

### **A. NOI #1639**

23. NOI #1639- states in relevant part:

“Based on the information provided in the submitted application, the Department has determined that the potential uncontrolled emission rate of any regulated air pollutant from this facility is less than ten (10) pounds per hour and twenty-five (25) tons per year. Therefore, in accordance with Air Quality Control Regulation (AQCR) 702, an air quality permit is not required. Because the potential emission rate is greater than ten (10) tons per year, this facility is subject to AQCR 703.1. The submitted application will serve as the Notice of Intent in accordance with AQCR 703.1.

The Department has also determined that new source performance standards (NSPS) or national emission standards for hazardous air pollutants (NESHAPS) do not apply to this source. During any asbestos demolition or renovation work the Code of Federal Regulations (CFR), Title

40, Part 61, Subpart M would apply.

The Department has determined that no permit is necessary is based on the information provided in the application which states that the maximum rate of production is 100 cubic yards of concrete per hour, that the moisture content of the aggregate is at least 4%, that the maximum hours of operation are 8 hours per day, 5 days per week, and 36 weeks per year, and that only one cement/fly ash truck can be unloaded at any one time and at a rate of not more than 25 tons per hour.

Any changes in these conditions, method of operation, or relocation of the equipment to another site may constitute a modification which could require a permit and shall be preceded with an application for the Department's review....”

**B. 20.2.72 NMAC**

24. 20.2.72.200 NMAC – *Application for Construction, Modification, NSPS, and NESHAP- Permits and Revisions* states:

“A. Permits must be obtained from the Department by:

(1) Any person constructing a stationary source which has a potential emission rate greater than 10 pounds per hour or 25 tons per year of any regulated air contaminant for which there is a National or New Mexico Ambient Air Quality Standard. If the specified threshold in this subsection is exceeded for any one regulated air contaminant, all regulated air contaminants with National or New Mexico Ambient Air Quality Standards emitted are subject to permit review...

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E. For all sources subject to this part, applications for permits shall be filed prior to the

commencement of the construction, modification or installation. Regardless of the anticipated commencement date, no construction, modification or installation shall begin prior to issuance of the permit.”

25. 20.2.72.200 NMAC applies to the Facility per the letter that was sent out to concrete batch plants on October 4, 2006, per the stipulations included on the NOI issued March 8, 1995, and per the data provided in the GCP5 permit application received February 22, 2022.

**C. General Construction Permit #9545 (GCP5)**

26. General Construction Permit #9545 states:

**“III.C. SITING RESTRICTIONS**

1. The Facility shall meet the following siting restrictions:

b. Minimum distance between any emission source of the permitted Facility and the perimeter of the Restricted Area, except where the haul road crosses the Restricted Area perimeter will be 13 meters (14 yards)...

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**III.F. Emissions Restrictions and Conditions**

1. Haul Roads and aggregate stockpiles shall be considered emission sources.

Each stockpile shall be contained within a three walled bunker...

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**III.F. Emissions Restrictions and Conditions**

9. Haul roads shall, at a minimum, use basecourse and watering to control fugitive emissions.”

**III. Violations**

**A. Failure to apply for and obtain a Permit**

27. After the first PIN on May 28, 2020, notifying Medina to apply for a construction permit, an AQB Permit Specialist spoke with Medina personnel in a phone call on October 1, 2020. Following the phone call, the Permit Specialist stated in an email, “based on the information we received from you (RMS), the plant likely requires a GCP-5 permit (per permit condition I.E.1).”



This determination was based on the information for only the batch plant registered in NOI #1639. A copy of the October 1, 2020, email is attached hereto as Exhibit 10.

28. Invoices and other records received by the Department on May 19 and May 24, 2021, included a cover letter that stated, “We are open year-round, closed weekends with some exception to mixing concrete once in a while on a Saturday. (Not often).” The document also stated: “Our hours of operation are 7:00 am to 5:00 pm. There may be times again that we may go earlier in the morning if we have a big order of Concrete which again is not often.”

29. On June 1, 2021, Department personnel reviewed the invoices for the “3000 PSI 5 ½ sack mix” section. From January 1 to December 31, 2020, the plant operated during 46 calendar weeks, based on invoice dates. In addition, the plant operated greater than 5 days per week during the weeks of June 3, June 24, July 8, July 29, September 30, and November 11 in 2019; June 1, June 8, July 20, July 27, and August 17 in 2020; and April 26, 2021.

30. The NOI letter (see Exhibit 1) states “... maximum hours of operation are 8 hours per day, 5 days per week, and 36 weeks per year ....” It further states that “Any changes in these conditions, method of operation, or relocation of the equipment to another site may constitute a modification which could require a permit and shall be preceded with an application for the Department’s review.”

31. Medina exceeded the maximum hours of operation based on the NOI letter (see Exhibit 1), which states, “... maximum hours of operation are 8 hours per day, 5 days per week, and 36 weeks per year ....” This constitutes a method of operational modification which requires a permit.

32. Medina violated 20.2.72.200 NMAC by failing to apply for and obtain a permit prior to operational modification of the concrete batch plant at the Facility.

**B. Failure to Maintain Minimum Distance**

33. GCP5 Table III.C.1.b., *Siting restrictions*, requires the owner or operator of an affected facility to maintain a minimum distance of 13 meters (14 yards) between any emission source of the permitted Facility and the perimeter of the Restricted Area, except where the haul road crosses the Restricted Area perimeter.

34. GCP5 Table III.F.1., *Emissions Restrictions and Conditions*, states that “Haul Roads and aggregate stockpiles shall be considered emission sources.”

35. On April 21, 2022, a complaint was filed by a citizen on the Environmental Notification Tracking System (“ENTS”) regarding the Facility generating a significant amount of dust.

36. On April 25, 2022, a Department Inspector spoke with the complainant, who reiterated that the Facility was generating a significant amount of dust that was being blown into the residential area next door to the Facility.

37. On May 6, 2022, the Department Inspector visited the complainant’s property to observe operations at the Facility.

38. The Department Inspector observed the Facility operations from approximately 11:00 a.m. to 1:00 p.m. and observed 4 trucks driving within 14 yards of the perimeter of the restricted area as follows:

- a. 11:48 a.m. – Concrete mixer truck drove north and traveled within 14 yards of

the east perimeter of the restricted area. Truck continued to idle while fueling at above ground diesel tank. Photos and screenshots from the video recording are attached hereto as Exhibit 11.

b. 12:15 p.m. – Large aggregate dump truck drove north and traveled within 14 yards of the east perimeter of the restricted area. See Exhibit 11.

c. 12:18 p.m. – Standard size dump truck drove south and traveled within 14 yards of the east perimeter of the restricted area. Generated visible emissions that crossed over the concrete wall. See Exhibit 11.

d. 12:37 p.m. – Large aggregate dump truck drove north and traveled within 14 yards of the east perimeter of the restricted area. See Exhibit 11.

39. After concluding the observations, the Department Inspector entered the Facility and toured it with the assistant manager, going over the hardcopy map of the facility registration which displayed the truck haul route. The Facility assistant manager claimed that trucks follow the route indicated on the haul roads map. The Inspector then discussed the observation of trucks driving along the east concrete wall.

40. While touring the Facility, the Department Inspector took photos of three aggregate stockpiles on the northeast perimeter of the facility located within 14 yards of the perimeter. See Exhibit 11.

41. Medina violated permit condition GCP-5 Table III.C.1.b for the Facility by failing to maintain a minimum distance of 14 yards between emission sources and the perimeter of the restricted area.

**C. Failure to Control Fugitive Emissions**

42. GCP5 Table III.F.9, *Emissions Restrictions and Conditions*, requires the owner or operator of an affected facility to use basecourse and watering to control fugitive emissions.

43. During the May 6, 2022, onsite investigation, the Department Inspector observed, between the hours of 11:00 a.m. and 1:00 p.m., airborne particulate matter as vehicles traveled throughout the facility. No application of water to haul roads was observed.

44. During the tour of the Facility, the Medina Assistant Manager confirmed that the roads were not being watered as the water truck was inoperable.

45. Medina violated permit condition GCP5 Table III.F.9 by failing to use water on haul roads to control fugitive emissions.

**D. Failure to Contain Each Aggregate Stockpile**

46. GCP5 Table III.F.1., *Emissions Restrictions and Conditions*, states: "Haul Roads and aggregate stockpiles shall be considered emission sources. Each stockpile shall be contained within a three walled bunker."

47. During the Department Inspector's onsite visit, the Department Inspector observed multiple aggregate stockpiles that were not contained within a three-walled bunker. See Exhibit 11.

48. Medina violated permit condition GCP5 Table III.F.1 by failing to contain each aggregate stockpile within a three-walled bunker.

### **COMPLIANCE ORDER**

49. §74-2-12(A) NMSA 1978 of the Air Quality Control Act (“AQCA”) authorizes the Secretary to issue a compliance order to Medina.

50. Medina is hereby ordered to correct Facility deficiencies and document continuous compliance with GCP5 Table III.C.1, GCP5 Table III.F.1, and GCP5 Table III.F.9, within 30 days of receipt of this Order unless the Division approves a longer period. Deficiencies to be corrected require Medina to:

a. Place barriers along the wall to force all trucks to drive the routes included in the GCP5 #9545 registration. Photo-document the placement of the barriers.

b. Document water usage each day on haul roads and stockpiles, including in the log the date and time of water application and the amount of water used. Logs should be signed by the personnel applying the water each day. If it has recently rained sufficiently to keep dust from traveling onto neighboring properties, document the amount of rain and the date of the rain. Alternatively, rain may be photo-documented.

c. Build and photo-document the three-walled bunkers required by the permit for each stockpile.

### **CIVIL PENALTY**

51. §74-2-12(A) NMSA 1978 authorizes the Secretary to issue a compliance order assessing a civil penalty for any violation of the AQCR.

52. §74-2-12(B) NMSA 1978 authorizes the Secretary to assess a civil penalty of up to fifteen thousand dollars (\$15,000.00) per day of noncompliance with each AQCR. The total

maximum penalty for these four violations is over \$12,000,000.00.

53. Pursuant to the Air Quality Bureau Civil Penalty Policy, the Department assesses a civil penalty of \$540,708.00 for the violations described above. A summary of the penalty calculations is attached hereto as Exhibit 12.

**NOTICE OF OPPORTUNITY TO ANSWER AND REQUEST A HEARING**

54. Pursuant to §74-2-12(C) NMSA 1978 and the Department's Adjudicatory Procedures, 20.1.5.200 NMAC, Medina may request a hearing by filing a written request for a public hearing with the hearing clerk no later than thirty days from receipt of this Order. The request for hearing shall include an Answer:

a. Admitting or denying each alleged finding of fact. Any alleged finding of fact which is not specifically denied shall be deemed to be admitted. Medina may assert that it has insufficient knowledge of any alleged finding of fact, and such finding shall be deemed to be denied;

b. Asserting any affirmative defense upon which Medina intends to rely. Any affirmative defense not asserted in the Answer, except an affirmative defense asserting lack of subject matter jurisdiction, shall be deemed to be waived;

c. Signed under oath or affirmation that the information contained therein is true and correct to the best of the signatory's knowledge; and

d. Attaching a copy of this Order.

55. This Order shall become final upon Medina's receipt of the Order unless Medina files a Request for Hearing and Answer as set forth above. Medina may file a Request for Hearing

and Answer at the following address:

Madai Corral, Paralegal/Hearing Clerk  
Office of Public Facilitation  
New Mexico Environment Department  
1190 St. Francis Drive, Santa Fe, New Mexico 87505  
Madai.corral@env.nm.gov  
Phone: 505-490-5803

56. The public hearing shall be governed by the Department's Adjudicatory Procedures, 20.1.5 NMAC (copy attached).

#### **SETTLEMENT CONFERENCE**

57. Medina may confer with the Department regarding settlement at any time, but a settlement conference or request for a settlement conference shall not extend or waive the deadline for filing a Request for Hearing or Answer. Medina may appear at a settlement conference *pro se* or through counsel. The Cabinet Secretary shall execute any settlement as a Stipulated Final Order. A Stipulated Final Order shall resolve all issues raised in this Order, shall bind all parties to this Order, and shall not be appealable.

To confer regarding settlement, contact:

Lisa Chai, Assistant General Counsel  
New Mexico Environment Department  
Office of General Counsel  
121 Tijeras Avenue NE, Suite 1000  
Albuquerque, NM 87102  
Telephone: (505) 500-7628  
Email: lisa.chai1@env.nm.gov

**TERMINATION**

58. This Order shall terminate upon the Cabinet Secretary's approval of a Stipulated Final Order.

BY: **Dana Bahar** Digitally signed by Dana Bahar  
Date: 2022.12.22 14:21:32 -07'00'  
**DANA BAHAR, ACTING DIRECTOR**  
**ENVIRONMENTAL PROTECTION DIVISION**



**CERTIFICATE OF SERVICE**

I certify that on December 22, 2022, this Compliance Order was mailed, certified mail-  
return receipt requested, to:

Sarah B. Martinez  
Responsible Official  
Robert Medina and Sons Concrete and Sand, Inc  
915 E. Kit Carson Road  
Taos, NM 87571

/s/ Lisa Chai  
\_\_\_\_\_  
Lisa Chai  
Assistant General Counsel



GARY JOHNSON  
GOVERNOR

State of New Mexico  
**ENVIRONMENT DEPARTMENT**

MARK E. WEIDLER  
SECRETARY

AIR QUALITY BUREAU

Harold Runnels Building  
1190 St. Francis Drive, P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-0070

March 08, 1995

CERTIFIED MAIL NO. Z 688 021 925  
RETURN RECEIPT REQUESTED

Ms. Sarah B. Martinez  
Robert Medina & Sons  
P.O. Box 1685  
Taos, NM 87571

Notice of Intent No. 1639  
100 cu yd/hr Concrete Plant  
AIRS No. 055-00014

Dear Ms. Martinez:

This letter acknowledges the receipt of your Notice of Intent application dated January 19, 1995 to operate a 100 cubic yard per hour fixed concrete batch plant. The application was received by the Department on January 19, 1995.

Based on the information provided in the submitted application, the Department has determined that the potential uncontrolled emission rate of any regulated air pollutant from this facility is less than ten (10) pounds per hour and twenty-five (25) tons per year. Therefore, in accordance with Air Quality Control Regulation (AQCR) 702, an air quality permit is not required. Because the potential emission rate is greater than ten (10) tons per year, this facility is subject to AQCR 703.1. The submitted application will serve as the Notice of Intent in accordance with AQCR 703.1.

The Department has also determined that new source performance standards (NSPS) or national emission standards for hazardous air pollutants (NESHAPS) do not apply to this source. During any asbestos demolition or renovation work the Code of Federal Regulations (CFR), Title 40, Part 61, Subpart M would apply.



Ms. Martinez  
March 08, 1995  
Page 2

The Department has determined that no permit is necessary is based on the information provided in the application which states that the maximum rate of production is 100 cubic yards of concrete per hour, that the moisture content of the aggregate is at least 4%, that the maximum hours of operation are 8 hours per day, 5 days per week, and 36 weeks per year, and that only one cement/fly ash truck can be unloaded at any one time and at a rate of not more than 25 tons per hour.

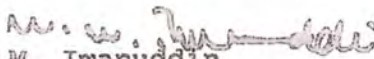
Any changes in these conditions, method of operation, or relocation of the equipment to another site may constitute a modification which could require a permit and shall be preceded with an application for the Department's review

In accordance with AQCR 703.1 Part Two D.1(b), the Department may require the production of information relating to emissions and may require that performance tests be performed if it appears that the source is contributing to air pollution. The testing requirements would apply to cement and fly ash silo fabric filters if inspections indicated that the fabric filters were not being maintained properly or have become plugged due to overfilling.

In the event of any change in ownership or operator of this facility, the new owner or operator shall notify the Department in writing within thirty (30) days of that change.

If you have any questions about this Notice of Intent, please call me, or Richard Goodyear in Santa Fe at (505) 827-0070.

Sincerely,

  
M. Imanuddin  
Operating Permits Unit  
Air Pollution Control Bureau





**BILL RICHARDSON**  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**  
*Office of the Secretary*  
*Harold Runnels Building*  
*1190 St. Francis Drive, P.O. Box 26110*  
*Santa Fe, New Mexico 87502-6110*  
*Telephone (505) 827-2855*  
*Fax (505) 827-2836*  
*Fed Ex (87505)*



**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

October 4, 2006

**TO:** Owners and operators of concrete batch plant facilities

**Subject:** Transition Schedule for Owners and Operators of concrete batch plant facilities

In October of 2001, the EPA issued a revised edition of the AP-42 emission factors. The revised uncontrolled emission factors from Section 11.12, Concrete Batching, make it probable that few, if any, concrete batch plants now qualify to operate without a permit. Using these new emission factors, state regulation (20.2.72 NMAC) requires that both new and existing concrete batch plants (CBP) obtain an air quality permit, even if the facility has previously received a NOI or a no permit required letter from the Bureau.

On April 3, 2003, the Air Quality Bureau issued a letter to owners and operators of CBP facilities informing them that once the GCP-5, general construction permit for concrete batch plants, is issued, concrete batch plants would be required either to register to operate under the GCP-5 or to apply for a regular 20.2.72 NMAC permit.

On September 12, 2006, the New Mexico Air Quality Bureau (AQB) issued the GCP-5, a general construction permit for concrete batch plant facilities. A copy of this permit, the registration form, and instructions can be found at the Air Quality Bureau web site at: [http://www.nmenv.state.nm.us/aqb/permit/app\\_form.html](http://www.nmenv.state.nm.us/aqb/permit/app_form.html).

The Department is authorizing concrete batch plant owners and operators who are currently operating without a permit issued by the Department, a period of twelve months from the issuance of the GCP-5 (until September 12, 2007) to have either a GCP-5 or a regular Part 72 permit. Any facility that would prefer to operate under a regular 20.2.72 NMAC permit may do so by submitting a complete application using the Universal Application Form.

In order to avoid these applications arriving simultaneously, the Bureau is requesting the applications be submitted on the following schedule, based on the first letter in the facility's name.

- A, F, K, P, U, & Z: March 12 – April 12, 2007
- B, G, L, Q, & V: April 12 – May 12, 2007
- C, H, M, R, & W: May 12 – June 12, 2007
- D, I, N, S, & X: June 12 – July 12, 2007
- E, J, O, T, & Y: July 12 – August 12, 2007

Any facility may elect to submit a GCP-5 application earlier than this schedule with prior approval of the Bureau. Please call, e-mail, or write Les Drapela (505-955-8001), [lester.drapela@state.nm.us](mailto:lester.drapela@state.nm.us), or Les Drapela, Air Quality Bureau, 2048 Galisteo, Santa Fe, NM 87505.

For any clarifications, please contact Liz Kuehn: (505) 955-8099 or by e-mail: [liz.kuehn@state.nm.us](mailto:liz.kuehn@state.nm.us).

Sincerely,

***Ted Schooley***

Ted Schooley  
NSR Section Manager



Version 01.20.12

New Mexico Environment Department  
Air Quality Bureau  
Compliance and Enforcement Section  
525 Camino de Los Marquez  
Santa Fe, NM 87505  
Phone (505) 476-4300  
Fax (505) 476-4375



## POST INSPECTION NOTIFICATION FORM

This form shall constitute written notice, to the extent required by the Air Quality Control Act, Section 74-2-5.1.A, of the results of an investigation for which enforcement action is contemplated. The form identifies areas of concern identified during the investigation. Non-compliance with air quality requirements, including state and federal air quality laws, regulations, and permit conditions may result in the issuance of a compliance order, emergency order, civil or criminal complaint, Notice of Violation with associated civil penalty. The facility owner or operator is advised to initiate prompt corrective action for the areas of concern listed below.

Activity: ☒ FCE ☐ PCE ☐ Complaint ☐ Submittal – Type: \_\_\_\_\_ ☐ Other (explain) \_\_\_\_\_

### GENERAL FACILITY INFORMATION

Company Name:	Robert Medina & Sons		Facility Name:	Concrete and Sand, Inc.	
Physical Location:	915 Kit Carson Road, Taos, NM		Inspection Date(s):	May 28, 2020	
Facility Contact:	Sarah B. Martinez Medina		Inspector:	Margaret Doyle	
AI#	AIRS#	NSR#	Title V#	Acid Rain #	
1561	055-00014	NOI-1639	N/A	N/A	

Potential Violation Number	Permit/Regulation:	Description of Area(s) of Concern:
1	20.2.72.220 NMAC	<p>Robert Medina and Sons – Concrete and Sand, Inc. owns and operates two concrete batch plants (CBP) and failed to apply for and obtain an air quality permit, according to 20.2.72.220 NMAC, and per Department letter dated October 4, 2006, advising them to apply for a GCP-5 or general permit prior to the deadline of September 12, 2007. Google images confirm two CPBs co-located on the property.</p> <p>On May 18, 2020, the Department received a citizen complaint forwarded by the US-EPA Region 6 office regarding a strong odor of benzene emitting from Robert Medina &amp; Sons – Concrete and Sand, Inc. facility located at 915 Kit Carson Road, in Taos, NM. Per Sarah B. Martinez on May 19, 2020 no permit or NOI could be located; the only permitting-related document in the NMED database was NOI #1639 issued on January 7, 1995, for a single stationary one-hundred yard per hour CBP. On October 4, 2006, the Department issued a letter to all owners and operators of CBPs, including Robert Medina &amp; Sons – Concrete and Sand, Inc., that they were required to apply for and obtain a GCP-5 or a regular general permit according to 20.2.72 NMAC no later than September 12, 2007, even if the facility had previously received an NOI letter or a no permit required letter from the Department. No permit application was located in the Department's database as of May 20, 2020.</p>

22

<b>Inspector Signature:</b> <b>Margaret Doyle</b>		Digitally signed by Margaret Doyle Date: 2020.05.28 10:17:33 -06'00'
<b>Title:</b> <b>ESS-A</b>		
<b>Date:</b> <b>May 28, 2020</b>		
<b>Comments:</b> PIN Form will be issued via USPS – Certified Rtn. Receipt Delivery.		

<b>Facility Representative Signature:</b> <b>Sarah B Martinez Medina</b>	
<b>Title:</b>	
<b>Date:</b> <b>May 28, 2020</b>	
Signing above acknowledges receipt of this post-inspection notification form and identified handouts and does not constitute agreement with the contents.	

**Robert Medina & Sons Concrete & Sand, Inc.**

915 E. Kit Carson  
Taos, New Mexico 87571  
575-758-3217

Email: [medinaandsons@gwestoffice.net](mailto:medinaandsons@gwestoffice.net)

May 19, 2021

New Mexico Environmental Dept.  
Air Quality Bureau  
Compliance and Enforcement Section  
525 Camino de Los Marquez, Suite 1  
Santa Fe, New Mexico 87505

Cindy Hollenberg

Mgn. Compliance Inspector:

Re: Compliance to Inspection of premises of Robert Medina & Sons Concrete & Sand, Inc.

As per your request you are asking for all operational logs: dates, hours & loads.

We are open year around, closed weekends with some exception to mixing concrete once in a while on a Saturday. (Not often). We are closed for most major Holidays (New Years, Easter, 4<sup>th</sup> of July, Labor Day, Thanksgiving and Christmas two weeks). Our business is seasonal.

During the winter months we slowdown in the production of materials and batching of concrete products. (Too Cold). Our hours of operation are 7:00 am to 5:00pm. There may be times again that we may go earlier in the morning if we have a big order of Concrete which again is not often. Winter months are very slow where we put about half of our employees on unemployment for several months. Loads of materials and concrete vary according to need of the people. We deliver according to placement of orders of materials. We stock according to need.

Loading capacities varies according to different equipment. Loaders in yard are three yard capacity. Trucks varies as per Gross Vehicle Weight. All weights included in the list of equipment.

Production records are included.

List of Chemical are included in the email sent. Usage varies, we handle most every in bulk. 5, 25, 55, 100, 500, 7500, 10000 gallon containers. Cleaners are in store type containers and oil & grease are in bottles or can containers.

I hope I've given you all the information needed if not please notify me. Sarah B. Martinez-575-758-3217.

Thank You!

**RECEIVED**

MAY 24 2021

Air Quality Bureau

Sincerely,

**Sarah B. Medina-Mtz. - Corp. Treasure/Sec.  
Robert Medina & Sons Concrete & Sand, Inc.**



**Robert Medina & Sons Concrete & Sand, Inc.**

**Chemical Usage:**

**Office/ cleaners (Store type containers)**

Clorox, Lysol, Mean Green, sanitizer by Cintas First aide supplier. Hand SoftSoap , Dawn Soap, Hand Cleaner,

Comet Cleanser, Pledge, Lysol Sanitizer Spray, Febreeze Spray,

Dust Off Compressed Gas Duster

Liquid Paper

**Oils & Grease:**

Chevron Gear Compound EP 5 gallon

T30 Select quart container

Universal Gear Lubricant SAE 80W-90 5 gallon

Chevron Torque Fluid 200 gallon container

Chevron Hydraulic Oils AW 200 gallon container

Chevron 1000 THF 300 gallon container

Chevron Delo 400 300 gallon container

Ultra Duty Grease EP Chevron can container 2 pint

Heavy Duty Brake Fluid AS455 Chevron aerosol can 16 ozs.

WD-40 Penetrating Fluid 16 oz. can

Napa Lock Ease Aerosol 16 oz can

**Cleaners for Mixers: ( Arrow Magnolia International products)**

Wash & Wax 55 gallon container and diluted

Kwik Sand XL 55 gallon container and diluted

Drum Brite 55 gallon container and diluted

Fleet Wash 55 gallon container and diluted

Concrete Stripper CS-141 (Acid) 55 gallon container and diluted

Fleet Solv II 55 gallon container and diluted

Sani Kleen 55 gallon container and diluted

Colonel Brassy (metal Cleaner) 16 oz. cans

**Gases**

Zinc Oxide Fume

Acetylene 3 gals

Oxygen Gas 5 gals

Propane cylinders

Starting Fluid 16 oz cans

DOT4 Brake Fluid 16 oz cans

**Fuels**

Unleaded Gas 5 gal container

Diesel bulk storage 10000 gallon tank

DEF (Diesel Exhaust Fluid) 2 ½ gallon container

**Other: Misc.**

Battery Cleaner aerosol can 4 ozs.

99MA High Tack Spray A Gasket 8 oz. can

Spray Paint (Can) Rust-Oleum 12 oz. can

PVC Primer ½ gallon

Anti Freeze ( gallon container Napa)

Air Brake System Anti Freeze

Silicone sealant adhesive one pint

3M Bondo 2 pints

Linseed Oil gallon container

Cherry Charm with Citronella ½ gallon container

Blaster (Lubricant Fluid) 16 oz can

Thompson Water Seal gallon container

Lubricants:

Paint Thinner Kleen Strip ½ gallon container

Mac's Belt Dressing 16 oz. container

Marvel Mystery Oil bottle 25ozs.

Napa Hydraulic Oil 5 gallon container or gallon container

**Aggregates & Concrete Products (Aggregates are produced by Medina & Sons Inc. In Costilla, NM & Taos., Cement from Tijeras, NM and Flyash from Farmington, NM.. Additives from Denver, Co. from Master Builders.**

Cement GCC Rio Grande (Silo) bulk silo 100 tons

Class F Flyash (Silo) Filler for state projects silo 26 tons

Concrete Sand (Stock Pile)

Concrete Gravel 1" minus (Stock Pile)

3/8" Pea Gravel (Stock Pile)

1/2" Gravel (Stock Pile)

Aggregates:

Plaster Sand (Stock Pile)

1" Taos (Stock Pile)

1 1/2"-2" Seepage Gravel (Stock Pile)

Base Course (Stock Pile)

Crusher Fines (Stock Pile)

Pitrun (Stock Pile)

**Additives \ bulk items / stored under the concrete batch building.**

Air Entrainment (Master Builders AE-90) 150- 300 gallons

Polyheed 997 (Master Builders) 300 gallons

Calcium Chloride (Masterbuilders) 50 lbs sacks 3 pallets / 90 sacks , winter use only

Pozzolith NC 534 (MasterBuilders) 300 gallons

unit no	year	description	type	id/vin	license no	REG EXP	GVWR	TARE
18	1979	MACK CRANE 1999	Crane	R686ST30897	WD 10146	21-Jul	54000	
19	1981	Mack Fuel truck	fuel truck	1M2B12005BA049179	WD 10147	21-Oct	54000	22000
20	1982	KW	Tandem	1XKWD29X3CK197088	WD-10148	21-Jun	54000	23240
35	1998	Kenworth Tandem (blue)	Tandem	1XKWDB9X6XR785581	WD 46726	21-Mar	54000	23940
36	1997	Peterbilt Mixer	Mixer	1NP-AL90X-0-WD442784	WD 127981	21-Jun	54000	
39	2000	Kenworth Mixer	Mixer	1NKDL00X5YJ862429	WD 123525	21-Jul	54000	
40	2000	Kenworth Mixer	Mixer	1NKDL00X3YJ862431	WD 128153	21-Jun	54000	24220
42	2003	Kenworth mixer	Mixer	1NKDL0EX7R703415	WD 123526	21-Jul	54000	27000
44	1999	Kenworth mixer	Mixer	3BKDLT0X2YF848794	WD 123547	21-Jan	54000	
45	1993	International Bobtail	Bobtail	1HSHBPPN8PH518397	WD 88765	21-Apr	33000	14840
47	1995	International Water Truck	1000 gal. Water truck	1HSHBAAN1SH640291	WD 100005	20-Jun	33001	
49	2005	KW/MTM mixer	Mixer	1NKDL00X55R079964	WD-104309	21-Apr	54000	27200
50	2007	KW tractor 4/01/07	Tractor	1XKWD40X57J211805	WD-123560	21-Jun	80000	36700
51	2006	INTERNATIONAL tandem4/2007 (white\blue)	Tandem	1HSXRAPR86J244357	WD-123559	21-Jun	54000	23440
52	2007	KW tractor 1/16/08 (green)	Tractor	1XKWD49X37J176555	WD 123541	21-Jun	80000	
54	1996	Kenworth tandem Champaign	Tandem	1XKWDR9X8VR737196	WD 104364	21-Jun	54000	21680
55	2007	Kenworth Tractor (red)2007	Tractor	1XKDD49X87J180513	WD 113131	21-Jan	80000	
56	2007	Kenworth tandem (red)	Tandem	1NKWX4EX47J193520	WD 123556	21-Oct	54000	23800

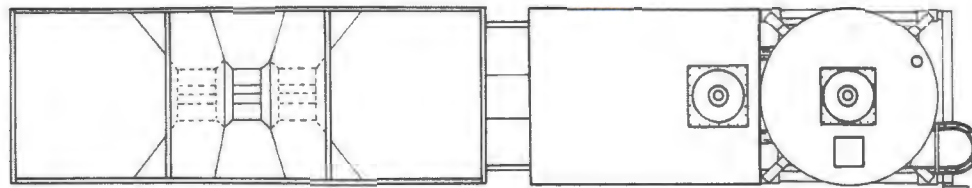


T-8	1978	FRUEHAUF BELLY DUMP	Trailer	FRY677706	FR32126			
		Compressor						
		INGERSOL RAND P-185	Portable	259900UJG327				
		BATCH PLANT						
		The Vince Hagan Co.	Batcher	SN: 95 0628	74 cu.yd			
				Model: LP 12B.150.800	8/2/1995			
			Stacker	SN: 95 0628				
				Model 30X80 Stacker				
			Cement Silo	300 Barrel				
		Hot water system		SN: 322 304				
		propane tank		SN: 9987				
		WELDER						
		Miller Big Blue Welder	Portable	SN: 95 0628				
		CAT GRADER 130G	grader	74V1689		not used		
		Koering Bantam Excavator C-166		SN: 95 0628	1/2 cu cy			
	TAOS	CASE 584	FORKLIFT	NO I.D. PLATE	disabled			
		01 624H J DEERE	loader	DW624HX580839	3.5 cu. Yd.			
		310J J.DEERE	loader/ backhoe	T0310JX146127	2 cu yd		17040	14320
		M. CLARK 75C	loader	495A 4170B	3 cu.yd.			
		BOMAG bw 211D D-3	ROLLER	S/N 1015803718.16	disabled			









AGGREGATE BIN DIMENSIONS

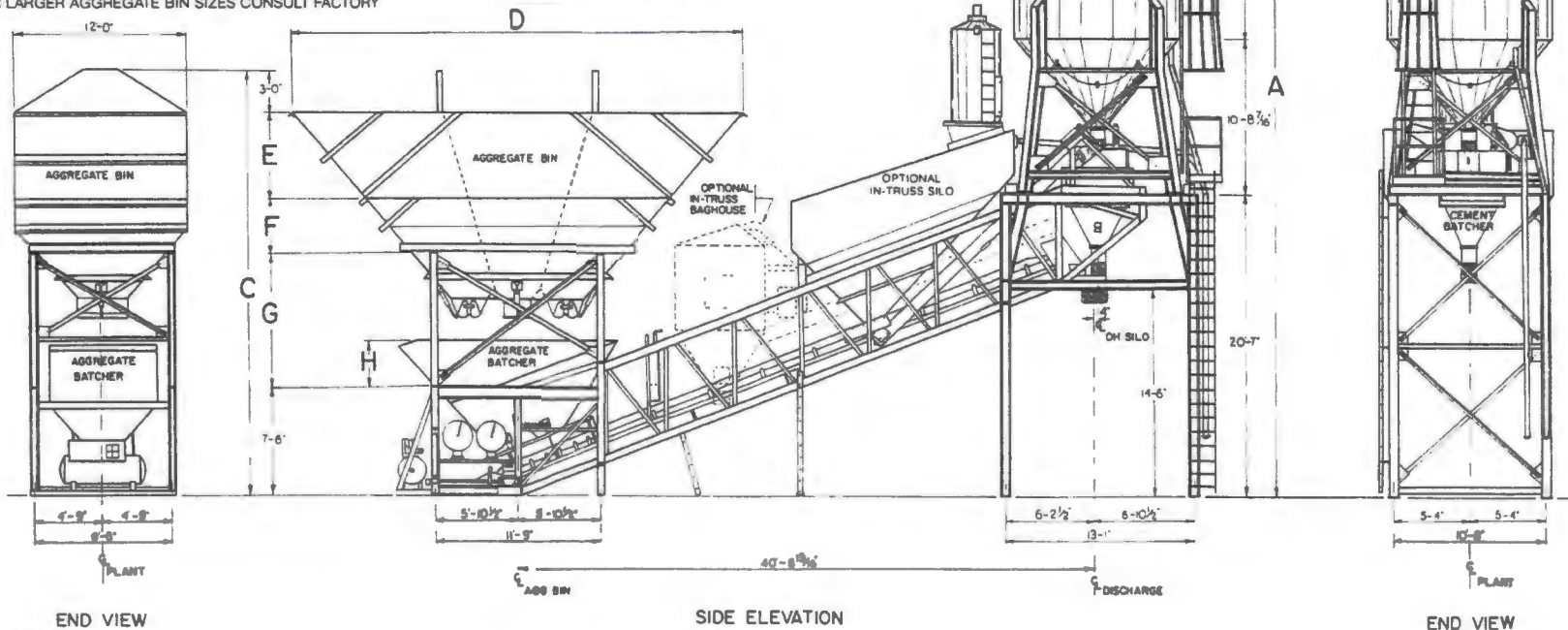
TOP VIEW

AGG BATCHER SIZE (YARDS)	BIN SIZE (TONS)	DIMENSIONS					
		C	D	E	F	G	H
8	80	22'-8 1/2"	21'-6 5/8"	-	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	100	23'-8 1/2"	23'-3 1/8"	-	4'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	120	24'-8 1/2"	24'-11 5/8"	2'-0"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	150	26'-2 1/2"	27'-6 3/8"	3'-6"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	180	27'-8 1/2"	29'-11 1/8"	5'-0"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
10	200	28'-8 1/2"	31'-9 5/8"	6'-0"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	80	23'-3 1/2"	21'-6 5/8"	-	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	100	24'-3 1/2"	23'-3 1/8"	-	4'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	120	25'-3 1/2"	24'-11 5/8"	2'-0"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	150	26'-9 1/2"	27'-6 5/8"	3'-6"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
12	180	28'-3 1/2"	29'-11 1/8"	5'-0"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	200	29'-3 1/2"	31'-9 5/8"	6'-0"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	80	24'-5 1/4"	21'-6 5/8"	-	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	100	25'-5 1/4"	23'-3 1/8"	-	4'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	120	26'-5 1/4"	24'-11 5/8"	2'-0"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
150	150	28'-5 1/4"	27'-6 3/8"	3'-6"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	180	29'-5 1/4"	29'-11 1/8"	5'-0"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	200	30'-5 1/4"	31'-9 5/8"	6'-0"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"

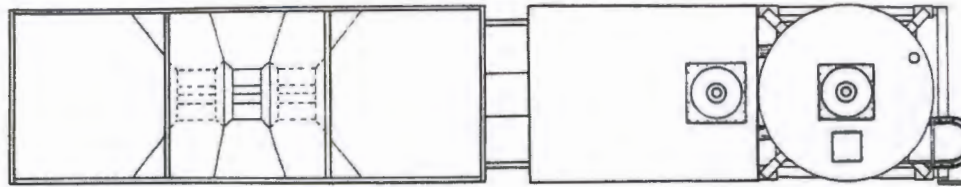
FOR LARGER AGGREGATE BIN SIZES CONSULT FACTORY

→

SILO DIMENSIONS (11'-7" DIA)		
BARRELS	Dim A	Dim B
200	40'-9 1/4"	6'-0"
300	44'-9 1/4"	10'-0"
400	48'-9 1/4"	14'-0"
500	52'-9 1/4"	18'-0"
600	56'-9 1/4"	22'-0"
800	63'-9 1/4"	29'-0"
1000	71'-9 1/4"	37'-0"
1200	78'-9 1/4"	44'-0"







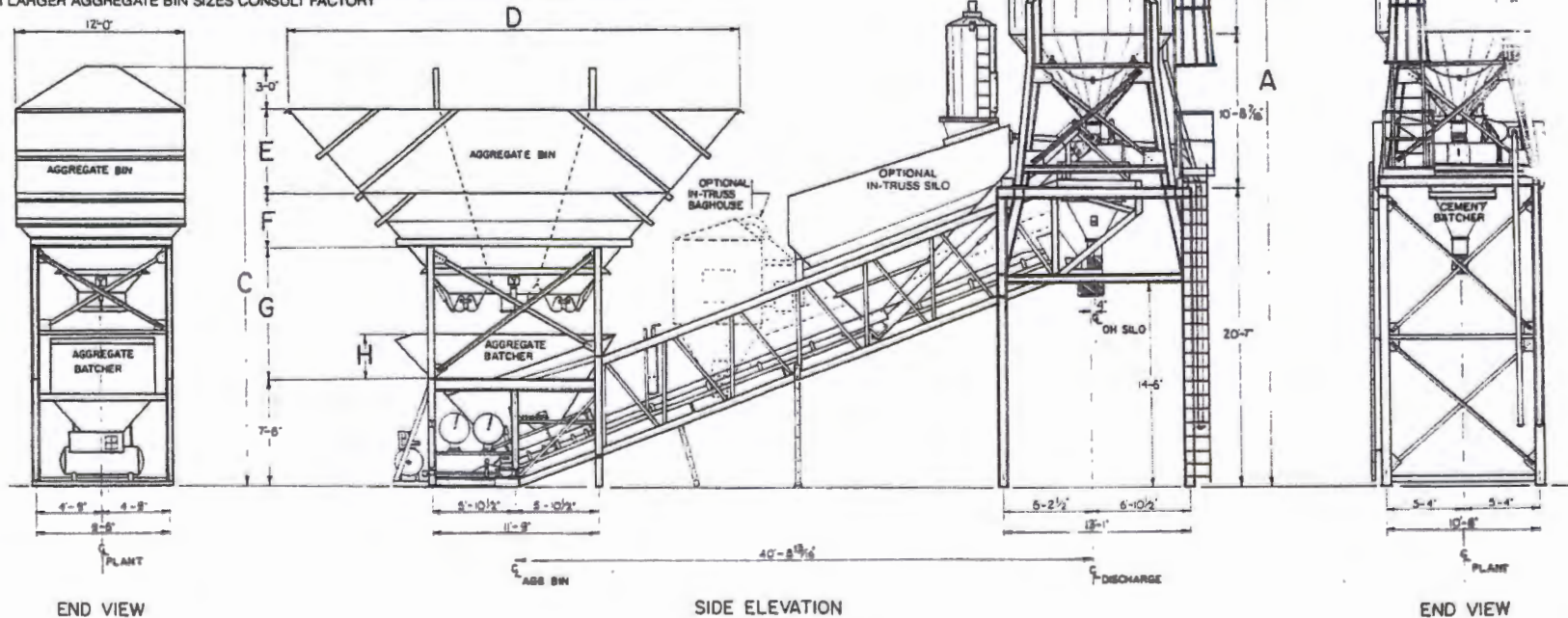
TOP VIEW

AGGREGATE BIN DIMENSIONS

AGG BATCHER SIZE (YARDS)	BIN SIZE (TONS)	DIMENSIONS					
		C	D	E	F	G	H
8	80	22'-8 1/2"	21'-5 5/8"	-	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	100	23'-8 1/2"	23'-3 1/8"	-	4'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	120	24'-8 1/2"	24'-11 5/8"	2'-0"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	150	26'-2 1/2"	27'-6 3/8"	3'-6"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	180	27'-8 1/2"	29'-11 1/8"	5'-0"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
10	200	28'-8 1/2"	31'-9 5/8"	6'-0"	3'-10 3/16"	8'-4 5/16"	2'-6 3/4"
	80	23'-3 1/2"	21'-6 5/8"	-	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	100	24'-3 1/2"	23'-3 1/8"	-	4'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	120	25'-3 1/2"	24'-11 5/8"	2'-0"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	150	26'-9 1/2"	27'-6 5/8"	3'-6"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
12	180	28'-3 1/2"	29'-11 1/8"	5'-0"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	200	29'-3 1/2"	31'-9 5/8"	6'-0"	3'-10 3/16"	8'-11 5/16"	3'-1 3/4"
	80	24'-5 1/4"	21'-6 5/8"	-	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	100	25'-5 1/4"	23'-3 1/8"	-	4'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	120	26'-5 1/4"	24'-11 5/8"	2'-0"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	150	28'-5 1/4"	27'-6 3/8"	3'-6"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	180	29'-5 1/4"	29'-11 1/8"	5'-0"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"
	200	30'-5 1/4"	31'-9 5/8"	6'-0"	3'-10 3/16"	10'-1 1/16"	3'-7 3/4"

FOR LARGER AGGREGATE BIN SIZES CONSULT FACTORY

SILO DIMENSIONS (11'-7" DIA)		
BARRELS	DIM A	DIM B
200	40'-9 1/4"	6'-0"
300	44'-9 1/4"	10'-0"
400	48'-9 1/4"	12'-0"
500	52'-9 1/4"	18'-0"
600	56'-9 1/4"	22'-0"
800	63'-9 1/4"	29'-0"
1000	71'-9 1/4"	37'-0"
1200	78'-9 1/4"	44'-0"







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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/31/2020	151867	1/2" Chips	15.19
Invoice	09/03/2020	151939	1/2" Chips	3.71
Invoice	09/03/2020	151953	1/2" Chips	1.31
Invoice	10/28/2020	153047	1/2" Chips	0.45
Invoice	10/28/2020	153047	1/2" Chips	0.3
Invoice	11/04/2020	153164	1/2" Chips	7.79
Invoice	11/05/2020	153206	1/2" Chips	15.61
Invoice	11/13/2020	153379	1/2" Chips	0.65
Invoice	11/16/2020	153412	1/2" Chips	16.34
Invoice	12/07/2020	153717	1/2" Chips	9.28
Invoice	12/07/2020	153721	1/2" Chips	14.76
Invoice	01/22/2021	154009	1/2" Chips	9.85
Invoice	02/10/2021	154145	1/2" Chips	5.59
Invoice	03/16/2021	154377	1/2" Chips	13.69
Invoice	03/22/2021	154463	1/2" Chips	5.62
Invoice	03/31/2021	15455...	1/2" Chips	0.57
Invoice	04/07/2021	154637	1/2" Chips	15.85
Invoice	04/09/2021	154666	1/2" Chips	5.66
Invoice	04/09/2021	154671	1/2" Chips	12.93
Invoice	04/23/2021	154888	1/2" Chips	7.51
Invoice	04/28/2021	154985	1/2" Chips	1.19

Total 1/2" Chips (1/2" Chips) 473.88

## 2500 PSI (2500 PSI )

Invoice	06/05/2019	145476	2500 PSI	9.25
Invoice	09/27/2019	147341	2500 PSI	1.5
Invoice	10/29/2019	147826	2500 PSI	7
Invoice	12/20/2019	148518	2500 PSI	5.25
Invoice	03/05/2020	148860	2500 PSI	5
Invoice	03/09/2020	148894	2500 PSI	6
Invoice	04/17/2020	149357	2500 PSI	5.5
Invoice	05/26/2020	150094	2500 PSI	6.5
Invoice	06/01/2020	150243	2500 PSI	1.5
Invoice	06/11/2020	150431	2500 PSI	4.5
Invoice	06/19/2020	150586	2500 PSI	7.5
Invoice	07/06/2020	150730	2500 PSI	7
Invoice	07/15/2020	150910	2500 PSI	3
Invoice	09/04/2020	151997	2500 PSI	4
Invoice	09/11/2020	152093	2500 PSI	5
Invoice	10/03/2020	152593	2500 PSI	9
Invoice	10/20/2020	152902	2500 PSI	6.5
Invoice	11/04/2020	153154	2500 PSI	7
Invoice	11/04/2020	153170	2500 PSI	10
Invoice	11/10/2020	153291	2500 PSI	9
Invoice	11/10/2020	153292	2500 PSI	9
Invoice	02/23/2021	154192	2500 PSI	5.25
Invoice	04/23/2021	154892	2500 PSI	5

Total 2500 PSI (2500 PSI ) 139.25

&gt; 5 days/week

Operating weeks 2020

## 3000 PSI 5 1/2 sack mix (3000PSI - 5 1/2 SACK MIX)

Invoice	05/01/2019	144963	3000PSI - 5 1...	5.75
Invoice	05/01/2019	144972	3000PSI - 5 1...	9
Invoice	05/01/2019	144973	3000PSI - 5 1...	1.5
Invoice	05/01/2019	144975	3000PSI - 5 1...	7
Invoice	05/01/2019	144980	3000PSI - 5 1...	7
Invoice	05/02/2019	144986	3000PSI - 5 1...	0
Invoice	05/02/2019	144987	3000PSI - 5 1...	10
Invoice	05/02/2019	144987	3000PSI - 5 1...	6
Invoice	05/03/2019	144996	3000PSI - 5 1...	6
Invoice	05/03/2019	144997	3000PSI - 5 1...	9.5
Invoice	05/03/2019	144998	3000PSI - 5 1...	9.5
Invoice	05/03/2019	144999	3000PSI - 5 1...	9.5
Invoice	05/03/2019	145002	3000PSI - 5 1...	2
Invoice	05/03/2019	145003	3000PSI - 5 1...	5.5
Invoice	05/03/2019	145004	3000PSI - 5 1...	9.5
Invoice	05/03/2019	145013	3000PSI - 5 1...	3
Invoice	05/03/2019	145022	3000PSI - 5 1...	10

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	05/06/2019	145025	3000PSI - 5 1...	9
Invoice	05/06/2019	145026	3000PSI - 5 1...	9
Invoice	05/06/2019	145029	3000PSI - 5 1...	7
Invoice	05/06/2019	145030	3000PSI - 5 1...	4
Invoice	05/06/2019	145033	3000PSI - 5 1...	6.5
Invoice	05/06/2019	145042	3000PSI - 5 1...	6
Invoice	05/07/2019	145041	3000PSI - 5 1...	9
Invoice	05/07/2019	145043	3000PSI - 5 1...	3.5
Invoice	05/07/2019	145046	3000PSI - 5 1...	7.75
Invoice	05/07/2019	145049	3000PSI - 5 1...	9
Invoice	05/07/2019	145054	3000PSI - 5 1...	6.5
Invoice	05/07/2019	145055	3000PSI - 5 1...	3
Invoice	05/07/2019	145061	3000PSI - 5 1...	4.75
Invoice	05/08/2019	145068	3000PSI - 5 1...	18
Invoice	05/08/2019	145069	3000PSI - 5 1...	9
Invoice	05/08/2019	145069	3000PSI - 5 1...	7.25
Invoice	05/08/2019	145070	3000PSI - 5 1...	9
Invoice	05/08/2019	145072	3000PSI - 5 1...	6.5
Invoice	05/08/2019	145073	3000PSI - 5 1...	9
Invoice	05/08/2019	145074	3000PSI - 5 1...	9
Invoice	05/08/2019	145079	3000PSI - 5 1...	4.75
Invoice	05/09/2019	145086	3000PSI - 5 1...	0
Invoice	05/09/2019	145087	3000PSI - 5 1...	9
Invoice	05/09/2019	145088	3000PSI - 5 1...	9
Invoice	05/09/2019	145089	3000PSI - 5 1...	9
Invoice	05/09/2019	145096	3000PSI - 5 1...	6
Invoice	05/13/2019	145099	3000PSI - 5 1...	4.75
Invoice	05/14/2019	145124	3000PSI - 5 1...	4
Invoice	05/15/2019	145131	3000PSI - 5 1...	7
Invoice	05/15/2019	145132	3000PSI - 5 1...	9
Invoice	05/15/2019	145135	3000PSI - 5 1...	7.25
Invoice	05/15/2019	145147	3000PSI - 5 1...	0
Invoice	05/15/2019	145131	3000PSI - 5 1...	2
Invoice	05/16/2019	145150	3000PSI - 5 1...	9
Invoice	05/16/2019	145151	3000PSI - 5 1...	9
Invoice	05/16/2019	145152	3000PSI - 5 1...	5.5
Invoice	05/16/2019	145156	3000PSI - 5 1...	3.5
Invoice	05/17/2019	145160	3000PSI - 5 1...	10.5
Invoice	05/17/2019	145161	3000PSI - 5 1...	6
Invoice	05/17/2019	145181	3000PSI - 5 1...	15
Invoice	05/20/2019	145184	3000PSI - 5 1...	7.25
Invoice	05/20/2019	145187	3000PSI - 5 1...	6.25
Invoice	05/21/2019	145201	3000PSI - 5 1...	8
Invoice	05/21/2019	145203	3000PSI - 5 1...	6.5
Invoice	05/21/2019	145207	3000PSI - 5 1...	5.5
Invoice	05/22/2019	145217	3000PSI - 5 1...	4.5
Invoice	05/22/2019	145221	3000PSI - 5 1...	8
Invoice	05/22/2019	145222	3000PSI - 5 1...	5
Invoice	05/22/2019	145225	3000PSI - 5 1...	9
Invoice	05/22/2019	145227	3000PSI - 5 1...	7.5
Invoice	05/22/2019	145229	3000PSI - 5 1...	9
Invoice	05/22/2019	145231	3000PSI - 5 1...	8.25
Invoice	05/22/2019	145233	3000PSI - 5 1...	5
Invoice	05/23/2019	145241	3000PSI - 5 1...	9
Invoice	05/23/2019	145242	3000PSI - 5 1...	9
Invoice	05/23/2019	145243	3000PSI - 5 1...	9
Invoice	05/23/2019	145244	3000PSI - 5 1...	9
Invoice	05/23/2019	145245	3000PSI - 5 1...	9
Invoice	05/23/2019	145252	3000PSI - 5 1...	9
Invoice	05/23/2019	145256	3000PSI - 5 1...	3
Invoice	05/23/2019	145257	3000PSI - 5 1...	7
Invoice	05/23/2019	145262	3000PSI - 5 1...	3
Invoice	05/24/2019	145268	3000PSI - 5 1...	9
Invoice	05/24/2019	145269	3000PSI - 5 1...	9
Invoice	05/24/2019	145270	3000PSI - 5 1...	9
Invoice	05/24/2019	145271	3000PSI - 5 1...	9
Invoice	05/24/2019	145272	3000PSI - 5 1...	9
Invoice	05/24/2019	145273	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	05/24/2019	145279	3000PSI - 5 1...	9
Invoice	05/24/2019	145280	3000PSI - 5 1...	9
Invoice	05/24/2019	145281	3000PSI - 5 1...	9
Invoice	05/24/2019	145282	3000PSI - 5 1...	10
Invoice	05/24/2019	145284	3000PSI - 5 1...	8
Invoice	05/24/2019	145288	3000PSI - 5 1...	3
Invoice	05/24/2019	145291	3000PSI - 5 1...	5
Invoice	05/24/2019	145294	3000PSI - 5 1...	3
Invoice	05/24/2019	145296	3000PSI - 5 1...	6.5
Invoice	05/28/2019	145304	3000PSI - 5 1...	9
Invoice	05/28/2019	145309	3000PSI - 5 1...	9
Invoice	05/28/2019	145316	3000PSI - 5 1...	3.5
Invoice	05/28/2019	145320	3000PSI - 5 1...	10
Invoice	05/28/2019	145324	3000PSI - 5 1...	3
Invoice	05/29/2019	145334	3000PSI - 5 1...	3
Invoice	05/29/2019	145339	3000PSI - 5 1...	9
Invoice	05/29/2019	145344	3000PSI - 5 1...	8
Invoice	05/29/2019	145346	3000PSI - 5 1...	9
Invoice	05/29/2019	145348	3000PSI - 5 1...	10
Invoice	05/29/2019	145349	3000PSI - 5 1...	0.5
Invoice	05/29/2019	145352	3000PSI - 5 1...	1
Invoice	05/29/2019	145353	3000PSI - 5 1...	9
Invoice	05/30/2019	145359	3000PSI - 5 1...	0
Invoice	05/30/2019	145369	3000PSI - 5 1...	5
Invoice	05/30/2019	145374	3000PSI - 5 1...	3
Invoice	05/30/2019	145379	3000PSI - 5 1...	7.25
Invoice	05/31/2019	145391	3000PSI - 5 1...	6
Invoice	05/31/2019	145393	3000PSI - 5 1...	9
Invoice	05/31/2019	145394	3000PSI - 5 1...	8
Invoice	05/31/2019	145397	3000PSI - 5 1...	4.5
Invoice	05/31/2019	145399	3000PSI - 5 1...	8
Invoice	05/31/2019	145402	3000PSI - 5 1...	8
Invoice	05/31/2019	145404	3000PSI - 5 1...	0.75
Invoice	05/31/2019	145407	3000PSI - 5 1...	8
Invoice	05/31/2019	145408	3000PSI - 5 1...	8
Invoice	05/31/2019	145409	3000PSI - 5 1...	4.75
Invoice	06/01/2019	145414	3000PSI - 5 1...	8
Invoice	06/01/2019	145415	3000PSI - 5 1...	8
Invoice	06/03/2019	145417	3000PSI - 5 1...	8
Invoice	06/03/2019	145418	3000PSI - 5 1...	2
Invoice	06/03/2019	145419	3000PSI - 5 1...	8
Invoice	06/03/2019	145424	3000PSI - 5 1...	1.25
Invoice	06/03/2019	145426	3000PSI - 5 1...	4
Invoice	06/03/2019	145433	3000PSI - 5 1...	1
Invoice	06/03/2019	145439	3000PSI - 5 1...	7
Invoice	06/04/2019	145444	3000PSI - 5 1...	8
Invoice	06/04/2019	145445	3000PSI - 5 1...	8
Invoice	06/04/2019	145446	3000PSI - 5 1...	9
Invoice	06/04/2019	145447	3000PSI - 5 1...	7
Invoice	06/04/2019	145448	3000PSI - 5 1...	2
Invoice	06/04/2019	145449	3000PSI - 5 1...	4
Invoice	06/04/2019	145451	3000PSI - 5 1...	8
Invoice	06/04/2019	145453	3000PSI - 5 1...	8
Invoice	06/04/2019	145454	3000PSI - 5 1...	8
Invoice	06/04/2019	145455	3000PSI - 5 1...	10
Invoice	06/04/2019	145456	3000PSI - 5 1...	8
Invoice	06/04/2019	145460	3000PSI - 5 1...	8
Invoice	06/04/2019	145462	3000PSI - 5 1...	8
Invoice	06/04/2019	145465	3000PSI - 5 1...	0.25
Invoice	06/04/2019	145466	3000PSI - 5 1...	0.5
Invoice	06/05/2019	145490	3000PSI - 5 1...	8
Invoice	06/06/2019	145491	3000PSI - 5 1...	3
Invoice	06/06/2019	145492	3000PSI - 5 1...	8
Invoice	06/06/2019	145493	3000PSI - 5 1...	8
Invoice	06/06/2019	145495	3000PSI - 5 1...	8
Invoice	06/06/2019	145497	3000PSI - 5 1...	0
Invoice	06/07/2019	145509	3000PSI - 5 1...	8
Invoice	06/07/2019	145510	3000PSI - 5 1...	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	06/07/2019	145511	3000PSI - 5 1...	9
Invoice	06/07/2019	145514	3000PSI - 5 1...	9
Invoice	06/07/2019	145517	3000PSI - 5 1...	3.75
Invoice	06/07/2019	145519	3000PSI - 5 1...	5
Invoice	06/07/2019	145520	3000PSI - 5 1...	8
Invoice	06/07/2019	145521	3000PSI - 5 1...	8
Invoice	06/07/2019	145525	3000PSI - 5 1...	8
Invoice	06/07/2019	145527	3000PSI - 5 1...	8
Invoice	06/07/2019	145528	3000PSI - 5 1...	9
Invoice	06/07/2019	145529	3000PSI - 5 1...	9
Invoice	06/07/2019	145531	3000PSI - 5 1...	8
Invoice	06/07/2019	145534	3000PSI - 5 1...	8
Invoice	06/07/2019	145538	3000PSI - 5 1...	8
Invoice	06/07/2019	145542	3000PSI - 5 1...	6.5
Invoice	06/07/2019	145543	3000PSI - 5 1...	4.75
Invoice	06/08/2019	145546	3000PSI - 5 1...	20.5
Invoice	06/08/2019	145547	3000PSI - 5 1...	10
Invoice	06/08/2019	145547	3000PSI - 5 1...	1
Invoice	06/10/2019	145548	3000PSI - 5 1...	8
Invoice	06/10/2019	145553	3000PSI - 5 1...	8
Invoice	06/10/2019	145554	3000PSI - 5 1...	8
Invoice	06/10/2019	145555	3000PSI - 5 1...	6
Invoice	06/10/2019	145564	3000PSI - 5 1...	3
Invoice	06/10/2019	145570	3000PSI - 5 1...	8
Invoice	06/11/2019	145575	3000PSI - 5 1...	8
Invoice	06/11/2019	145576	3000PSI - 5 1...	8
Invoice	06/11/2019	145577	3000PSI - 5 1...	9
Invoice	06/11/2019	145578	3000PSI - 5 1...	5
Invoice	06/11/2019	145579	3000PSI - 5 1...	4
Invoice	06/11/2019	145581	3000PSI - 5 1...	6.25
Invoice	06/11/2019	145582	3000PSI - 5 1...	8
Invoice	06/11/2019	145584	3000PSI - 5 1...	8
Invoice	06/11/2019	145585	3000PSI - 5 1...	8
Invoice	06/11/2019	145586	3000PSI - 5 1...	8
Invoice	06/11/2019	145587	3000PSI - 5 1...	8
Invoice	06/11/2019	145594	3000PSI - 5 1...	8
Invoice	06/12/2019	145597	3000PSI - 5 1...	5.5
Invoice	06/12/2019	145598	3000PSI - 5 1...	9
Invoice	06/12/2019	145608	3000PSI - 5 1...	2.75
Invoice	06/13/2019	145614	3000PSI - 5 1...	10
Invoice	06/13/2019	145615	3000PSI - 5 1...	10
Invoice	06/13/2019	145616	3000PSI - 5 1...	10
Invoice	06/13/2019	145617	3000PSI - 5 1...	10
Invoice	06/13/2019	145618	3000PSI - 5 1...	10
Invoice	06/13/2019	145619	3000PSI - 5 1...	10
Invoice	06/13/2019	145620	3000PSI - 5 1...	10
Invoice	06/13/2019	145621	3000PSI - 5 1...	10
Invoice	06/13/2019	145622	3000PSI - 5 1...	10
Invoice	06/13/2019	145623	3000PSI - 5 1...	10
Invoice	06/13/2019	145624	3000PSI - 5 1...	10
Invoice	06/13/2019	145625	3000PSI - 5 1...	10
Invoice	06/13/2019	145626	3000PSI - 5 1...	10
Invoice	06/13/2019	145627	3000PSI - 5 1...	10
Invoice	06/13/2019	145628	3000PSI - 5 1...	10
Invoice	06/13/2019	145629	3000PSI - 5 1...	10
Invoice	06/13/2019	145630	3000PSI - 5 1...	10
Invoice	06/13/2019	145635	3000PSI - 5 1...	9
Invoice	06/13/2019	145643	3000PSI - 5 1...	9
Invoice	06/13/2019	145655	3000PSI - 5 1...	2.5
Invoice	06/13/2019	145656	3000PSI - 5 1...	3.5
Invoice	06/14/2019	145672	3000PSI - 5 1...	5.5
Invoice	06/14/2019	145674	3000PSI - 5 1...	5
Invoice	06/18/2019	145707	3000PSI - 5 1...	9
Invoice	06/18/2019	145708	3000PSI - 5 1...	5.25
Invoice	06/18/2019	145709	3000PSI - 5 1...	6.5
Invoice	06/18/2019	145713	3000PSI - 5 1...	3.5
Invoice	06/19/2019	145730	3000PSI - 5 1...	10
Invoice	06/19/2019	145731	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	06/19/2019	145732	3000PSI - 5 1...	9
Invoice	06/19/2019	145737	3000PSI - 5 1...	5
Invoice	06/19/2019	145744	3000PSI - 5 1...	9
Invoice	06/19/2019	145749	3000PSI - 5 1...	8
Invoice	06/20/2019	145773	3000PSI - 5 1...	3
Invoice	06/21/2019	145780	3000PSI - 5 1...	9
Invoice	06/21/2019	145781	3000PSI - 5 1...	9
Invoice	06/21/2019	145785	3000PSI - 5 1...	1.5
Invoice	06/21/2019	145787	3000PSI - 5 1...	6
Invoice	06/21/2019	145789	q3000PSI - 5 ...	4.5
Invoice	06/21/2019	145791	3000PSI - 5 1...	10
Invoice	06/21/2019	145792	3000PSI - 5 1...	4.25
Invoice	06/24/2019	145810	3000PSI - 5 1...	6.25
Invoice	06/24/2019	145811	3000PSI - 5 1...	9
Invoice	06/24/2019	145812	3000PSI - 5 1...	9
Invoice	06/24/2019	145815	3000PSI - 5 1...	1
Invoice	06/25/2019	145830	3000PSI - 5 1...	9
Invoice	06/25/2019	145831	3000PSI - 5 1...	9
Invoice	06/25/2019	145832	3000PSI - 5 1...	9
Invoice	06/25/2019	145833	3000PSI - 5 1...	7.5
Invoice	06/25/2019	145835	3000PSI - 5 1...	6.5
Invoice	06/25/2019	145838	3000PSI - 5 1...	5
Invoice	06/25/2019	145842	3000PSI - 5 1...	2
Invoice	06/25/2019	145856	3000PSI - 5 1...	9
Invoice	06/26/2019	145862	3000PSI - 5 1...	8
Invoice	06/26/2019	145863	3000PSI - 5 1...	8
Invoice	06/26/2019	145864	3000PSI - 5 1...	6
Invoice	06/26/2019	145874	3000PSI - 5 1...	8
Invoice	06/26/2019	145875	3000PSI - 5 1...	8
Invoice	06/26/2019	145884	3000PSI - 5 1...	1
Invoice	06/26/2019	145885	3000PSI - 5 1...	8
Invoice	06/27/2019	145898	3000PSI - 5 1...	10
Invoice	06/27/2019	145899	3000PSI - 5 1...	9.5
Invoice	06/27/2019	145904	3000PSI - 5 1...	10
Invoice	06/28/2019	145920	3000PSI - 5 1...	8
Invoice	06/28/2019	145921	3000PSI - 5 1...	8
Invoice	06/28/2019	145922	3000PSI - 5 1...	8
Invoice	06/28/2019	145924	3000PSI - 5 1...	9
Invoice	06/28/2019	145925	3000PSI - 5 1...	9
Invoice	06/28/2019	145938	3000PSI - 5 1...	0
Invoice	06/28/2019	145939	3000PSI - 5 1...	8
Invoice	06/29/2019	145949	3000PSI - 5 1...	9.5
Invoice	07/01/2019	145950	3000PSI - 5 1...	8
Invoice	07/01/2019	145959	3000PSI - 5 1...	7.5
Invoice	07/02/2019	145965	3000PSI - 5 1...	9
Invoice	07/02/2019	145975	3000PSI - 5 1...	6.75
Invoice	07/03/2019	145991	3000PSI - 5 1...	9
Invoice	07/03/2019	145996	3000PSI - 5 1...	6.75
Invoice	07/03/2019	145999	3000PSI - 5 1...	4
Invoice	07/03/2019	146004	3000PSI - 5 1...	8
Invoice	07/08/2019	146009	3000PSI - 5 1...	8
Invoice	07/08/2019	146009	3000PSI - 5 1...	6.5
Invoice	07/08/2019	146011	3000PSI - 5 1...	9
Invoice	07/08/2019	146011	3000PSI - 5 1...	3
Invoice	07/08/2019	146013	3000PSI - 5 1...	9
Invoice	07/08/2019	146013	3000PSI - 5 1...	6
Invoice	07/09/2019	146031	3000PSI - 5 1...	8
Invoice	07/09/2019	146032	3000PSI - 5 1...	9
Invoice	07/09/2019	146034	3000PSI - 5 1...	6
Invoice	07/09/2019	146035	3000PSI - 5 1...	7
Invoice	07/09/2019	146040	3000PSI - 5 1...	8
Invoice	07/09/2019	146044	3000PSI - 5 1...	8
Invoice	07/09/2019	146045	3000PSI - 5 1...	8
Invoice	07/09/2019	146049	3000PSI - 5 1...	8
Invoice	07/10/2019	146056	3000PSI - 5 1...	8
Invoice	07/10/2019	146057	3000PSI - 5 1...	3
Invoice	07/10/2019	146059	3000PSI - 5 1...	7.25
Invoice	07/10/2019	146071	3000PSI - 5 1...	8

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	07/11/2019	146076	3000PSI - 5 1...	9
Invoice	07/11/2019	146077	3000PSI - 5 1...	9
Invoice	07/11/2019	146078	3000PSI - 5 1...	9
Invoice	07/11/2019	146080	3000PSI - 5 1...	8
Invoice	07/11/2019	146081	3000PSI - 5 1...	8
Invoice	07/11/2019	146084	3000PSI - 5 1...	9
Invoice	07/11/2019	146089	3000PSI - 5 1...	7
Invoice	07/11/2019	146094	3000PSI - 5 1...	3.75
Invoice	07/12/2019	146100	3000PSI - 5 1...	4
Invoice	07/12/2019	146101	3000PSI - 5 1...	8
Invoice	07/12/2019	146102	3000PSI - 5 1...	6
Invoice	07/12/2019	146106	3000PSI - 5 1...	2.25
Invoice	07/12/2019	146107	3000PSI - 5 1...	8
Invoice	07/12/2019	146108	3000PSI - 5 1...	8
Invoice	07/12/2019	146109	3000PSI - 5 1...	8
Invoice	07/12/2019	146112	3000PSI - 5 1...	10.5
Invoice	07/12/2019	146121	3000PSI - 5 1...	1.5
Invoice	07/13/2019	146124	3000PSI - 5 1...	9
Invoice	07/13/2019	146125	3000PSI - 5 1...	0
Invoice	07/13/2019	146125	3000PSI - 5 1...	0
Invoice	07/13/2019	146124	3000PSI - 5 1...	2.25
Invoice	07/13/2019	146124	3000PSI - 5 1...	9
Invoice	07/15/2019	146130	3000PSI - 5 1...	3
Invoice	07/16/2019	146149	3000PSI - 5 1...	9
Invoice	07/16/2019	146150	3000PSI - 5 1...	9
Invoice	07/16/2019	146151	3000PSI - 5 1...	9
Invoice	07/16/2019	146152	3000PSI - 5 1...	9
Invoice	07/16/2019	146153	3000PSI - 5 1...	9
Invoice	07/16/2019	146157	3000PSI - 5 1...	8
Invoice	07/18/2019	146185	3000PSI - 5 1...	9
Invoice	07/18/2019	146186	3000PSI - 5 1...	3
Invoice	07/18/2019	146188	3000PSI - 5 1...	9
Invoice	07/18/2019	146189	3000PSI - 5 1...	2.25
Invoice	07/18/2019	146191	3000PSI - 5 1...	10
Invoice	07/18/2019	146192	3000PSI - 5 1...	1.5
Invoice	07/18/2019	146195	3000PSI - 5 1...	6
Invoice	07/18/2019	146198	3000PSI - 5 1...	2.5
Invoice	07/19/2019	146207	3000PSI - 5 1...	9
Invoice	07/19/2019	146209	3000PSI - 5 1...	6.5
Invoice	07/19/2019	146210	3000PSI - 5 1...	10
Invoice	07/19/2019	146212	3000PSI - 5 1...	3.5
Invoice	07/19/2019	146221	3000PSI - 5 1...	5.25
Invoice	07/22/2019	146228	3000PSI - 5 1...	9
Invoice	07/22/2019	146244	3000PSI - 5 1...	9
Invoice	07/22/2019	146245	3000PSI - 5 1...	9.5
Invoice	07/22/2019	146246	3000PSI - 5 1...	6
Invoice	07/22/2019	146247	3000PSI - 5 1...	8.25
Invoice	07/24/2019	146261	3000PSI - 5 1...	9
Invoice	07/24/2019	146262	3000PSI - 5 1...	9
Invoice	07/24/2019	146263	3000PSI - 5 1...	6
Invoice	07/24/2019	146266	3000PSI - 5 1...	8
Invoice	07/24/2019	146267	3000PSI - 5 1...	4
Invoice	07/24/2019	146268	3000PSI - 5 1...	9
Invoice	07/24/2019	146270	3000PSI - 5 1...	3
Invoice	07/24/2019	146273	3000PSI - 5 1...	0
Invoice	07/25/2019	146283	3000PSI - 5 1...	9
Invoice	07/25/2019	146284	3000PSI - 5 1...	9
Invoice	07/25/2019	146285	3000PSI - 5 1...	9
Invoice	07/25/2019	146286	3000PSI - 5 1...	9
Invoice	07/25/2019	146287	3000PSI - 5 1...	9
Invoice	07/25/2019	146288	3000PSI - 5 1...	9
Invoice	07/25/2019	146289	3000PSI - 5 1...	9
Invoice	07/25/2019	146290	3000PSI - 5 1...	9
Invoice	07/25/2019	146291	3000PSI - 5 1...	9
Invoice	07/25/2019	146292	3000PSI - 5 1...	2
Invoice	07/25/2019	146294	3000PSI - 5 1...	9
Invoice	07/25/2019	146298	3000PSI - 5 1...	9
Invoice	07/26/2019	146312	3000PSI - 5 1...	4.25



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	07/26/2019	146315	3000PSI - 5 1...	8
Invoice	07/26/2019	146318	3000PSI - 5 1...	6
Invoice	07/26/2019	146322	3000PSI - 5 1...	6.25
Invoice	07/26/2019	146326	3000PSI - 5 1...	2.25
Invoice	07/26/2019	146328	3000PSI - 5 1...	6.75
Invoice	07/27/2019	146336	3000PSI - 5 1...	10
Invoice	07/27/2019	146337	3000PSI - 5 1...	9.25
Invoice	07/27/2019	146338	3000PSI - 5 1...	8.5
Invoice	07/29/2019	146340	3000PSI - 5 1...	5.5
Invoice	07/29/2019	146341	3000PSI - 5 1...	5
Invoice	07/30/2019	146361	3000PSI - 5 1...	9
Invoice	07/30/2019	146363	3000PSI - 5 1...	9
Invoice	07/30/2019	146364	3000PSI - 5 1...	9
Invoice	07/30/2019	146365	3000PSI - 5 1...	9
Invoice	07/30/2019	146369	3000PSI - 5 1...	3
Invoice	07/30/2019	146371	3000PSI - 5 1...	7
Invoice	07/30/2019	146374	3000PSI - 5 1...	9
Invoice	07/31/2019	146382	3000PSI - 5 1...	9
Invoice	07/31/2019	146383	3000PSI - 5 1...	9
Invoice	07/31/2019	146385	3000PSI - 5 1...	9.75
Invoice	07/31/2019	146386	3000PSI - 5 1...	9.75
Invoice	07/31/2019	146391	3000PSI - 5 1...	9
Invoice	07/31/2019	146392	3000PSI - 5 1...	4.5
Invoice	07/31/2019	146394	3000PSI - 5 1...	6
Invoice	07/31/2019	146396	3000PSI - 5 1...	2
Invoice	07/31/2019	146397	3000PSI - 5 1...	7
Invoice	08/01/2019	146411	3000PSI - 5 1...	9
Invoice	08/01/2019	146412	3000PSI - 5 1...	9
Invoice	08/01/2019	146413	3000PSI - 5 1...	4
Invoice	08/01/2019	146414	3000PSI - 5 1...	9
Invoice	08/01/2019	146415	3000PSI - 5 1...	9
Invoice	08/01/2019	146419	3000PSI - 5 1...	8
Invoice	08/01/2019	146420	3000PSI - 5 1...	9
Invoice	08/01/2019	146421	3000PSI - 5 1...	3
Invoice	08/01/2019	146422	3000PSI - 5 1...	2
Invoice	08/01/2019	146433	3000PSI - 5 1...	2.5
Invoice	08/01/2019	146433	3000PSI - 5 1...	1.5
Invoice	08/02/2019	146442	3000PSI - 5 1...	9
Invoice	08/02/2019	146443	3000PSI - 5 1...	9
Invoice	08/02/2019	146444	3000PSI - 5 1...	9
Invoice	08/02/2019	146445	3000PSI - 5 1...	9
Invoice	08/02/2019	146446	3000PSI - 5 1...	9
Invoice	08/02/2019	146447	3000PSI - 5 1...	9
Invoice	08/02/2019	146448	3000PSI - 5 1...	6
Invoice	08/02/2019	146450	3000PSI - 5 1...	7
Invoice	08/02/2019	146451	3000PSI - 5 1...	3
Invoice	08/02/2019	146453	3000PSI - 5 1...	9
Invoice	08/02/2019	146454	3000PSI - 5 1...	9
Invoice	08/02/2019	146455	3000PSI - 5 1...	9
Invoice	08/02/2019	146460	3000PSI - 5 1...	6
Invoice	08/03/2019	146468	3000PSI - 5 1...	4
Invoice	08/05/2019	146471	3000PSI - 5 1...	8
Invoice	08/05/2019	146476	3000PSI - 5 1...	9
Invoice	08/05/2019	146480	3000PSI - 5 1...	1
Invoice	08/05/2019	146476	3000PSI - 5 1...	0.5
Invoice	08/06/2019	146491	3000PSI - 5 1...	9
Invoice	08/06/2019	146493	3000PSI - 5 1...	9
Invoice	08/07/2019	146507	3000PSI - 5 1...	5
Invoice	08/07/2019	146508	3000PSI - 5 1...	9
Invoice	08/08/2019	146524	3000PSI - 5 1...	9
Invoice	08/08/2019	146525	3000PSI - 5 1...	10.5
Invoice	08/08/2019	146526	3000PSI - 5 1...	3
Invoice	08/08/2019	146531	3000PSI - 5 1...	3
Invoice	08/08/2019	146532	3000PSI - 5 1...	6
Invoice	08/08/2019	146535	3000PSI - 5 1...	2
Invoice	08/08/2019	146536	3000PSI - 5 1...	5.5
Invoice	08/09/2019	146540	3000PSI - 5 1...	6
Invoice	08/12/2019	146570	3000PSI - 5 1...	6.5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/13/2019	146575	3000PSI - 5 1...	9
Invoice	08/13/2019	146576	3000PSI - 5 1...	3
Invoice	08/13/2019	146577	3000PSI - 5 1...	6
Invoice	08/13/2019	146579	3000PSI - 5 1...	9
Invoice	08/13/2019	146580	3000PSI - 5 1...	4
Invoice	08/13/2019	146582	3000PSI - 5 1...	9
Invoice	08/13/2019	146583	3000PSI - 5 1...	5
Invoice	08/13/2019	146584	3000PSI - 5 1...	3
Invoice	08/13/2019	146583	3000PSI - 5 1...	5
Invoice	08/13/2019	146583	3000PSI - 5 1...	3.5
Invoice	08/14/2019	146598	3000PSI - 5 1...	5
Invoice	08/14/2019	146599	3000PSI - 5 1...	3.5
Invoice	08/14/2019	146600	3000PSI - 5 1...	9
Invoice	08/14/2019	146608	3000PSI - 5 1...	5
Invoice	08/14/2019	146600	3000PSI - 5 1...	1.25
Invoice	08/15/2019	146613	3000PSI - 5 1...	9
Invoice	08/15/2019	146614	3000PSI - 5 1...	9
Invoice	08/15/2019	146615	3000PSI - 5 1...	9
Invoice	08/15/2019	146616	3000PSI - 5 1...	9
Invoice	08/15/2019	146617	3000PSI - 5 1...	9
Invoice	08/15/2019	146618	3000PSI - 5 1...	9.25
Invoice	08/15/2019	146619	3000PSI - 5 1...	9
Invoice	08/15/2019	146620	3000PSI - 5 1...	9
Invoice	08/15/2019	146621	3000PSI - 5 1...	9
Invoice	08/15/2019	146622	3000PSI - 5 1...	9
Invoice	08/15/2019	146623	3000PSI - 5 1...	9
Invoice	08/15/2019	146624	3000PSI - 5 1...	9
Invoice	08/15/2019	146625	3000PSI - 5 1...	9
Invoice	08/15/2019	146626	3000PSI - 5 1...	9
Invoice	08/15/2019	146627	3000PSI - 5 1...	9
Invoice	08/15/2019	146628	3000PSI - 5 1...	9
Invoice	08/15/2019	146629	3000PSI - 5 1...	9
Invoice	08/15/2019	146630	3000PSI - 5 1...	9
Invoice	08/15/2019	146631	3000PSI - 5 1...	9
Invoice	08/15/2019	146632	3000PSI - 5 1...	9
Invoice	08/15/2019	146633	3000PSI - 5 1...	9
Invoice	08/15/2019	146634	3000PSI - 5 1...	9
Invoice	08/15/2019	146635	3000PSI - 5 1...	9
Invoice	08/15/2019	146636	3000PSI - 5 1...	9
Invoice	08/15/2019	146637	3000PSI - 5 1...	9
Invoice	08/15/2019	146638	3000PSI - 5 1...	9
Invoice	08/15/2019	146639	3000PSI - 5 1...	9
Invoice	08/15/2019	146640	3000PSI - 5 1...	9
Invoice	08/15/2019	146641	3000PSI - 5 1...	9
Invoice	08/15/2019	146643	3000PSI - 5 1...	9
Invoice	08/15/2019	146644	3000PSI - 5 1...	9
Invoice	08/15/2019	146646	3000PSI - 5 1...	9
Invoice	08/15/2019	146650	3000PSI - 5 1...	10
Invoice	08/16/2019	146679	3000PSI - 5 1...	9
Invoice	08/16/2019	146681	3000PSI - 5 1...	1.5
Invoice	08/16/2019	147511	3000PSI - 5 1...	3
Invoice	08/19/2019	146685	3000PSI - 5 1...	9
Invoice	08/19/2019	146686	3000PSI - 5 1...	1
Invoice	08/19/2019	146688	3000PSI - 5 1...	9
Invoice	08/19/2019	146689	3000PSI - 5 1...	8
Invoice	08/19/2019	146690	3000PSI - 5 1...	5
Invoice	08/19/2019	146693	3000PSI - 5 1...	4
Invoice	08/19/2019	146685	3000PSI - 5 1...	5
Invoice	08/19/2019	146688	3000PSI - 5 1...	5
Invoice	08/19/2019	146698	3000PSI - 5 1...	6.25
Invoice	08/20/2019	146702	3000PSI - 5 1...	9
Invoice	08/20/2019	146706	3000PSI - 5 1...	9
Invoice	08/20/2019	146709	3000PSI - 5 1...	4.25
Invoice	08/20/2019	146722	3000PSI - 5 1...	9
Invoice	08/21/2019	146728	3000PSI - 5 1...	4.75
Invoice	08/21/2019	146730	3000PSI - 5 1...	9
Invoice	08/21/2019	146731	3000PSI - 5 1...	8.5
Invoice	08/21/2019	146733	3000PSI - 5 1...	3.5



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/21/2019	146735	3000PSI - 5 1...	6
Invoice	08/22/2019	146748	3000PSI - 5 1...	9
Invoice	08/22/2019	146749	3000PSI - 5 1...	9
Invoice	08/22/2019	146750	3000PSI - 5 1...	6
Invoice	08/22/2019	146758	3000PSI - 5 1...	9
Invoice	08/22/2019	146762	3000PSI - 5 1...	2.5
Invoice	08/22/2019	146767	3000PSI - 5 1...	5
Invoice	08/23/2019	146775	3000PSI - 5 1...	9
Invoice	08/23/2019	146777	3000PSI - 5 1...	9
Invoice	08/23/2019	146778	3000PSI - 5 1...	5.75
Invoice	08/23/2019	146779	3000PSI - 5 1...	3.5
Invoice	08/23/2019	146781	3000PSI - 5 1...	3.75
Invoice	08/23/2019	146784	3000PSI - 5 1...	7
Invoice	08/23/2019	146787	3000PSI - 5 1...	1
Invoice	08/23/2019	146790	3000PSI - 5 1...	4.75
Invoice	08/23/2019	146791	3000PSI - 5 1...	10
Invoice	08/23/2019	146793	3000PSI - 5 1...	3
Invoice	08/23/2019	146794	3000PSI - 5 1...	10
Invoice	08/26/2019	146803	3000PSI - 5 1...	9
Invoice	08/26/2019	146803	3000PSI - 5 1...	27
Invoice	08/26/2019	146804	3000PSI - 5 1...	3
Invoice	08/26/2019	146805	3000PSI - 5 1...	0.5
Invoice	08/26/2019	146806	3000PSI - 5 1...	7
Invoice	08/26/2019	146809	3000PSI - 5 1...	5.5
Invoice	08/26/2019	146804	3000PSI - 5 1...	2
Invoice	08/26/2019	146810	3000PSI - 5 1...	1.25
Invoice	08/26/2019	146814	3000PSI - 5 1...	4
Invoice	08/26/2019	146817	3000PSI - 5 1...	6
Invoice	08/27/2019	146825	3000PSI - 5 1...	0
Invoice	08/27/2019	146840	3000PSI - 5 1...	4
Invoice	08/28/2019	146848	3000PSI - 5 1...	5
Invoice	08/28/2019	146849	3000PSI - 5 1...	3.5
Invoice	08/29/2019	146866	3000PSI - 5 1...	9
Invoice	08/29/2019	146867	3000PSI - 5 1...	9
Invoice	08/29/2019	146872	3000PSI - 5 1...	4
Invoice	08/29/2019	146873	3000PSI - 5 1...	8
Invoice	08/29/2019	146878	3000PSI - 5 1...	6.75
Invoice	08/30/2019	146883	3000PSI - DR...	8
Invoice	08/30/2019	146884	3000PSI - DR...	8
Invoice	08/30/2019	146892	3000PSI - 5 1...	4.5
Invoice	08/30/2019	146895	3000PSI - 5 1...	5
Invoice	08/30/2019	146895	3000PSI - 5 1...	5
Invoice	08/30/2019	146898	3000PSI - 5 1...	0.5
Invoice	09/03/2019	146907	3000PSI - 5 1...	9.5
Invoice	09/03/2019	146919	3000PSI - 5 1...	7
Invoice	09/03/2019	146922	3000PSI - 5 1...	4.5
Invoice	09/03/2019	146924	3000PSI - 5 1...	5
Invoice	09/04/2019	146926	3000PSI - 5 1...	9
Invoice	09/04/2019	146934	3000PSI - 5 1...	6
Invoice	09/05/2019	146947	3000PSI - 5 1...	9
Invoice	09/05/2019	146949	3000PSI - 5 1...	6
Invoice	09/05/2019	146956	3000PSI - 5 1...	7.5
Invoice	09/06/2019	146964	3000PSI - 5 1...	0
Invoice	09/06/2019	146965	3000PSI - 5 1...	9
Invoice	09/06/2019	146966	3000PSI - 5 1...	9
Invoice	09/06/2019	146971	3000PSI - 5 1...	9
Invoice	09/06/2019	146974	3000PSI - 5 1...	2
Invoice	09/06/2019	146986	3000PSI - 5 1...	3
Invoice	09/06/2019	146992	3000PSI - 5 1...	7
Invoice	09/06/2019	146992	3000PSI - 5 1...	2.25
Invoice	09/09/2019	147007	3000PSI - 5 1...	9
Invoice	09/09/2019	147007	3000PSI - 5 1...	9
Invoice	09/09/2019	147007	3000PSI - 5 1...	9
Invoice	09/09/2019	147008	3000PSI - 5 1...	7
Invoice	09/09/2019	147009	3000PSI - 5 1...	9
Invoice	09/09/2019	147011	3000PSI - 5 1...	10
Invoice	09/09/2019	147009	3000PSI - 5 1...	9
Invoice	09/09/2019	147013	3000PSI - 5 1...	8

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/09/2019	147014	3000PSI - 5 1...	8
Invoice	09/09/2019	147009	3000PSI - 5 1...	2
Invoice	09/09/2019	147017	3000PSI - 5 1...	1
Invoice	09/09/2019	147019	3000PSI - 5 1...	11
Invoice	09/11/2019	147046	3000PSI - 5 1...	7
Invoice	09/11/2019	147048	3000PSI - 5 1...	6
Invoice	09/11/2019	147064	3000PSI - 5 1...	6.5
Invoice	09/11/2019	147065	3000PSI - 5 1...	2
Invoice	09/11/2019	147066	3000PSI - 5 1...	2
Invoice	09/12/2019	147089	3000PSI - 5 1...	2
Invoice	09/12/2019	147092	3000PSI - 5 1...	6.25
Invoice	09/13/2019	147097	3000PSI - 5 1...	8
Invoice	09/13/2019	147103	3000PSI - 5 1...	9
Invoice	09/13/2019	147104	3000PSI - 5 1...	9.5
Invoice	09/13/2019	147106	3000PSI - 5 1...	9
Invoice	09/13/2019	147107	3000PSI - 5 1...	9
Invoice	09/13/2019	147108	3000PSI - 5 1...	3
Invoice	09/13/2019	147110	3000PSI - 5 1...	9
Invoice	09/13/2019	147111	3000PSI - 5 1...	4.5
Invoice	09/13/2019	147114	3000PSI - 5 1...	6.5
Invoice	09/13/2019	147116	3000PSI - 5 1...	1.5
Invoice	09/13/2019	147121	3000PSI - 5 1...	12
Invoice	09/17/2019	147143	3000PSI - 5 1...	5
Invoice	09/18/2019	147150	3000PSI - 5 1...	3.25
Invoice	09/18/2019	147151	3000PSI - 5 1...	9
Invoice	09/18/2019	147152	3000PSI - 5 1...	9
Invoice	09/18/2019	147155	3000PSI - 5 1...	4
Invoice	09/18/2019	147158	3000PSI - 5 1...	1.5
Invoice	09/18/2019	147162	3000PSI - 5 1...	3
Invoice	09/19/2019	147176	3000PSI - 5 1...	9
Invoice	09/19/2019	147177	3000PSI - 5 1...	2.5
Invoice	09/19/2019	147180	3000PSI - 5 1...	8.5
Invoice	09/19/2019	147199	3000PSI - 5 1...	4.5
Invoice	09/20/2019	147216	3000PSI - 5 1...	7.5
Invoice	09/20/2019	147218	3000PSI - 5 1...	5
Invoice	09/20/2019	147222	3000PSI - 5 1...	3
Invoice	09/24/2019	147236	3000PSI - 5 1...	10
Invoice	09/24/2019	147237	3000PSI - 5 1...	9
Invoice	09/24/2019	147238	3000PSI - 5 1...	9
Invoice	09/24/2019	147239	3000PSI - 5 1...	9
Invoice	09/24/2019	147243	3000PSI - 5 1...	9
Invoice	09/24/2019	147245	3000PSI - 5 1...	2
Invoice	09/24/2019	147247	3000PSI - 5 1...	2
Invoice	09/24/2019	147248	3000PSI - 5 1...	3
Invoice	09/25/2019	147263	3000PSI - 5 1...	7.75
Invoice	09/25/2019	147264	3000PSI - 5 1...	7
Invoice	09/25/2019	147265	3000PSI - 5 1...	9
Invoice	09/25/2019	147266	3000PSI - 5 1...	9
Invoice	09/25/2019	147269	3000PSI - 5 1...	9
Invoice	09/25/2019	147271	3000PSI - 5 1...	9
Invoice	09/25/2019	147273	3000PSI - 5 1...	9
Invoice	09/25/2019	147274	3000PSI - 5 1...	9
Invoice	09/25/2019	147275	3000PSI - 5 1...	9
Invoice	09/25/2019	147277	3000PSI - 5 1...	3
Invoice	09/25/2019	147281	3000PSI - 5 1...	28
Invoice	09/25/2019	147282	3000PSI - 5 1...	10
Invoice	09/25/2019	147284	3000PSI - 5 1...	9
Invoice	09/25/2019	147287	3000PSI - 5 1...	6.5
Invoice	09/25/2019	147288	3000PSI - 5 1...	9
Invoice	09/25/2019	147290	3000PSI - 5 1...	1.25
Invoice	09/25/2019	147292	3000PSI - 5 1...	10
Invoice	09/25/2019	147295	3000PSI - 5 1...	3.5
Invoice	09/25/2019	147296	3000PSI - 5 1...	3.25
Invoice	09/25/2019	147297	3000PSI - 5 1...	8
Invoice	09/25/2019	147298	3000PSI - 5 1...	9
Invoice	09/25/2019	147299	3000PSI - 5 1...	9
Invoice	09/26/2019	147304	3000PSI - 5 1...	9
Invoice	09/26/2019	147306	3000PSI - 5 1...	5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/26/2019	147309	3000PSI - 5 1...	7.5
Invoice	09/26/2019	147312	3000PSI - 5 1...	4.5
Invoice	09/27/2019	147327	3000PSI - 5 1...	4.75
Invoice	09/27/2019	147328	3000PSI - 5 1...	3
Invoice	09/27/2019	147329	3000PSI - 5 1...	3
Invoice	09/27/2019	147330	3000PSI - 5 1...	8
Invoice	09/27/2019	147333	3000PSI - 5 1...	9
Invoice	09/27/2019	147335	3000PSI - 5 1...	9.25
Invoice	09/27/2019	147337	3000PSI - 5 1...	3.5
Invoice	09/28/2019	147353	3000PSI - 5 1...	8
Invoice	09/30/2019	147354	3000PSI - 5 1...	9
Invoice	09/30/2019	147355	3000PSI - 5 1...	9
Invoice	09/30/2019	147356	3000PSI - 5 1...	3.5
Invoice	09/30/2019	147357	3000PSI - 5 1...	9
Invoice	09/30/2019	147360	3000PSI - 5 1...	9
Invoice	09/30/2019	147362	3000PSI - 5 1...	2
Invoice	09/30/2019	147363	3000PSI - 5 1...	9
Invoice	09/30/2019	147364	3000PSI - 5 1...	9
Invoice	09/30/2019	147374	3000PSI - 5 1...	7.5
Invoice	09/30/2019	147375	3000PSI - 5 1...	7.5
Invoice	09/30/2019	147364	3000PSI - 5 1...	6
Invoice	10/01/2019	147385	3000PSI - 5 1...	4
Invoice	10/01/2019	147392	3000PSI - 5 1...	1
Invoice	10/02/2019	147404	3000PSI - 5 1...	9
Invoice	10/02/2019	147405	3000PSI - 5 1...	9
Invoice	10/02/2019	147406	3000PSI - 5 1...	9
Invoice	10/02/2019	147407	3000PSI - 5 1...	9
Invoice	10/02/2019	147408	3000PSI - 5 1...	9
Invoice	10/02/2019	147409	3000PSI - 5 1...	9
Invoice	10/02/2019	147410	3000PSI - 5 1...	9
Invoice	10/02/2019	147416	3000PSI - 5 1...	8
Invoice	10/02/2019	147418	3000PSI - 5 1...	3.25
Invoice	10/02/2019	147423	3000PSI - 5 1...	2
Invoice	10/02/2019	147425	3000PSI - 5 1...	2
Invoice	10/03/2019	147430	3000PSI - 5 1...	9
Invoice	10/03/2019	147431	3000PSI - 5 1...	9
Invoice	10/03/2019	147432	3000PSI - 5 1...	9
Invoice	10/03/2019	147434	3000PSI - 5 1...	9
Invoice	10/03/2019	147436	3000PSI - 5 1...	6.25
Invoice	10/03/2019	147437	03000PSI - 5 ...	7
Invoice	10/03/2019	147438	3000PSI - 5 1...	7
Invoice	10/03/2019	147439	3000PSI - 5 1...	9
Invoice	10/03/2019	147441	3000PSI - 5 1...	9
Invoice	10/03/2019	147444	3000PSI - 5 1...	1.25
Invoice	10/03/2019	147447	3000PSI - 5 1...	7
Invoice	10/03/2019	147451	3000PSI - 5 1...	6.5
Invoice	10/03/2019	147453	3000PSI - 5 1...	7.5
Invoice	10/03/2019	147455	3000PSI - 5 1...	3
Invoice	10/04/2019	147463	3000PSI - 5 1...	9
Invoice	10/04/2019	147464	3000PSI - 5 1...	9
Invoice	10/05/2019	147476	3000PSI - 5 1...	6.75
Invoice	10/07/2019	147480	3000PSI - 5 1...	4
Invoice	10/07/2019	147482	3000PSI - 5 1...	6
Invoice	10/07/2019	147483	3000PSI - 5 1...	6.25
Invoice	10/08/2019	147502	3000PSI - 5 1...	7.25
Invoice	10/08/2019	147503	3000PSI - 5 1...	18
Invoice	10/08/2019	147503	3000PSI - 5 1...	9
Invoice	10/08/2019	147504	3000PSI - 5 1...	6
Invoice	10/08/2019	147510	3000PSI - 5 1...	0.5
Invoice	10/08/2019	147513	3000PSI - 5 1...	9
Invoice	10/08/2019	147514	3000PSI - 5 1...	9
Invoice	10/08/2019	147519	3000PSI - 5 1...	3.25
Invoice	10/09/2019	147531	3000PSI - 5 1...	7.5
Invoice	10/09/2019	147538	3000PSI - 5 1...	2.25
Invoice	10/09/2019	147544	3000PSI - 5 1...	0.5
Invoice	10/09/2019	147546	3000PSI - 5 1...	5.25
Invoice	10/09/2019	147549	3000PSI - 5 1...	18
Invoice	10/10/2019	147551	3000PSI - 5 1...	3



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	10/10/2019	147553	3000PSI - 5 1...	9
Invoice	10/10/2019	147554	3000PSI - 5 1...	5
Invoice	10/10/2019	147556	3000PSI - 5 1...	1.5
Invoice	10/10/2019	147566	3000PSI - 5 1...	2
Invoice	10/11/2019	147572	3000PSI - 5 1...	9
Invoice	10/11/2019	147573	3000PSI - 5 1...	9
Invoice	10/11/2019	147574	3000PSI - 5 1...	9
Invoice	10/11/2019	147575	3000PSI - 5 1...	5
Invoice	10/11/2019	147578	3000PSI - 5 1...	9
Invoice	10/11/2019	147579	3000PSI - 5 1...	1.5
Invoice	10/11/2019	147581	3000PSI - 5 1...	8
Invoice	10/11/2019	147585	3000PSI - 5 1...	13.5
Invoice	10/14/2019	147591	3000PSI - 5 1...	7
Invoice	10/14/2019	147595	3000PSI - 5 1...	6
Invoice	10/14/2019	147596	3000PSI - 5 1...	8
Invoice	10/14/2019	147591	3000PSI - 5 1...	9
Invoice	10/16/2019	147630	3000PSI - 5 1...	9
Invoice	10/16/2019	147631	3000PSI - 5 1...	4
Invoice	10/16/2019	147632	3000PSI - 5 1...	4
Invoice	10/17/2019	147673	3000PSI - 5 1...	9
Invoice	10/18/2019	147672	3000PSI - 5 1...	9
Invoice	10/18/2019	147674	3000PSI - 5 1...	6
Invoice	10/18/2019	147679	3000PSI - 5 1...	3.5
Invoice	10/18/2019	147681	3000PSI - 5 1...	5
Invoice	10/18/2019	147692	3000PSI - 5 1...	4.75
Invoice	10/18/2019	147672	3000PSI - 5 1...	6.25
Invoice	10/19/2019	147696	3000PSI - 5 1...	15
Invoice	10/21/2019	147707	3000PSI - 5 1...	3.75
Invoice	10/22/2019	147718	3000PSI - 5 1...	9
Invoice	10/22/2019	147721	3000PSI - 5 1...	6
Invoice	10/22/2019	147728	3000PSI - 5 1...	10
Invoice	10/22/2019	147729	3000PSI - 5 1...	9
Invoice	10/22/2019	147735	3000PSI - 5 1...	2.3
Invoice	10/22/2019	147739	3000PSI - 5 1...	1
Invoice	10/23/2019	147762	ticket#15578...	18
Invoice	10/24/2019	147770	3000PSI - 5 1...	1
Invoice	10/25/2019	147773	3000PSI - 5 1...	9
Invoice	10/25/2019	147774	3000PSI - 5 1...	9
Invoice	10/25/2019	147779	3000PSI - 5 1...	5.5
Invoice	10/28/2019	147806	3000PSI - 5 1...	9
Invoice	10/28/2019	147807	3000PSI - 5 1...	10
Invoice	10/29/2019	147812	3000PSI - 5 1...	9
Invoice	10/29/2019	147812	3000PSI - 5 1...	8.5
Invoice	10/29/2019	147815	3000PSI - 5 1...	2.25
Invoice	10/30/2019	147836	3000PSI - 5 1...	1
Invoice	10/30/2019	147837	3000PSI - 5 1...	9
Invoice	10/30/2019	147838	3000PSI - 5 1...	9
Invoice	10/30/2019	147839	3000PSI - 5 1...	3.5
Invoice	10/30/2019	147841	3000PSI - 5 1...	1
Invoice	10/31/2019	147846	3000PSI - 5 1...	4.5
Invoice	10/31/2019	147865	3000PSI - 5 1...	10
Invoice	10/31/2019	147872	3000PSI - 5 1...	2
Invoice	11/01/2019	147880	3000PSI - 5 1...	9
Invoice	11/01/2019	147881	3000PSI - 5 1...	10
Invoice	11/01/2019	147883	3000PSI - 5 1...	9
Invoice	11/01/2019	147884	3000PSI - 5 1...	9
Invoice	11/01/2019	147889	3000PSI - 5 1...	3
Invoice	11/01/2019	147890	3000PSI - 5 1...	9.25
Invoice	11/01/2019	147883	3000PSI - 5 1...	3.5
Invoice	11/04/2019	147910	3000PSI - 5 1...	12
Invoice	11/04/2019	147911	3000PSI - 5 1...	5
Invoice	11/04/2019	147913	3000PSI - 5 1...	2.75
Invoice	11/05/2019	147932	3000PSI - 5 1...	7
Invoice	11/06/2019	147943	3000PSI - 5 1...	10
Invoice	11/06/2019	147944	3000PSI - 5 1...	10
Invoice	11/06/2019	147946	3000PSI - 5 1...	7
Invoice	11/06/2019	147949	3000PSI - 5 1...	1.5
Invoice	11/06/2019	147955	3000PSI - 5 1...	7

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	11/06/2019	147956	3000PSI - 5 1...	7
Invoice	11/06/2019	147960	3000PSI - 5 1...	7
Invoice	11/06/2019	147961	3000PSI - 5 1...	6
Invoice	11/06/2019	147962	3000PSI - 5 1...	6
Invoice	11/06/2019	147969	3000PSI - 5 1...	3.5
Invoice	11/07/2019	147970	3000PSI - 5 1...	10
Invoice	11/07/2019	147971	3000PSI - 5 1...	10
Invoice	11/07/2019	147972	3000PSI - 5 1...	10
Invoice	11/07/2019	147973	3000PSI - 5 1...	10
Invoice	11/07/2019	147974	3000PSI - 5 1...	10
Invoice	11/07/2019	147979	3000PSI - 5 1...	9
Invoice	11/07/2019	147981	3000PSI - 5 1...	10
Invoice	11/07/2019	147982	3000PSI - 5 1...	6.25
Invoice	11/07/2019	147984	3000PSI - 5 1...	3
Invoice	11/07/2019	147985	3000PSI - 5 1...	10
Invoice	11/07/2019	147986	3000PSI - 5 1...	10
Invoice	11/07/2019	147988	3000PSI - 5 1...	7
Invoice	11/07/2019	147992	3000PSI - 5 1...	1
Invoice	11/08/2019	148001	3000PSI - 5 1...	8.75
Invoice	11/08/2019	148002	3000PSI - 5 1...	8.25
Invoice	11/08/2019	148006	3000PSI - 5 1...	2.25
Invoice	11/11/2019	148025	3000PSI - 5 1...	8
Invoice	11/11/2019	148033	3000PSI - 5 1...	0
Invoice	11/11/2019	148034	3000PSI - 5 1...	9
Invoice	11/11/2019	148035	3000PSI - 5 1...	9
Invoice	11/11/2019	148036	3000PSI - 5 1...	9
Invoice	11/11/2019	148037	3000PSI - 5 1...	9
Invoice	11/11/2019	148038	3000PSI - 5 1...	9
Invoice	11/11/2019	148041	3000PSI - 5 1...	9
Invoice	11/11/2019	148042	3000PSI - 5 1...	4
Invoice	11/11/2019	148044	3000PSI - 5 1...	6
Invoice	11/11/2019	148048	3000PSI - 5 1...	9
Invoice	11/12/2019	148063	3000PSI - 5 1...	2.5
Invoice	11/12/2019	148070	3000PSI - 5 1...	6
Invoice	11/12/2019	148073	3000PSI - 5 1...	4
Invoice	11/12/2019	148080	3000PSI - 5 1...	8
Invoice	11/12/2019	148081	3000PSI - 5 1...	8
Invoice	11/13/2019	148082	3000PSI - 5 1...	6
Invoice	11/13/2019	148084	3000PSI - 5 1...	5
Invoice	11/13/2019	148090	3000PSI - 5 1...	6
Invoice	11/14/2019	148112	3000PSI - 5 1...	8
Invoice	11/14/2019	148115	3000PSI - 5 1...	9
Invoice	11/14/2019	148119	3000PSI - 5 1...	9
Invoice	11/14/2019	148121	3000PSI - 5 1...	4.5
Invoice	11/14/2019	148123	3000PSI - 5 1...	3.5
Invoice	11/15/2019	148127	3000PSI - 5 1...	3
Invoice	11/15/2019	148133	3000PSI - 5 1...	3.75
Invoice	11/15/2019	148138	3000PSI - 5 1...	4
Invoice	11/16/2019	148153	3000PSI - 5 1...	9
Invoice	11/16/2019	148154	3000PSI - 5 1...	9
Invoice	11/16/2019	148155	3000PSI - 5 1...	7
Invoice	11/18/2019	148165	3000PSI - 5 1...	8
Invoice	11/18/2019	148168	3000PSI - 5 1...	4.5
Invoice	11/18/2019	148169	3000PSI	3
Invoice	11/19/2019	148180	3000PSI - 5 1...	9
Invoice	11/19/2019	148181	3000PSI - 5 1...	9
Invoice	11/19/2019	148186	3000PSI - 5 1...	2
Invoice	11/19/2019	148195	3000PSI - 5 1...	7
Invoice	11/19/2019	148198	3000PSI - 5 1...	3.25
Invoice	11/19/2019	148199	3000PSI - 5 1...	2
Invoice	11/25/2019	148232	3000PSI - 5 1...	9
Invoice	11/25/2019	148233	3000PSI - 5 1...	9
Invoice	11/25/2019	148234	3000PSI - 5 1...	9
Invoice	11/25/2019	148235	3000PSI - 5 1...	9
Invoice	11/25/2019	148240	3000PSI - 5 1...	4.25
Invoice	11/25/2019	148253	3000PSI - 5 1...	3
Invoice	12/02/2019	148281	3000PSI - 5 1...	6
Invoice	12/02/2019	148282	3000PSI - 5 1...	6



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	12/02/2019	148284	3000PSI - 5 1...	1
Invoice	12/02/2019	148285	3000PSI - 5 1...	1
Invoice	12/04/2019	148311	3000PSI - 5 1...	9
Invoice	12/04/2019	148312	3000PSI - 5 1...	9
Invoice	12/04/2019	148319	3000PSI - 5 1...	8
Invoice	12/10/2019	148366	3000PSI - 5 1...	4
Invoice	12/10/2019	148367	3000PSI - 5 1...	1.5
Invoice	12/10/2019	148368	3000PSI - 5 1...	3
Invoice	12/10/2019	148369	3000PSI - 5 1...	9
Invoice	12/10/2019	148370	3000PSI - 5 1...	9
Invoice	12/12/2019	148413	3000PSI - 5 1...	9
Invoice	12/12/2019	148414	3000PSI - 5 1...	9
Invoice	12/12/2019	148415	3000PSI - 5 1...	9
Invoice	12/12/2019	148416	3000PSI - 5 1...	9
Invoice	12/12/2019	148422	3000PSI - 5 1...	9
Invoice	12/12/2019	148424	3000PSI - 5 1...	9
Invoice	12/12/2019	148429	3000PSI - 5 1...	4.5
Invoice	12/13/2019	148441	3000PSI - 5 1...	4.75
Invoice	12/17/2019	148484	3000PSI - 5 1...	5
Invoice	12/18/2019	148494	3000PSI - 5 1...	1
Invoice	12/18/2019	148495	3000PSI - 5 1...	7
Invoice	12/20/2019	148516	3000PSI - 5 1...	10
Invoice	01/09/2020	148545	3000PSI - 5 1...	3
Invoice	01/15/2020	148567	3000PSI - 5 1...	9
Invoice	01/15/2020	148570	3000PSI - 5 1...	4
Invoice	01/30/2020	148607	3000PSI - 5 1...	9
Invoice	01/31/2020	148617	3000PSI - 5 1...	9
Invoice	02/17/2020	149184	3000PSI - 5 1...	3
Invoice	02/18/2020	148694	3000PSI - 5 1...	6.5
Invoice	02/19/2020	148708	3000PSI - 5 1...	9
Invoice	02/19/2020	148709	3000PSI - 5 1...	9
Invoice	02/19/2020	148710	3000PSI - 5 1...	9
Invoice	02/19/2020	148711	3000PSI - 5 1...	9
Invoice	02/19/2020	148712	3000PSI - 5 1...	9
Invoice	02/20/2020	148724	3000PSI - 5 1...	9
Invoice	02/20/2020	148725	3000PSI - 5 1...	9
Invoice	02/20/2020	148726	3000PSI - 5 1...	9
Invoice	02/20/2020	148727	3000PSI - 5 1...	9
Invoice	02/20/2020	148728	3000PSI - 5 1...	9
Invoice	02/20/2020	148729	3000PSI - 5 1...	9
Invoice	02/20/2020	148730	3000PSI - 5 1...	9
Invoice	02/20/2020	148731	3000PSI - 5 1...	9
Invoice	02/20/2020	148732	3000PSI - 5 1...	9
Invoice	02/20/2020	148733	3000PSI - 5 1...	9
Invoice	02/20/2020	148734	3000PSI - 5 1...	9
Invoice	02/20/2020	148735	3000PSI - 5 1...	9
Invoice	02/20/2020	148738	3000PSI - 5 1...	9
Invoice	02/20/2020	148739	3000PSI - 5 1...	9
Invoice	02/20/2020	148741	3000PSI - 5 1...	9
Invoice	02/20/2020	148742	3000PSI - 5 1...	9
Invoice	02/21/2020	148750	3000PSI - 5 1...	3
Invoice	02/26/2020	148772	3000PSI - 5 1...	5
Invoice	03/02/2020	148814	3000PSI - 5 1...	1
Invoice	03/02/2020	148817	3000PSI - 5 1...	1.5
Invoice	03/04/2020	148843	3000PSI - 5 1...	1
Invoice	03/06/2020	148876	3000PSI - 5 1...	6.5
Invoice	03/09/2020	148895	3000PSI - 5 1...	4.5
Invoice	03/09/2020	148898	3000PSI - 5 1...	0.25
Invoice	03/12/2020	148934	3000PSI - 5 1...	6
Invoice	03/16/2020	148944	3000PSI - 5 1...	6.5
Invoice	03/16/2020	148945	3000PSI - 5 1...	1.5
Invoice	03/18/2020	148974	3000PSI - 5 1...	6.25
Invoice	03/18/2020	148975	3000PSI - 5 1...	9
Invoice	03/18/2020	148976	3000PSI - 5 1...	8
Invoice	03/18/2020	148979	3000PSI - 5 1...	9
Invoice	03/18/2020	148981	3000PSI - 5 1...	9
Invoice	03/18/2020	148983	3000PSI - 5 1...	5
Invoice	03/19/2020	148997	3000PSI - 5 1...	1.75



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	03/23/2020	149030	3000PSI - 5 1...	6
Invoice	03/23/2020	149034	3000PSI - 5 1...	4
Invoice	03/23/2020	149037	3000PSI - 5 1...	2.5
Invoice	03/25/2020	149063	3000PSI - 5 1...	8
Invoice	03/27/2020	149089	q3000PSI - 5 ...	3
Invoice	03/30/2020	149100	3000PSI - 5 1...	3
Invoice	03/30/2020	149101	3000PSI - 5 1...	9
Invoice	03/30/2020	149103	3000PSI - 5 1...	4
Invoice	03/30/2020	149107	3000PSI - 5 1...	4.5
Invoice	03/31/2020	149124	3000PSI - 5 1...	3
Invoice	04/01/2020	149138	3000PSI - 5 1...	7.5
Invoice	04/01/2020	149139	3000PSI - 5 1...	7
Invoice	04/01/2020	149154	3000PSI - 5 1...	4.5
Invoice	04/01/2020	149158	3000PSI - 5 1...	9
Invoice	04/01/2020	149159	3000PSI - 5 1...	3.5
Invoice	04/02/2020	149166	3000PSI - 5 1...	9
Invoice	04/02/2020	149167	3000PSI - 5 1...	9
Invoice	04/02/2020	149168	3000PSI - 5 1...	9
Invoice	04/02/2020	149169	3000PSI - 5 1...	9
Invoice	04/02/2020	149170	3000PSI - 5 1...	9
Invoice	04/02/2020	149171	3000PSI - 5 1...	5.5
Invoice	04/02/2020	149172	3000PSI - 5 1...	5
Invoice	04/02/2020	149175	3000PSI - 5 1...	9
Invoice	04/02/2020	149180	3000PSI - 5 1...	8.25
Invoice	04/03/2020	149189	3000PSI - 5 1...	6
Invoice	04/03/2020	149191	3000PSI - 5 1...	3
Invoice	04/06/2020	149214	3000PSI - 5 1...	4
Invoice	04/08/2020	149238	3000PSI - 5 1...	9
Invoice	04/08/2020	149240	3000PSI - 5 1...	9
Invoice	04/08/2020	149243	3000PSI - 5 1...	7
Invoice	04/08/2020	149244	3000PSI - 5 1...	9.25
Invoice	04/08/2020	149251	3000PSI - 5 1...	1.25
Invoice	04/08/2020	149266	3000PSI - 5 1...	4
Invoice	04/09/2020	149268	3000PSI - 5 1...	4
Invoice	04/09/2020	149274	3000PSI - 5 1...	3
Invoice	04/14/2020	149288	3000PSI - 5 1...	3
Invoice	04/14/2020	149289	3000PSI - 5 1...	10
Invoice	04/15/2020	149302	3000PSI - 5 1...	7
Invoice	04/15/2020	149303	3000PSI - 5 1...	9
Invoice	04/15/2020	149306	3000PSI - 5 1...	0
Invoice	04/15/2020	149308	3000PSI - 5 1...	9
Invoice	04/15/2020	149309	3000PSI - 5 1...	2
Invoice	04/15/2020	149311	3000PSI - 5 1...	8
Invoice	04/15/2020	149315	3000PSI - 5 1...	5.25
Invoice	04/16/2020	149340	3000PSI - 5 1...	6
Invoice	04/16/2020	149348	3000PSI - 5 1...	9
Invoice	04/16/2020	149349	3000PSI - 5 1...	9
Invoice	04/16/2020	149350	3000PSI - 5 1...	9
Invoice	04/16/2020	149351	3000PSI - 5 1...	9
Invoice	04/16/2020	149352	3000PSI - 5 1...	9
Invoice	04/16/2020	149353	3000PSI - 5 1...	9
Invoice	04/16/2020	149354	3000PSI - 5 1...	9
Invoice	04/16/2020	149355	3000PSI - 5 1...	9
Invoice	04/17/2020	149361	3000PSI - 5 1...	9
Invoice	04/17/2020	149370	3000PSI - 5 1...	5
Invoice	04/17/2020	149371	3000PSI - 5 1...	4
Invoice	04/17/2020	149388	3000PSI - 5 1...	9
Invoice	04/17/2020	149389	3000PSI - 5 1...	9
Invoice	04/17/2020	149390	3000PSI - 5 1...	9
Invoice	04/17/2020	149391	3000PSI - 5 1...	9
Invoice	04/17/2020	149392	3000PSI - 5 1...	9
Invoice	04/20/2020	149403	3000PSI - 5 1...	5
Invoice	04/20/2020	149406	3000PSI - 5 1...	10
Invoice	04/20/2020	149407	3000PSI - 5 1...	10
Invoice	04/21/2020	149425	3000PSI - 5 1...	4
Invoice	04/21/2020	149427	3000PSI - 5 1...	9
Invoice	04/21/2020	149428	3000PSI - 5 1...	4.25
Invoice	04/21/2020	149429	3000PSI - 5 1...	9.5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	04/21/2020	149431	3000PSI - 5 1...	6.5
Invoice	04/21/2020	149436	3000PSI - 5 1...	0.25
Invoice	04/21/2020	149437	3000PSI - 5 1...	6
Invoice	04/21/2020	149441	3000PSI - 5 1...	1.5
Invoice	04/21/2020	149447	3000PSI - 5 1...	9
Invoice	04/22/2020	149454	3000PSI - 5 1...	7.5
Invoice	04/22/2020	149455	3000PSI - 5 1...	1.75
Invoice	04/22/2020	149458	3000PSI - 5 1...	4
Invoice	04/23/2020	149469	3000PSI - 5 1...	9
Invoice	04/23/2020	149475	3000PSI - 5 1...	4.75
Invoice	04/24/2020	149490	3000PSI - 5 1...	9
Invoice	04/24/2020	149491	3000PSI - 5 1...	7
Invoice	04/24/2020	149497	3000PSI - 5 1...	5
Invoice	04/24/2020	149503	3000PSI - 5 1...	2
Invoice	04/24/2020	149505	3000PSI - 5 1...	3
Invoice	04/27/2020	149518	3000PSI - 5 1...	6
Invoice	04/27/2020	149519	3000PSI - 5 1...	5
Invoice	04/28/2020	149540	3000PSI - 5 1...	7.25
Invoice	04/28/2020	149541	3000PSI - 5 1...	6
Invoice	04/28/2020	149542	3000PSI - 5 1...	8
Invoice	04/28/2020	149543	3000PSI - 5 1...	0
Invoice	04/28/2020	149550	3000PSI - 5 1...	3.75
Invoice	04/28/2020	149551	3000PSI - 5 1...	7.5
Invoice	04/28/2020	149553	3000PSI - 5 1...	5
Invoice	04/28/2020	149554	3000PSI - 5 1...	9
Invoice	04/29/2020	149573	3000PSI - 5 1...	7
Invoice	04/29/2020	149574	3000PSI - 5 1...	8
Invoice	04/29/2020	149583	3000PSI - 5 1...	9.25
Invoice	04/29/2020	149584	3000PSI - 5 1...	9.25
Invoice	04/29/2020	149585	3000PSI - 5 1...	8
Invoice	04/29/2020	149590	3000PSI - 5 1...	4
Invoice	04/29/2020	149592	3000PSI - 5 1...	9
Invoice	04/30/2020	149610	3000PSI - 5 1...	9.5
Invoice	04/30/2020	149611	3000PSI - 5 1...	9
Invoice	04/30/2020	149612	3000PSI - 5 1...	9
Invoice	04/30/2020	149624	3000PSI - 5 1...	4
Invoice	04/30/2020	149631	3000PSI - 5 1...	9
Invoice	04/30/2020	149636	3000PSI - 5 1...	9.5
Invoice	04/30/2020	149638	3000PSI - 5 1...	6.5
Invoice	04/30/2020	149656	3000PSI - 5 1...	6.5
Invoice	05/01/2020	149654	3000PSI - 5 1...	6
Invoice	05/01/2020	149655	3000PSI - 5 1...	9
Invoice	05/01/2020	149659	3000PSI - 5 1...	9
Invoice	05/01/2020	149660	3000PSI - 5 1...	9
Invoice	05/01/2020	149661	3000PSI - 5 1...	9
Invoice	05/01/2020	149662	3000PSI - 5 1...	7
Invoice	05/01/2020	149665	3000PSI - 5 1...	1
Invoice	05/01/2020	149668	3000PSI - 5 1...	2.5
Invoice	05/01/2020	149669	3000PSI - 5 1...	4
Invoice	05/01/2020	149670	3000PSI - 5 1...	3
Invoice	05/01/2020	149707	3000PSI - 5 1...	2.25
Invoice	05/05/2020	149708	3000PSI - 5 1...	5.5
Invoice	05/05/2020	149715	3000PSI - 5 1...	3
Invoice	05/05/2020	149732	3000PSI - 5 1...	6.5
Invoice	05/07/2020	149751	3000PSI - 5 1...	9
Invoice	05/07/2020	149752	3000PSI - 5 1...	9
Invoice	05/07/2020	149754	3000PSI - 5 1...	3
Invoice	05/07/2020	149755	3000PSI - 5 1...	5.5
Invoice	05/07/2020	149756	3000PSI - 5 1...	8
Invoice	05/07/2020	149754	3000PSI - 5 1...	1
Invoice	05/07/2020	149752	3000PSI - 5 1...	7.5
Invoice	05/08/2020	149778	3000PSI - 5 1...	9
Invoice	05/08/2020	149786	3000PSI - 5 1...	8
Invoice	05/08/2020	149790	3000PSI - 5 1...	7
Invoice	05/08/2020	149791	3000PSI - 5 1...	9.5
Invoice	05/08/2020	149790	3000PSI - 5 1...	0.75
Invoice	05/08/2020	149795	3000PSI - 5 1...	9
Invoice	05/08/2020	149797	3000PSI - 5 1...	8



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	05/08/2020	149799	3000PSI - 5 1...	9
Invoice	05/08/2020	149800	3000PSI - 5 1...	5.75
Invoice	05/08/2020	149803	3000PSI - 5 1...	10
Invoice	05/08/2020	149812	3000PSI - 5 1...	7
Invoice	05/08/2020	149813	3000PSI - 5 1...	6.25
Invoice	05/11/2020	149819	3000PSI - 5 1...	8
Invoice	05/12/2020	149833	3000PSI - 5 1...	9
Invoice	05/12/2020	149836	3000PSI - 5 1...	5.5
Invoice	05/12/2020	149846	3000PSI - 5 1...	9
Invoice	05/12/2020	149847	3000PSI - 5 1...	7
Invoice	05/12/2020	149848	3000PSI - 5 1...	6
Invoice	05/14/2020	149880	3000PSI - 5 1...	6
Invoice	05/14/2020	149885	3000PSI - 5 1...	8.5
Invoice	05/14/2020	149898	3000PSI - 5 1...	5
Invoice	05/14/2020	149902	3000PSI - 5 1...	5
Invoice	05/15/2020	149913	3000PSI - 5 1...	9
Invoice	05/15/2020	149918	3000PSI - 5 1...	6.5
Invoice	05/15/2020	149922	3000PSI - 5 1...	5
Invoice	05/15/2020	149925	3000PSI - 5 1...	7
Invoice	05/15/2020	149926	3000PSI - 5 1...	10
Invoice	05/15/2020	149931	3000PSI - 5 1...	9
Invoice	05/15/2020	149932	3000PSI - 5 1...	9
Invoice	05/15/2020	149939	3000PSI - 5 1...	9
Invoice	05/16/2020	149952	3000PSI - 5 1...	0
Invoice	05/19/2020	149979	3000PSI - 5 1...	2.25
Invoice	05/20/2020	150007	3000PSI - 5 1...	3
Invoice	05/20/2020	150013	3000PSI - 5 1...	8.75
Invoice	05/21/2020	150036	3000PSI - 5 1...	6.75
Invoice	05/21/2020	150040	3000PSI - 5 1...	6.5
Invoice	05/21/2020	150052	3000PSI - 5 1...	1
Invoice	05/21/2020	150067	3000PSI - 5 1...	5
Invoice	05/22/2020	150076	3000PSI - 5 1...	3.25
Invoice	05/22/2020	150082	3000PSI - 5 1...	4.5
Invoice	05/26/2020	150089	3000PSI - 5 1...	7
Invoice	05/26/2020	150090	3000PSI - 5 1...	9
Invoice	05/26/2020	150092	3000PSI - 5 1...	7.5
Invoice	05/26/2020	150115	3000PSI - 5 1...	9
Invoice	05/27/2020	150120	3000PSI - 5 1...	5.25
Invoice	05/27/2020	150121	3000PSI - 5 1...	4.5
Invoice	05/27/2020	150122	3000PSI - 5 1...	10
Invoice	05/27/2020	150126	3000PSI - 5 1...	10.25
Invoice	05/27/2020	150129	3000PSI - 5 1...	3.5
Invoice	05/27/2020	150129	3000PSI - 5 1...	0.25
Invoice	05/28/2020	150148	3000PSI - 5 1...	10
Invoice	05/28/2020	150149	3000PSI - 5 1...	3.25
Invoice	05/28/2020	150156	3000PSI - 5 1...	1
Invoice	05/28/2020	150165	3000PSI - 5 1...	9.5
Invoice	05/28/2020	150170	3000PSI - 5 1...	1.5
Invoice	05/29/2020	150172	3000PSI - 5 1...	6
Invoice	05/29/2020	150173	3000PSI - 5 1...	7
Invoice	05/29/2020	150184	3000PSI - 5 1...	1
Invoice	05/30/2020	150216	3000PSI - 5 1...	3
Invoice	06/01/2020	150218	3000PSI - 5 1...	6
Invoice	06/01/2020	150219	3000PSI - 5 1...	6.5
Invoice	06/01/2020	150225	3000PSI - 5 1...	3.75
Invoice	06/01/2020	150226	3000PSI - 5 1...	4
Invoice	06/01/2020	150236	3000PSI - 5 1...	3
Invoice	06/01/2020	150238	3000PSI - 5 1...	1
Invoice	06/01/2020	150241	3000PSI - 5 1...	5
Invoice	06/02/2020	150245	3000PSI - 5 1...	9
Invoice	06/02/2020	150246	3000PSI - 5 1...	5
Invoice	06/02/2020	150249	3000PSI - 5 1...	2.75
Invoice	06/02/2020	150250	3000PSI - 5 1...	5.75
Invoice	06/02/2020	150265	3000PSI - 5 1...	3
Invoice	06/03/2020	150270	3000PSI - 5 1...	9
Invoice	06/03/2020	150271	3000PSI - 5 1...	9
Invoice	06/04/2020	150290	3000PSI - 5 1...	9
Invoice	06/04/2020	150294	3000PSI - 5 1...	4

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	06/05/2020	150313	3000PSI - 5 1...	4.5
Invoice	06/06/2020	150345	3000PSI - 5 1...	6.25
Invoice	06/08/2020	150346	3000PSI - 5 1...	8
Invoice	06/08/2020	150359	3000PSI - 5 1...	5.5
Invoice	06/09/2020	150365	3000PSI - 5 1...	8.5
Invoice	06/09/2020	150367	3000PSI - 5 1...	8.5
Invoice	06/09/2020	150369	3000PSI - 5 1...	7
Invoice	06/09/2020	150370	3000PSI - 5 1...	6
Invoice	06/09/2020	150374	3000PSI - 5 1...	2.5
Invoice	06/09/2020	150379	3000PSI - 5 1...	5.5
Invoice	06/10/2020	150393	3000PSI - 5 1...	9
Invoice	06/10/2020	150394	3000PSI - 5 1...	9
Invoice	06/10/2020	150395	3000PSI - 5 1...	6.5
Invoice	06/10/2020	150396	3000PSI - 5 1...	4.5
Invoice	06/10/2020	150397	3000PSI - 5 1...	4
Invoice	06/10/2020	150409	3000PSI - 5 1...	8.5
Invoice	06/11/2020	150416	3000PSI - 5 1...	9
Invoice	06/11/2020	150417	3000PSI - 5 1...	4
Invoice	06/11/2020	150419	3000PSI - 5 1...	9
Invoice	06/11/2020	150424	3000PSI - 5 1...	1.5
Invoice	06/11/2020	150428	3000PSI - 5 1...	4.5
Invoice	06/11/2020	150432	3000PSI - 5 1...	1.5
Invoice	06/11/2020	150433	3000PSI - 5 1...	3
Invoice	06/11/2020	150434	3000PSI - 5 1...	2.5
Invoice	06/11/2020	150434	3000PSI - 5 1...	1.5
Invoice	06/11/2020	150442	3000PSI - 5 1...	3
Invoice	06/12/2020	150443	3000PSI - 5 1...	4
Invoice	06/12/2020	150445	3000PSI - 5 1...	9
Invoice	06/12/2020	150446	3000PSI - 5 1...	9
Invoice	06/12/2020	150452	3000PSI - 5 1...	9
Invoice	06/12/2020	150454	3000PSI - 5 1...	4.75
Invoice	06/12/2020	150460	3000PSI - 5 1...	2
Invoice	06/13/2020	150479	3000PSI - 5 1...	7.5
Invoice	06/15/2020	150481	3000PSI - 5 1...	9
Invoice	06/15/2020	150486	3000PSI - 5 1...	6.5
Invoice	06/15/2020	150490	3000PSI - 5 1...	4
Invoice	06/15/2020	150495	3000PSI - 5 1...	1.5
Invoice	06/15/2020	150502	3000PSI - 5 1...	9
Invoice	06/15/2020	150503	3000PSI - 5 1...	9
Invoice	06/15/2020	150504	3000PSI - 5 1...	9
Invoice	06/15/2020	150505	3000PSI - 5 1...	9
Invoice	06/15/2020	150506	3000PSI - 5 1...	9
Invoice	06/15/2020	150507	3000PSI - 5 1...	1
Invoice	06/16/2020	150512	3000PSI - 5 1...	4.5
Invoice	06/17/2020	150521	3000PSI - 5 1...	5.5
Invoice	06/17/2020	150523	3000PSI - 5 1...	8.5
Invoice	06/18/2020	150539	3000PSI - 5 1...	8
Invoice	06/18/2020	150542	3000PSI - 5 1...	8
Invoice	06/18/2020	150551	3000PSI - 5 1...	4
Invoice	06/18/2020	150552	3000PSI - 5 1...	3.5
Invoice	06/19/2020	150578	3000PSI - 5 1...	9
Invoice	06/19/2020	150584	3000PSI - 5 1...	2
Invoice	06/22/2020	150605	3000PSI - 5 1...	9.5
Invoice	06/23/2020	150630	3000PSI - 5 1...	7.25
Invoice	06/23/2020	150635	3000PSI - 5 1...	5
Invoice	06/24/2020	150643	3000PSI - 5 1...	8.5
Invoice	06/24/2020	150656	3000PSI - 5 1...	3
Invoice	06/24/2020	150658	3000PSI - 5 1...	2
Invoice	06/24/2020	150661	3000PSI - 5 1...	2.5
Invoice	06/30/2020	150671	3000PSI - 5 1...	1.5
Invoice	06/30/2020	150679	3000PSI - 5 1...	7.5
Invoice	07/01/2020	150691	3000PSI - 5 1...	3
Invoice	07/01/2020	150692	3000PSI - 5 1...	9
Invoice	07/01/2020	150697	3000PSI - 5 1...	8
Invoice	07/02/2020	150702	3000PSI - 5 1...	9
Invoice	07/02/2020	150706	3000PSI - 5 1...	7.5
Invoice	07/02/2020	150707	3000PSI - 5 1...	9
Invoice	07/02/2020	150708	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	07/02/2020	150713	3000PSI - 5 1...	4
Invoice	07/02/2020	150715	3000PSI - 5 1...	9
Invoice	07/02/2020	150716	3000PSI - 5 1...	1.5
Invoice	07/06/2020	150726	3000PSI - 5 1...	5
Invoice	07/06/2020	150727	3000PSI - 5 1...	9
Invoice	07/06/2020	150733	3000PSI - 5 1...	3.75
Invoice	07/06/2020	150734	3000PSI - 5 1...	1.25
Invoice	07/06/2020	150738	3000PSI - 5 1...	5
Invoice	07/06/2020	150739	3000PSI - 5 1...	5.25
Invoice	07/06/2020	150746	3000PSI - 5 1...	6
Invoice	07/07/2020	150755	3000PSI - 5 1...	10
Invoice	07/07/2020	150762	3000PSI - 5 1...	5
Invoice	07/07/2020	150783	3000PSI - 5 1...	9
Invoice	07/07/2020	150784	3000PSI - 5 1...	9
Invoice	07/07/2020	150785	3000PSI - 5 1...	9
Invoice	07/07/2020	150786	3000PSI - 5 1...	9
Invoice	07/08/2020	150781	3000PSI - 5 1...	5
Invoice	07/08/2020	150782	3000PSI - 5 1...	9
Invoice	07/08/2020	150787	3000PSI - 5 1...	0.5
Invoice	07/08/2020	150788	3000PSI - 5 1...	1.75
Invoice	07/08/2020	150790	3000PSI - 5 1...	5.5
Invoice	07/08/2020	150791	3000PSI - 5 1...	1
Invoice	07/08/2020	150797	3000PSI - 5 1...	7
Invoice	07/08/2020	150800	3000PSI - 5 1...	8
Invoice	07/08/2020	150803	3000PSI - 5 1...	1
Invoice	07/09/2020	150829	3000PSI - 5 1...	7
Invoice	07/09/2020	150830	3000PSI - 5 1...	5
Invoice	07/10/2020	150844	3000PSI - 5 1...	7
Invoice	07/10/2020	150845	3000PSI - 5 1...	6
Invoice	07/10/2020	150846	3000PSI - 5 1...	5
Invoice	07/10/2020	150852	3000PSI - 5 1...	9
Invoice	07/10/2020	150854	3000PSI - 5 1...	9
Invoice	07/10/2020	150855	3000PSI - 5 1...	9
Invoice	07/10/2020	150856	3000PSI - 5 1...	6
Invoice	07/10/2020	150857	3000PSI - 5 1...	8
Invoice	07/10/2020	150859	3000PSI - 5 1...	3.25
Invoice	07/10/2020	150860	3000PSI - 5 1...	5.25
Invoice	07/10/2020	150861	3000PSI - 5 1...	3.25
Invoice	07/13/2020	150869	3000PSI - 5 1...	9
Invoice	07/13/2020	150872	3000PSI - 5 1...	9.25
Invoice	07/13/2020	150878	3000PSI - 5 1...	2
Invoice	07/14/2020	150885	3000PSI - 5 1...	10
Invoice	07/14/2020	150886	3000PSI - 5 1...	4.5
Invoice	07/14/2020	150896	3000PSI - 5 1...	3.5
Invoice	07/14/2020	150897	3000PSI - 5 1...	3
Invoice	07/16/2020	150937	3000PSI - 5 1...	10
Invoice	07/16/2020	150942	3000PSI - 5 1...	9
Invoice	07/16/2020	150943	3000PSI - 5 1...	9
Invoice	07/16/2020	150944	3000PSI - 5 1...	9
Invoice	07/16/2020	150945	3000PSI - 5 1...	9
Invoice	07/16/2020	150946	3000PSI - 5 1...	5
Invoice	07/16/2020	150947	3000PSI - 5 1...	10.5
Invoice	07/16/2020	150952	3000PSI - 5 1...	3
Invoice	07/16/2020	150955	3000PSI - 5 1...	1.5
Invoice	07/17/2020	150965	3000PSI - 5 1...	4
Invoice	07/17/2020	150973	3000PSI - 5 1...	8.5
Invoice	07/17/2020	150974	3000PSI - 5 1...	9
Invoice	07/17/2020	150976	3000PSI - 5 1...	9
Invoice	07/17/2020	150979	3000PSI - 5 1...	9
Invoice	07/17/2020	150984	3000PSI - 5 1...	9
Invoice	07/17/2020	150985	3000PSI - 5 1...	8
Invoice	07/17/2020	150989	3000PSI - 5 1...	1
Invoice	07/17/2020	150992	3000PSI - 5 1...	3
Invoice	07/17/2020	150995	3000PSI - 5 1...	1.5
Invoice	07/20/2020	151008	3000PSI - 5 1...	3
Invoice	07/20/2020	151025	3000PSI - 5 1...	7
Invoice	07/20/2020	151033	3000PSI - 5 1...	5
Invoice	07/20/2020	151034	3000PSI - 5 1...	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	07/21/2020	151045	3000PSI - 5 1...	3.25
Invoice	07/22/2020	151053	3000PSI - 5 1...	4.5
Invoice	07/22/2020	151054	3000PSI - 5 1...	6.75
Invoice	07/22/2020	151060	3000PSI - 5 1...	9
Invoice	07/22/2020	151061	3000PSI - 5 1...	9
Invoice	07/22/2020	151064	3000PSI - 5 1...	5
Invoice	07/22/2020	151068	3000PSI - 5 1...	7.75
Invoice	07/22/2020	151073	3000PSI - 5 1...	4
Invoice	07/23/2020	151075	3000PSI - 5 1...	6.25
Invoice	07/23/2020	151076	3000PSI - 5 1...	8
Invoice	07/23/2020	151077	3000PSI - 5 1...	3
Invoice	07/23/2020	151080	3000PSI - 5 1...	3
Invoice	07/24/2020	151087	3000PSI - 5 1...	9
Invoice	07/24/2020	151088	3000PSI - 5 1...	9
Invoice	07/24/2020	151089	3000PSI - 5 1...	9
Invoice	07/24/2020	151090	3000PSI - 5 1...	10
Invoice	07/24/2020	151095	3000PSI - 5 1...	3
Invoice	07/24/2020	151101	3000PSI - 5 1...	1.5
Invoice	07/25/2020	151110	3000PSI - 5 1...	8
Invoice	07/25/2020	151111	3000PSI - 5 1...	8
Invoice	07/27/2020	151116	3000PSI - 5 1...	2.5
Invoice	07/27/2020	151121	3000PSI - 5 1...	4.5
Invoice	07/27/2020	151126	3000PSI - 5 1...	4
Invoice	07/28/2020	151130	3000PSI - 5 1...	9
Invoice	07/28/2020	151131	3000PSI - 5 1...	6
Invoice	07/28/2020	151133	3000PSI - 5 1...	2.5
Invoice	07/29/2020	151155	3000PSI - 5 1...	9
Invoice	07/29/2020	151156	3000PSI - 5 1...	9
Invoice	07/29/2020	151157	3000PSI - 5 1...	9
Invoice	07/29/2020	151158	3000PSI - 5 1...	8
Invoice	07/29/2020	151159	3000PSI - 5 1...	9
Invoice	07/29/2020	151160	3000PSI - 5 1...	9
Invoice	07/29/2020	151161	3000PSI - 5 1...	9
Invoice	07/29/2020	151162	3000PSI - 5 1...	4
Invoice	07/29/2020	151164	3000PSI - 5 1...	3
Invoice	07/29/2020	151167	3000PSI - 5 1...	10.25
Invoice	07/29/2020	151168	3000PSI - 5 1...	3
Invoice	07/29/2020	151169	3000PSI - 5 1...	6
Invoice	07/29/2020	151171	3000PSI - 5 1...	5
Invoice	07/30/2020	151173	3000PSI - 5 1...	9
Invoice	07/30/2020	151174	3000PSI - 5 1...	9
Invoice	07/30/2020	151175	3000PSI - 5 1...	9
Invoice	07/30/2020	151176	3000PSI - 5 1...	9
Invoice	07/30/2020	151177	3000PSI - 5 1...	9
Invoice	07/30/2020	151178	3000PSI - 5 1...	9
Invoice	07/30/2020	151179	3000PSI - 5 1...	9
Invoice	07/30/2020	151182	3000PSI - 5 1...	9
Invoice	07/30/2020	151183	3000PSI - 5 1...	9
Invoice	07/30/2020	151184	3000PSI - 5 1...	9
Invoice	07/30/2020	151185	3000PSI - 5 1...	9
Invoice	07/30/2020	151186	3000PSI - 5 1...	9
Invoice	07/30/2020	151188	3000PSI - 5 1...	9
Invoice	07/30/2020	151196	3000PSI - 5 1...	9
Invoice	07/30/2020	151199	3000PSI - 5 1...	2
Invoice	07/30/2020	151200	3000PSI - 5 1...	2.5
Invoice	07/31/2020	151214	3000PSI - 5 1...	5
Invoice	07/31/2020	151215	3000PSI - 5 1...	7
Invoice	07/31/2020	151217	3000PSI - 5 1...	5
Invoice	07/31/2020	151223	3000PSI - 5 1...	9
Invoice	07/31/2020	151227	3000PSI - 5 1...	3.5
Invoice	07/31/2020	151228	3000PSI - 5 1...	1.5
Invoice	08/01/2020	151237	3000PSI - 5 1...	7
Invoice	08/01/2020	151238	3000PSI - 5 1...	6.5
Invoice	08/03/2020	151239	3000PSI - 5 1...	7.5
Invoice	08/03/2020	151245	3000PSI - 5 1...	6
Invoice	08/03/2020	151250	3000PSI - 5 1...	6.25
Invoice	08/03/2020	151251	3000PSI - 5 1...	7.5
Invoice	08/03/2020	151252	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/03/2020	151253	3000PSI - 5 1...	9
Invoice	08/03/2020	151254	3000PSI - 5 1...	9
Invoice	08/03/2020	151256	3000PSI - 5 1...	9
Invoice	08/03/2020	151257	3000PSI - 5 1...	9
Invoice	08/03/2020	151258	3000PSI - 5 1...	9
Invoice	08/03/2020	151259	3000PSI - 5 1...	9
Invoice	08/03/2020	151260	3000PSI - 5 1...	9
Invoice	08/03/2020	151262	3000PSI - 5 1...	9
Invoice	08/03/2020	151263	3000PSI - 5 1...	9
Invoice	08/03/2020	151255	3000PSI - 5 1...	9
Invoice	08/03/2020	151264	3000PSI - 5 1...	3
Invoice	08/03/2020	151266	3000PSI - 5 1...	9
Invoice	08/03/2020	151267	3000PSI - 5 1...	9
Invoice	08/03/2020	151269	3000PSI - 5 1...	9
Invoice	08/03/2020	151270	3000PSI - 5 1...	9
Invoice	08/03/2020	151271	3000PSI - 5 1...	9
Invoice	08/03/2020	151272	3000PSI - 5 1...	9
Invoice	08/03/2020	151273	3000PSI - 5 1...	9
Invoice	08/03/2020	151275	3000PSI - 5 1...	9
Invoice	08/04/2020	151310	3000PSI - 5 1...	8
Invoice	08/04/2020	151321	3000PSI - 5 1...	9
Invoice	08/04/2020	151322	3000PSI - 5 1...	9
Invoice	08/04/2020	151327	3000PSI - 5 1...	9
Invoice	08/04/2020	151328	3000PSI - 5 1...	9
Invoice	08/05/2020	151326	3000PSI - 5 1...	9
Invoice	08/05/2020	151339	3000PSI - 5 1...	9
Invoice	08/05/2020	151340	3000PSI - 5 1...	9
Invoice	08/05/2020	151341	3000PSI - 5 1...	9
Invoice	08/05/2020	151344	3000PSI - 5 1...	1
Invoice	08/05/2020	151345	3000PSI - 5 1...	3.25
Invoice	08/05/2020	151351	3000PSI - 5 1...	8
Invoice	08/05/2020	151352	3000PSI - 5 1...	7.25
Invoice	08/06/2020	151362	3000PSI - 5 1...	9
Invoice	08/06/2020	151363	3000PSI - 5 1...	6
Invoice	08/06/2020	151366	3000PSI - 5 1...	4
Invoice	08/06/2020	151367	3000PSI - 5 1...	4.5
Invoice	08/06/2020	151368	3000PSI - 5 1...	7
Invoice	08/06/2020	151369	3000PSI - 5 1...	8
Invoice	08/06/2020	151375	3000PSI - 5 1...	6.5
Invoice	08/07/2020	151394	3000PSI - 5 1...	9
Invoice	08/07/2020	151396	3000PSI - 5 1...	2
Invoice	08/07/2020	151398	3000PSI - 5 1...	9
Invoice	08/07/2020	151399	3000PSI - 5 1...	7
Invoice	08/07/2020	151400	3000PSI - 5 1...	3
Invoice	08/07/2020	151401	3000PSI - 5 1...	9
Invoice	08/07/2020	151404	3000PSI - 5 1...	1.5
Invoice	08/07/2020	151414	3000PSI - 5 1...	3.5
Invoice	08/10/2020	151429	3000PSI - 5 1...	2.5
Invoice	08/10/2020	151430	3000PSI - 5 1...	3
Invoice	08/10/2020	151431	3000PSI - 5 1...	6
Invoice	08/10/2020	151432	3000PSI - 5 1...	3
Invoice	08/10/2020	151445	3000PSI - 5 1...	6
Invoice	08/11/2020	151459	3000PSI - 5 1...	6
Invoice	08/11/2020	151461	3000PSI - 5 1...	5
Invoice	08/11/2020	151463	3000PSI - 5 1...	10
Invoice	08/12/2020	151490	3000PSI - 5 1...	9
Invoice	08/12/2020	151500	3000PSI - 5 1...	2
Invoice	08/13/2020	151507	3000PSI - 5 1...	9
Invoice	08/13/2020	151508	3000PSI - 5 1...	9.5
Invoice	08/13/2020	151509	3000PSI - 5 1...	7
Invoice	08/13/2020	151510	3000PSI - 5 1...	6
Invoice	08/13/2020	151513	3000PSI - 5 1...	9
Invoice	08/13/2020	151514	3000PSI - 5 1...	9
Invoice	08/13/2020	151517	3000PSI - 5 1...	9
Invoice	08/13/2020	151520	3000PSI - 5 1...	4.5
Invoice	08/13/2020	151527	3000PSI - 5 1...	6
Invoice	08/14/2020	151531	3000PSI - 5 1...	10
Invoice	08/14/2020	151532	3000PSI - 5 1...	10

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/14/2020	151533	3000PSI - 5 1...	10
Invoice	08/14/2020	151534	3000PSI - 5 1...	10
Invoice	08/14/2020	151535	3000PSI - 5 1...	10
Invoice	08/14/2020	151536	3000PSI - 5 1...	10
Invoice	08/14/2020	151537	3000PSI - 5 1...	10
Invoice	08/14/2020	151538	3000PSI - 5 1...	10
Invoice	08/14/2020	151539	3000PSI - 5 1...	10
Invoice	08/14/2020	151540	3000PSI - 5 1...	10
Invoice	08/14/2020	151541	3000PSI - 5 1...	10
Invoice	08/14/2020	151542	3000PSI - 5 1...	10
Invoice	08/14/2020	151543	3000PSI - 5 1...	10
Invoice	08/14/2020	151544	3000PSI - 5 1...	10
Invoice	08/14/2020	151545	3000PSI - 5 1...	10
Invoice	08/14/2020	151546	3000PSI - 5 1...	10
Invoice	08/14/2020	151547	3000PSI - 5 1...	10
Invoice	08/14/2020	151548	3000PSI - 5 1...	10
Invoice	08/14/2020	151549	3000PSI - 5 1...	10
Invoice	08/14/2020	151550	3000PSI - 5 1...	10
Invoice	08/14/2020	151551	3000PSI - 5 1...	10
Invoice	08/14/2020	151552	3000PSI - 5 1...	10
Invoice	08/14/2020	151553	3000PSI - 5 1...	10
Invoice	08/14/2020	151554	3000PSI - 5 1...	10
Invoice	08/14/2020	151555	3000PSI - 5 1...	10
Invoice	08/14/2020	151556	3000PSI - 5 1...	10
Invoice	08/14/2020	151557	3000PSI - 5 1...	10
Invoice	08/14/2020	151558	3000PSI - 5 1...	10
Invoice	08/14/2020	151559	3000PSI - 5 1...	10
Invoice	08/14/2020	151560	3000PSI - 5 1...	10
Invoice	08/14/2020	151561	3000PSI - 5 1...	10
Invoice	08/14/2020	151562	3000PSI - 5 1...	10
Invoice	08/14/2020	151566	3000PSI - 5 1...	8
Invoice	08/14/2020	151567	3000PSI - 5 1...	9
Invoice	08/14/2020	151568	3000PSI - 5 1...	9
Invoice	08/14/2020	151574	3000PSI - 5 1...	10
Invoice	08/14/2020	151575	3000PSI - 5 1...	10
Invoice	08/14/2020	151577	3000PSI - 5 1...	10.25
Invoice	08/14/2020	151578	3000PSI - 5 1...	3
Invoice	08/14/2020	151579	3000PSI - 5 1...	9
Invoice	08/14/2020	151580	3000PSI - 5 1...	3
Invoice	08/14/2020	151582	3000PSI - 5 1...	10
Invoice	08/14/2020	151586	3000PSI - 5 1...	4
Invoice	08/17/2020	151597	3000PSI - 5 1...	6.5
Invoice	08/17/2020	151598	3000PSI - 5 1...	9.75
Invoice	08/18/2020	151620	3000PSI - 5 1...	9
Invoice	08/18/2020	151623	3000PSI - 5 1...	3.5
Invoice	08/18/2020	151628	3000PSI - 5 1...	9
Invoice	08/18/2020	151632	3000PSI - 5 1...	5
Invoice	08/18/2020	151633	3000PSI - 5 1...	9
Invoice	08/18/2020	151644	3000PSI - 5 1...	3
Invoice	08/19/2020	151652	3000PSI - 5 1...	3
Invoice	08/19/2020	151654	3000PSI - 5 1...	4
Invoice	08/19/2020	151662	3000PSI - 5 1...	1.5
Invoice	08/19/2020	151667	3000PSI - 5 1...	5
Invoice	08/20/2020	151670	3000PSI - 5 1...	9
Invoice	08/20/2020	151674	3000PSI - 5 1...	2
Invoice	08/20/2020	151677	3000PSI - 5 1...	2.75
Invoice	08/20/2020	151678	3000PSI - 5 1...	6
Invoice	08/20/2020	151684	3000PSI - 5 1...	5
Invoice	08/20/2020	151687	3000PSI - 5 1...	9
Invoice	08/20/2020	151688	3000PSI - 5 1...	9
Invoice	08/20/2020	151691	3000PSI - 5 1...	5
Invoice	08/21/2020	151696	3000PSI - 5 1...	9
Invoice	08/21/2020	151698	3000PSI - 5 1...	5.5
Invoice	08/21/2020	151700	3000PSI - 5 1...	1.25
Invoice	08/21/2020	151701	3000PSI - 5 1...	1.75
Invoice	08/21/2020	151703	3000PSI - 5 1...	9
Invoice	08/21/2020	151704	3000PSI - 5 1...	9
Invoice	08/21/2020	151705	3000PSI - 5 1...	6.25



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/21/2020	151707	3000PSI - 5 1...	9
Invoice	08/21/2020	151711	3000PSI - 5 1...	8
Invoice	08/21/2020	151712	3000PSI - 5 1...	9
Invoice	08/21/2020	151717	3000PSI - 5 1...	2
Invoice	08/21/2020	151722	3000PSI - 5 1...	4
Invoice	08/21/2020	151731	3000PSI - 5 1...	9
Invoice	08/22/2020	151733	3000PSI - 5 1...	7
Invoice	08/24/2020	151736	3000PSI - 5 1...	9.5
Invoice	08/24/2020	151747	3000PSI - 5 1...	9
Invoice	08/25/2020	151757	3000PSI - 5 1...	7.75
Invoice	08/25/2020	151760	3000PSI - 5 1...	4.5
Invoice	08/25/2020	151762	3000PSI - 5 1...	1
Invoice	08/26/2020	151768	3000PSI - 5 1...	8
Invoice	08/26/2020	151770	3000PSI - 5 1...	7
Invoice	08/26/2020	151772	3000PSI - 5 1...	3
Invoice	08/26/2020	151776	3000PSI - 5 1...	10
Invoice	08/26/2020	151777	3000PSI - 5 1...	5
Invoice	08/26/2020	151779	3000PSI - 5 1...	3
Invoice	08/26/2020	151780	3000PSI - 5 1...	2
Invoice	08/26/2020	151783	3000PSI - 5 1...	3
Invoice	08/27/2020	151788	3000PSI - 5 1...	9
Invoice	08/27/2020	151789	3000PSI - 5 1...	9
Invoice	08/27/2020	151790	3000PSI - 5 1...	9
Invoice	08/27/2020	151791	3000PSI - 5 1...	9
Invoice	08/27/2020	151792	3000PSI - 5 1...	9
Invoice	08/27/2020	151793	3000PSI - 5 1...	3
Invoice	08/27/2020	151797	3000PSI - 5 1...	9
Invoice	08/27/2020	151800	3000PSI - 5 1...	7.75
Invoice	08/27/2020	151801	3000PSI - 5 1...	6
Invoice	08/27/2020	151803	3000PSI - 5 1...	5
Invoice	08/27/2020	151815	3000PSI - 5 1...	8.5
Invoice	08/27/2020	151818	3000PSI - 5 1...	1
Invoice	08/28/2020	151821	3000PSI - 5 1...	9
Invoice	08/28/2020	151822	3000PSI - 5 1...	9
Invoice	08/28/2020	151823	3000PSI - 5 1...	9
Invoice	08/28/2020	151824	3000PSI - 5 1...	9
Invoice	08/28/2020	151825	3000PSI - 5 1...	9
Invoice	08/28/2020	151826	3000PSI - 5 1...	9
Invoice	08/28/2020	151827	3000PSI - 5 1...	9
Invoice	08/28/2020	151831	3000PSI - 5 1...	5
Invoice	08/28/2020	151832	3000PSI - 5 1...	9.5
Invoice	08/28/2020	151833	3000PSI - 5 1...	2
Invoice	08/28/2020	151834	3000PSI - 5 1...	2.5
Invoice	08/28/2020	151839	3000PSI - 5 1...	3.5
Invoice	08/28/2020	151844	3000PSI - 5 1...	9
Invoice	08/28/2020	151848	3000PSI - 5 1...	7.5
Invoice	08/28/2020	151854	3000PSI - 5 1...	2
Invoice	08/31/2020	151859	3000PSI - 5 1...	4
Invoice	08/31/2020	151860	3000PSI - 5 1...	9
Invoice	08/31/2020	151862	3000PSI - 5 1...	39
Invoice	08/31/2020	151863	3000PSI - 5 1...	9
Invoice	08/31/2020	151866	3000PSI - 5 1...	6.5
Invoice	08/31/2020	151870	3000PSI - 5 1...	4
Invoice	08/31/2020	151871	3000PSI - 5 1...	5
Invoice	09/01/2020	151877	3000PSI - 5 1...	8
Invoice	09/01/2020	151878	3000PSI - 5 1...	8
Invoice	09/01/2020	151898	3000PSI - 5 1...	5
Invoice	09/02/2020	151914	3000PSI - 5 1...	7
Invoice	09/02/2020	151915	3000PSI - 5 1...	6
Invoice	09/02/2020	151920	3000PSI - 5 1...	9
Invoice	09/02/2020	151922	3000PSI - 5 1...	9
Invoice	09/02/2020	151924	3000PSI - 5 1...	6
Invoice	09/02/2020	151925	3000PSI - 5 1...	9
Invoice	09/02/2020	151928	3000PSI - 5 1...	3
Invoice	09/03/2020	151933	3000PSI - 5 1...	9
Invoice	09/03/2020	151934	3000PSI - 5 1...	9
Invoice	09/03/2020	151935	3000PSI - 5 1...	9
Invoice	09/03/2020	151938	3000PSI - 5 1...	9.5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/03/2020	151941	3000PSI - 5 1...	9
Invoice	09/03/2020	151942	3000PSI - 5 1...	7
Invoice	09/03/2020	151943	3000PSI - 5 1...	6
Invoice	09/03/2020	151946	3000PSI - 5 1...	6
Invoice	09/03/2020	151954	3000PSI - 5 1...	1.5
Invoice	09/03/2020	151956	3000PSI - 5 1...	6.25
Invoice	09/04/2020	151973	3000PSI - 5 1...	9
Invoice	09/04/2020	151974	3000PSI - 5 1...	9
Invoice	09/04/2020	151975	3000PSI - 5 1...	3.5
Invoice	09/04/2020	151976	3000PSI - 5 1...	7
Invoice	09/04/2020	151981	3000PSI - 5 1...	3
Invoice	09/04/2020	151983	3000PSI - 5 1...	6
Invoice	09/04/2020	151984	3000PSI - 5 1...	6
Invoice	09/04/2020	151985	3000PSI - 5 1...	5
Invoice	09/04/2020	151990	3000PSI - 5 1...	6
Invoice	09/04/2020	151991	3000PSI - 5 1...	6
Invoice	09/04/2020	151998	3000PSI - 5 1...	2.25
Invoice	09/08/2020	152009	3000PSI - 5 1...	6
Invoice	09/08/2020	152011	3000PSI - 5 1...	6
Invoice	09/08/2020	152009	3000PSI - 5 1...	18
Invoice	09/08/2020	152017	3000PSI - 5 1...	1.5
Invoice	09/09/2020	152026	3000PSI - 5 1...	9
Invoice	09/09/2020	152027	3000PSI - 5 1...	9
Invoice	09/09/2020	152028	3000PSI - 5 1...	9
Invoice	09/09/2020	152029	3000PSI - 5 1...	9
Invoice	09/09/2020	152034	3000PSI - 5 1...	9
Invoice	09/10/2020	152051	3000PSI - 5 1...	2
Invoice	09/11/2020	152068	3000PSI - 5 1...	9
Invoice	09/11/2020	152069	3000PSI - 5 1...	9
Invoice	09/11/2020	152070	3000PSI - 5 1...	9
Invoice	09/11/2020	152071	3000PSI - 5 1...	9
Invoice	09/11/2020	152073	3000PSI - 5 1...	9
Invoice	09/11/2020	152074	3000PSI - 5 1...	6
Invoice	09/11/2020	152075	3000PSI - 5 1...	6
Invoice	09/11/2020	152077	3000PSI - 5 1...	6
Invoice	09/11/2020	152082	3000PSI - 5 1...	3
Invoice	09/11/2020	152087	3000PSI - 5 1...	4.5
Invoice	09/11/2020	152090	3000PSI - 5 1...	3
Invoice	09/14/2020	152116	3000PSI - 5 1...	9
Invoice	09/14/2020	152117	3000PSI - 5 1...	9
Invoice	09/14/2020	152118	3000PSI - 5 1...	9
Invoice	09/15/2020	152128	3000PSI - 5 1...	9
Invoice	09/15/2020	152129	3000PSI - 5 1...	9
Invoice	09/15/2020	152130	3000PSI - 5 1...	3.75
Invoice	09/15/2020	152131	3000PSI - 5 1...	4.25
Invoice	09/15/2020	152148	3000PSI - 5 1...	7.5
Invoice	09/16/2020	152180	3000PSI - 5 1...	6
Invoice	09/17/2020	152188	3000PSI - 5 1...	9
Invoice	09/17/2020	152189	3000PSI - 5 1...	9
Invoice	09/17/2020	152190	3000PSI - 5 1...	9
Invoice	09/17/2020	152193	3000PSI - 5 1...	5.5
Invoice	09/17/2020	152194	3000PSI - 5 1...	5
Invoice	09/17/2020	152195	3000PSI - 5 1...	9
Invoice	09/17/2020	152208	3000PSI - 5 1...	9
Invoice	09/17/2020	152212	3000PSI - 5 1...	9.5
Invoice	09/17/2020	152214	3000PSI - 5 1...	5
Invoice	09/18/2020	152224	3000PSI - 5 1...	3.75
Invoice	09/18/2020	152231	3000PSI - 5 1...	5.5
Invoice	09/18/2020	152232	3000PSI - 5 1...	5
Invoice	09/18/2020	152233	3000PSI - 5 1...	4.25
Invoice	09/18/2020	152246	3000PSI - 5 1...	4.5
Invoice	09/21/2020	152249	3000PSI - 5 1...	9
Invoice	09/21/2020	152250	3000PSI - 5 1...	9
Invoice	09/21/2020	152251	3000PSI - 5 1...	9
Invoice	09/21/2020	152252	3000PSI - 5 1...	9
Invoice	09/21/2020	152253	3000PSI - 5 1...	9
Invoice	09/21/2020	152254	3000PSI - 5 1...	5
Invoice	09/21/2020	152255	3000PSI - 5 1...	5



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/21/2020	152258	3000PSI - 5 1...	22
Invoice	09/21/2020	152259	3000PSI - 5 1...	9
Invoice	09/21/2020	152261	3000PSI - 5 1...	2
Invoice	09/21/2020	152262	3000PSI - 5 1...	4
Invoice	09/21/2020	152265	3000PSI - 5 1...	7.5
Invoice	09/21/2020	152266	3000PSI - 5 1...	9
Invoice	09/21/2020	152271	3000PSI - 5 1...	7
Invoice	09/21/2020	152283	3000PSI - 5 1...	0
Invoice	09/22/2020	152288	3000PSI - 5 1...	9
Invoice	09/22/2020	152294	3000PSI - 5 1...	9
Invoice	09/22/2020	152297	3000PSI - 5 1...	5.5
Invoice	09/22/2020	152301	3000PSI - 5 1...	5
Invoice	09/22/2020	152303	3000PSI - 5 1...	9
Invoice	09/22/2020	152304	3000PSI - 5 1...	9
Invoice	09/22/2020	152305	3000PSI - 5 1...	7
Invoice	09/22/2020	152308	3000PSI - 5 1...	4.5
Invoice	09/22/2020	152314	3000PSI - 5 1...	6.5
Invoice	09/23/2020	152319	3000PSI - 5 1...	9
Invoice	09/23/2020	152320	3000PSI - 5 1...	9
Invoice	09/23/2020	152321	3000PSI - 5 1...	9
Invoice	09/23/2020	152322	3000PSI - 5 1...	9
Invoice	09/23/2020	152323	3000PSI - 5 1...	9
Invoice	09/23/2020	152324	3000PSI - 5 1...	9
Invoice	09/23/2020	152325	3000PSI - 5 1...	10
Invoice	09/23/2020	152327	3000PSI - 5 1...	9
Invoice	09/23/2020	152330	3000PSI - 5 1...	9
Invoice	09/23/2020	152334	3000PSI - 5 1...	9
Invoice	09/23/2020	152336	3000PSI - 5 1...	9
Invoice	09/23/2020	152340	3000PSI - 5 1...	9.5
Invoice	09/23/2020	152342	3000PSI - 5 1...	9
Invoice	09/23/2020	152343	3000PSI - 5 1...	9
Invoice	09/23/2020	152344	3000PSI - 5 1...	3.5
Invoice	09/23/2020	152345	3000PSI - 5 1...	9
Invoice	09/23/2020	152353	3000PSI - 5 1...	9
Invoice	09/23/2020	152354	3000PSI - 5 1...	9
Invoice	09/23/2020	152356	3000PSI - 5 1...	9
Invoice	09/23/2020	152357	3000PSI - 5 1...	9
Invoice	09/23/2020	152410	3000PSI - 5 1...	8.75
Invoice	09/23/2020	152419	3000PSI - 5 1...	10
Invoice	09/24/2020	152361	3000PSI - 5 1...	9
Invoice	09/24/2020	152363	3000PSI - 5 1...	0.5
Invoice	09/24/2020	152368	3000PSI - 5 1...	9
Invoice	09/24/2020	152371	3000PSI - 5 1...	9
Invoice	09/24/2020	152376	3000PSI - 5 1...	4
Invoice	09/24/2020	152379	3000PSI - 5 1...	9
Invoice	09/24/2020	152383	3000PSI - 5 1...	2
Invoice	09/25/2020	152395	3000PSI - 5 1...	1.5
Invoice	09/25/2020	152401	3000PSI - 5 1...	5
Invoice	09/25/2020	152411	3000PSI - 5 1...	10
Invoice	09/25/2020	152412	3000PSI - 5 1...	10
Invoice	09/25/2020	152413	3000PSI - 5 1...	10
Invoice	09/25/2020	152415	3000PSI - 5 1...	10
Invoice	09/25/2020	152417	3000PSI - 5 1...	1.5
Invoice	09/25/2020	152421	3000PSI - 5 1...	2.5
Invoice	09/28/2020	152431	3000PSI - 5 1...	9
Invoice	09/28/2020	152432	3000PSI - 5 1...	3.5
Invoice	09/28/2020	152433	3000PSI - 5 1...	9
Invoice	09/28/2020	152434	3000PSI - 5 1...	9
Invoice	09/28/2020	152435	3000PSI - 5 1...	9
Invoice	09/28/2020	152436	3000PSI - 5 1...	9
Invoice	09/28/2020	152439	3000PSI - 5 1...	9
Invoice	09/28/2020	152440	3000PSI - 5 1...	9
Invoice	09/28/2020	152443	3000PSI - 5 1...	9
Invoice	09/28/2020	152449	3000PSI - 5 1...	9
Invoice	09/28/2020	152451	3000PSI - 5 1...	4.25
Invoice	09/28/2020	152453	3000PSI - 5 1...	3
Invoice	09/28/2020	152456	3000PSI - 5 1...	8
Invoice	09/28/2020	152457	3000PSI - 5 1...	8

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/29/2020	152455	3000PSI - 5 1...	8
Invoice	09/29/2020	152461	3000PSI - 5 1...	2.75
Invoice	09/29/2020	152464	3000PSI - 5 1...	0.5
Invoice	09/29/2020	152465	3000PSI - 5 1...	5
Invoice	09/29/2020	152475	3000PSI - 5 1...	5
Invoice	09/30/2020	152495	3000PSI - 5 1...	6.5
Invoice	09/30/2020	152499	3000PSI - 5 1...	4
Invoice	09/30/2020	152500	3000PSI - 5 1...	7
Invoice	09/30/2020	152501	3000PSI - 5 1...	7
Invoice	09/30/2020	152503	3000PSI - 5 1...	9
Invoice	09/30/2020	152516	3000PSI - 5 1...	6
Invoice	09/30/2020	152526	3000PSI - 5 1...	9
Invoice	09/30/2020	152527	3000PSI - 5 1...	9
Invoice	09/30/2020	152528	3000PSI - 5 1...	9
Invoice	10/01/2020	152529	3000PSI - 5 1...	10.25
Invoice	10/01/2020	152531	3000PSI - 5 1...	9
Invoice	10/01/2020	152533	3000PSI - 5 1...	9
Invoice	10/01/2020	152544	3000PSI - 5 1...	5
Invoice	10/01/2020	152554	3000PSI - 5 1...	9
Invoice	10/01/2020	152563	3000PSI - 5 1...	9
Invoice	10/01/2020	152564	3000PSI - 5 1...	9
Invoice	10/02/2020	152557	3000PSI - 5 1...	3
Invoice	10/02/2020	152558	3000PSI - 5 1...	7
Invoice	10/02/2020	152561	3000PSI - 5 1...	9
Invoice	10/02/2020	152562	3000PSI - 5 1...	9
Invoice	10/02/2020	152566	3000PSI - 5 1...	9
Invoice	10/02/2020	152567	3000PSI - 5 1...	9
Invoice	10/02/2020	152568	3000PSI - 5 1...	9
Invoice	10/02/2020	152570	3000PSI - 5 1...	9
Invoice	10/02/2020	152572	3000PSI - 5 1...	4.5
Invoice	10/02/2020	152573	3000PSI - 5 1...	3
Invoice	10/02/2020	152579	3000PSI - 5 1...	9
Invoice	10/02/2020	152596	3000PSI - 5 1...	9
Invoice	10/05/2020	152595	3000PSI - 5 1...	9
Invoice	10/05/2020	152599	3000PSI - 5 1...	6.5
Invoice	10/05/2020	152602	3000PSI - 5 1...	9
Invoice	10/05/2020	152605	3000PSI - 5 1...	9
Invoice	10/05/2020	152606	3000PSI - 5 1...	6.5
Invoice	10/05/2020	152607	3000PSI - 5 1...	9
Invoice	10/05/2020	152611	3000PSI - 5 1...	6
Invoice	10/06/2020	152622	3000PSI - 5 1...	4
Invoice	10/07/2020	152647	3000PSI - 5 1...	8.75
Invoice	10/07/2020	152653	3000PSI - 5 1...	4
Invoice	10/08/2020	152665	3000PSI - 5 1...	9
Invoice	10/08/2020	152668	3000PSI - 5 1...	10
Invoice	10/08/2020	152669	3000PSI - 5 1...	9
Invoice	10/08/2020	152670	3000PSI - 5 1...	9
Invoice	10/08/2020	152671	3000PSI - 5 1...	6
Invoice	10/08/2020	152665	3000PSI - 5 1...	9
Invoice	10/09/2020	152679	3000PSI - 5 1...	9
Invoice	10/09/2020	152680	3000PSI - 5 1...	9
Invoice	10/09/2020	152681	3000PSI - 5 1...	9
Invoice	10/09/2020	152682	3000PSI - 5 1...	9
Invoice	10/09/2020	152687	3000PSI - 5 1...	8
Invoice	10/09/2020	152689	3000PSI - 5 1...	6
Invoice	10/09/2020	152689	3000PSI - 5 1...	1
Invoice	10/09/2020	152699	3000PSI - 5 1...	9
Invoice	10/09/2020	152705	3000PSI - 5 1...	8.25
Invoice	10/12/2020	152706	3000PSI - 5 1...	9
Invoice	10/12/2020	152707	3000PSI - 5 1...	4
Invoice	10/12/2020	152708	3000PSI - 5 1...	6.5
Invoice	10/12/2020	152714	3000PSI - 5 1...	1.5
Invoice	10/12/2020	152717	3000PSI - 5 1...	5
Invoice	10/12/2020	152723	3000PSI - 5 1...	6.25
Invoice	10/12/2020	152725	3000PSI - 5 1...	6
Invoice	10/12/2020	152725	3000PSI - 5 1...	4.5
Invoice	10/13/2020	152737	3000PSI - 5 1...	9
Invoice	10/13/2020	152738	3000PSI - 5 1...	3.5



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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	10/13/2020	152745	3000PSI - 5 1...	6
Invoice	10/13/2020	152746	3000PSI - 5 1...	4.25
Invoice	10/13/2020	152747	3000PSI - 5 1...	9.5
Invoice	10/13/2020	152748	3000PSI - 5 1...	4.5
Invoice	10/13/2020	152754	3000PSI - 5 1...	3
Invoice	10/14/2020	152762	3000PSI - 5 1...	9
Invoice	10/14/2020	152763	3000PSI - 5 1...	9
Invoice	10/14/2020	152765	3000PSI - 5 1...	3.25
Invoice	10/14/2020	152779	3000PSI - 5 1...	7.5
Invoice	10/14/2020	152786	3000PSI - 5 1...	2
Invoice	10/14/2020	152787	3000PSI - 5 1...	5
Invoice	10/14/2020	152798	3000PSI - 5 1...	9
Invoice	10/15/2020	152802	3000PSI - 5 1...	9
Invoice	10/15/2020	152805	3000PSI - 5 1...	3
Invoice	10/15/2020	152809	3000PSI - 5 1...	7
Invoice	10/15/2020	152811	3000PSI - 5 1...	9
Invoice	10/15/2020	152821	3000PSI - 5 1...	9
Invoice	10/15/2020	152826	3000PSI - 5 1...	9
Invoice	10/15/2020	152837	3000PSI - 5 1...	2
Invoice	10/16/2020	152839	3000PSI - 5 1...	8
Invoice	10/16/2020	152840	3000PSI - 5 1...	8
Invoice	10/16/2020	152845	3000PSI - 5 1...	10
Invoice	10/16/2020	152848	3000PSI - 5 1...	3.5
Invoice	10/19/2020	152869	3000PSI - 5 1...	4
Invoice	10/19/2020	152870	3000PSI - 5 1...	7.25
Invoice	10/19/2020	152877	3000PSI - 5 1...	7
Invoice	10/20/2020	152885	3000PSI - 5 1...	9
Invoice	10/20/2020	152886	3000PSI - 5 1...	9
Invoice	10/20/2020	152887	3000PSI - 5 1...	9
Invoice	10/20/2020	152888	3000PSI - 5 1...	9
Invoice	10/20/2020	152889	3000PSI - 5 1...	9
Invoice	10/20/2020	152890	3000PSI - 5 1...	9
Invoice	10/20/2020	152891	3000PSI - 5 1...	9
Invoice	10/20/2020	152892	3000PSI - 5 1...	9
Invoice	10/20/2020	152893	3000PSI - 5 1...	9
Invoice	10/20/2020	152906	3000PSI - 5 1...	9
Invoice	10/20/2020	152909	3000PSI - 5 1...	1.25
Invoice	10/21/2020	152929	3000PSI - 5 1...	9
Invoice	10/21/2020	152930	3000PSI - 5 1...	9
Invoice	10/21/2020	152931	3000PSI - 5 1...	9
Invoice	10/21/2020	152944	3000PSI - 5 1...	4
Invoice	10/21/2020	152947	3000PSI - 5 1...	9
Invoice	10/21/2020	152948	3000PSI - 5 1...	9
Invoice	10/21/2020	152951	3000PSI - 5 1...	9
Invoice	10/21/2020	152953	3000PSI - 5 1...	9
Invoice	10/21/2020	152954	3000PSI - 5 1...	3
Invoice	10/21/2020	152955	3000PSI - 5 1...	4
Invoice	10/22/2020	152963	3000PSI - 5 1...	9
Invoice	10/22/2020	152964	3000PSI - 5 1...	9
Invoice	10/22/2020	152965	3000PSI - 5 1...	9
Invoice	10/22/2020	152966	3000PSI - 5 1...	9
Invoice	10/22/2020	152967	3000PSI - 5 1...	9
Invoice	10/22/2020	152968	3000PSI - 5 1...	4.25
Invoice	10/22/2020	152969	3000PSI - 5 1...	9
Invoice	10/22/2020	152971	3000PSI - 5 1...	9
Invoice	10/22/2020	152973	3000PSI - 5 1...	5
Invoice	10/22/2020	152974	3000PSI - 5 1...	6
Invoice	10/23/2020	152996	3000PSI - 5 1...	9
Invoice	10/23/2020	152997	3000PSI - 5 1...	9
Invoice	10/23/2020	152998	3000PSI - 5 1...	9
Invoice	10/23/2020	153000	3000PSI - 5 1...	9
Invoice	10/23/2020	153001	3000PSI - 5 1...	9
Invoice	10/23/2020	153003	3000PSI - 5 1...	5
Invoice	10/23/2020	153004	3000PSI - 5 1...	9
Invoice	10/23/2020	153005	3000PSI - 5 1...	9
Invoice	10/23/2020	153006	3000PSI - 5 1...	9
Invoice	10/23/2020	153007	3000PSI - 5 1...	6
Invoice	10/23/2020	153010	3000PSI - 5 1...	6.5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	10/23/2020	153014	3000PSI - 5 1...	1.25
Invoice	10/23/2020	153024	3000PSI - 5 1...	2
Invoice	10/23/2020	153029	3000PSI - 5 1...	8
Invoice	10/23/2020	153030	3000PSI - 5 1...	2.25
Invoice	10/30/2020	153068	3000PSI - 5 1...	9
Invoice	10/30/2020	153069	3000PSI - 5 1...	9
Invoice	10/30/2020	153071	3000PSI - 5 1...	10
Invoice	10/30/2020	153075	3000PSI - 5 1...	1.75
Invoice	10/30/2020	153083	3000PSI - 5 1...	9
Invoice	10/30/2020	153084	3000PSI - 5 1...	9
Invoice	11/02/2020	153085	3000PSI - 5 1...	8
Invoice	11/02/2020	153091	3000PSI - 5 1...	5
Invoice	11/03/2020	153110	3000PSI - 5 1...	9
Invoice	11/03/2020	153111	3000PSI - 5 1...	9
Invoice	11/03/2020	153112	3000PSI - 5 1...	9
Invoice	11/03/2020	153113	3000PSI - 5 1...	9
Invoice	11/03/2020	153123	3000PSI - 5 1...	5
Invoice	11/03/2020	153125	3000PSI - 5 1...	9.25
Invoice	11/03/2020	153126	3000PSI - 5 1...	6
Invoice	11/04/2020	153144	3000PSI - 5 1...	6.5
Invoice	11/04/2020	153151	3000PSI - 5 1...	8.25
Invoice	11/04/2020	153156	3000PSI - 5 1...	9
Invoice	11/04/2020	153157	3000PSI - 5 1...	9
Invoice	11/04/2020	153158	3000PSI - 5 1...	9
Invoice	11/04/2020	153167	3000PSI - 5 1...	9
Invoice	11/04/2020	153169	3000PSI - 5 1...	9
Invoice	11/04/2020	153173	3000PSI - 5 1...	9
Invoice	11/05/2020	153179	3000PSI - 5 1...	9
Invoice	11/05/2020	153183	3000PSI - 5 1...	7
Invoice	11/05/2020	153184	3000PSI - 5 1...	6
Invoice	11/05/2020	153192	3000PSI - 5 1...	9
Invoice	11/05/2020	153193	3000PSI - 5 1...	6
Invoice	11/05/2020	153197	3000PSI - 5 1...	2
Invoice	11/06/2020	153216	3000PSI - 5 1...	3
Invoice	11/06/2020	153219	3000PSI - 5 1...	9
Invoice	11/06/2020	153222	3000PSI - 5 1...	2.25
Invoice	11/06/2020	153223	3000PSI - 5 1...	6
Invoice	11/06/2020	153225	3000PSI - 5 1...	10
Invoice	11/06/2020	153230	3000PSI - 5 1...	4.5
Invoice	11/06/2020	153231	3000PSI - 5 1...	6
Invoice	11/09/2020	153253	3000PSI - 5 1...	6
Invoice	11/10/2020	153263	3000PSI - 5 1...	9
Invoice	11/10/2020	153270	3000PSI - 5 1...	8
Invoice	11/10/2020	153279	3000PSI - 5 1...	0.5
Invoice	11/10/2020	153280	3000PSI - 5 1...	0
Invoice	11/10/2020	153280	jarsuco	0
Invoice	11/10/2020	153282	3000PSI - 5 1...	4
Invoice	11/10/2020	153282	3000PSI - 5 1...	4
Invoice	11/10/2020	153286	3000PSI - 5 1...	2.25
Invoice	11/10/2020	153299	3000PSI - 5 1...	9
Invoice	11/10/2020	153300	3000PSI - 5 1...	9
Invoice	11/10/2020	153301	3000PSI - 5 1...	9
Invoice	11/10/2020	153302	3000PSI - 5 1...	9
Invoice	11/11/2020	153303	3000PSI - 5 1...	9
Invoice	11/11/2020	153304	3000PSI - 5 1...	10
Invoice	11/11/2020	153305	3000PSI - 5 1...	9
Invoice	11/11/2020	153306	3000PSI - 5 1...	9
Invoice	11/11/2020	153308	3000PSI - 5 1...	9
Invoice	11/11/2020	153309	3000PSI - 5 1...	9
Invoice	11/11/2020	153312	3000PSI - 5 1...	9
Invoice	11/11/2020	153313	3000PSI - 5 1...	9
Invoice	11/11/2020	153314	3000PSI - 5 1...	9
Invoice	11/11/2020	153316	3000PSI - 5 1...	9
Invoice	11/11/2020	153317	3000PSI - 5 1...	5
Invoice	11/11/2020	153319	3000PSI - 5 1...	3
Invoice	11/11/2020	153321	3000PSI - 5 1...	6
Invoice	11/12/2020	153328	3000PSI - 5 1...	9
Invoice	11/12/2020	153329	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	11/12/2020	153330	3000PSI - 5 1...	9
Invoice	11/12/2020	153331	3000PSI - 5 1...	9
Invoice	11/12/2020	153332	3000PSI - 5 1...	9
Invoice	11/12/2020	153333	3000PSI - 5 1...	4
Invoice	11/12/2020	153335	3000PSI - 5 1...	8
Invoice	11/12/2020	153336	3000PSI - 5 1...	9
Invoice	11/12/2020	153354	3000PSI - 5 1...	4.75
Invoice	11/12/2020	153355	3000PSI - 5 1...	3
Invoice	11/12/2020	153359	3000PSI - 5 1...	0.5
Invoice	11/13/2020	153362	3000PSI - 5 1...	9
Invoice	11/13/2020	153372	3000PSI - 5 1...	9
Invoice	11/13/2020	153375	3000PSI - 5 1...	9
Invoice	11/13/2020	153389	3000PSI - 5 1...	3
Invoice	11/13/2020	153390	3000PSI - 5 1...	8
Invoice	11/13/2020	153395	3000PSI - 5 1...	9.25
Invoice	11/13/2020	153400	3000PSI - 5 1...	2
Invoice	11/16/2020	153402	3000PSI - 5 1...	8
Invoice	11/16/2020	153403	3000PSI - 5 1...	9
Invoice	11/16/2020	153411	3000PSI - 5 1...	3
Invoice	11/16/2020	153418	3000PSI - 5 1...	3
Invoice	11/16/2020	153421	3000PSI - 5 1...	4
Invoice	11/16/2020	153423	3000PSI - 5 1...	3
Invoice	11/17/2020	153428	3000PSI - 5 1...	5.5
Invoice	11/17/2020	153429	3000PSI - 5 1...	4
Invoice	11/17/2020	153435	3000PSI - 5 1...	10
Invoice	11/17/2020	153436	3000PSI - 5 1...	10
Invoice	11/17/2020	153438	3000PSI - 5 1...	5
Invoice	11/17/2020	153442	3000PSI - 5 1...	5
Invoice	11/18/2020	153451	3000PSI - 5 1...	9
Invoice	11/18/2020	153452	3000PSI - 5 1...	9
Invoice	11/18/2020	153453	3000PSI - 5 1...	9
Invoice	11/18/2020	153465	3000PSI - 5 1...	6
Invoice	11/18/2020	153466	3000PSI - 5 1...	5.5
Invoice	11/18/2020	153468	3000PSI - 5 1...	7.5
Invoice	11/18/2020	153479	3000PSI - 5 1...	10
Invoice	11/18/2020	153482	3000PSI - 5 1...	6
Invoice	11/18/2020	153484	3000PSI - 5 1...	9
Invoice	11/18/2020	153485	3000PSI - 5 1...	9
Invoice	11/19/2020	153487	3000PSI - 5 1...	9
Invoice	11/19/2020	153492	3000PSI - 5 1...	9.5
Invoice	11/20/2020	153508	3000PSI - 5 1...	9
Invoice	11/20/2020	153509	3000PSI - 5 1...	9
Invoice	11/20/2020	153510	3000PSI - 5 1...	9
Invoice	11/20/2020	153511	3000PSI - 5 1...	9
Invoice	11/20/2020	153512	3000PSI - 5 1...	9
Invoice	11/20/2020	153513	3000PSI - 5 1...	9
Invoice	11/20/2020	153524	3000PSI - 5 1...	4
Invoice	11/20/2020	153527	3000PSI - 5 1...	3
Invoice	11/20/2020	153528	3000PSI - 5 1...	9
Invoice	11/20/2020	153529	3000PSI - 5 1...	9
Invoice	11/20/2020	153530	3000PSI - 5 1...	9
Invoice	11/20/2020	153532	3000PSI - 5 1...	9
Invoice	11/20/2020	153535	3000PSI - 5 1...	3
Invoice	11/23/2020	153544	3000PSI - 5 1...	5
Invoice	11/23/2020	153547	3000PSI - 5 1...	8
Invoice	11/23/2020	153550	3000PSI - 5 1...	2
Invoice	11/25/2020	153594	3000PSI - 5 1...	5
Invoice	11/30/2020	153607	3000PSI - 5 1...	9
Invoice	11/30/2020	153608	3000PSI - 5 1...	9
Invoice	11/30/2020	153610	3000PSI - 5 1...	6.5
Invoice	11/30/2020	153611	3000PSI - 5 1...	9
Invoice	11/30/2020	153612	3000PSI - 5 1...	9
Invoice	11/30/2020	153613	3000PSI - 5 1...	9
Invoice	11/30/2020	153615	3000PSI - 5 1...	9
Invoice	11/30/2020	153618	3000PSI - 5 1...	9
Invoice	11/30/2020	153620	3000PSI - 5 1...	9
Invoice	11/30/2020	153622	3000PSI - 5 1...	9
Invoice	12/01/2020	153633	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	12/01/2020	153636	3000PSI - 5 1...	6
Invoice	12/01/2020	153637	3000PSI - 5 1...	1.5
Invoice	12/02/2020	153647	3000PSI - 5 1...	2
Invoice	12/02/2020	153653	3000PSI - 5 1...	9.5
Invoice	12/03/2020	153663	3000PSI - 5 1...	9
Invoice	12/03/2020	153664	3000PSI - 5 1...	9
Invoice	12/03/2020	153671	3000PSI - 5 1...	2.75
Invoice	12/03/2020	153674	3000PSI - 5 1...	9
Invoice	12/04/2020	153683	3000PSI - 5 1...	9
Invoice	12/04/2020	153684	3000PSI - 5 1...	8
Invoice	12/04/2020	153688	3000PSI - 5 1...	10
Invoice	12/07/2020	153719	3000PSI - 5 1...	9
Invoice	12/07/2020	153724	3000PSI - 5 1...	3
Invoice	12/08/2020	153734	3000PSI - 5 1...	9
Invoice	12/08/2020	153735	3000PSI - 5 1...	9
Invoice	12/08/2020	153736	3000PSI - 5 1...	9
Invoice	12/08/2020	153737	3000PSI - 5 1...	9
Invoice	12/08/2020	153738	3000PSI - 5 1...	9
Invoice	12/08/2020	153739	3000PSI - 5 1...	9
Invoice	12/08/2020	153741	3000PSI - 5 1...	9
Invoice	12/08/2020	153746	3000PSI - 5 1...	3
Invoice	12/08/2020	153747	3000PSI - 5 1...	1
Invoice	12/08/2020	153753	3000PSI - 5 1...	10
Invoice	12/09/2020	153773	3000PSI - 5 1...	9
Invoice	12/09/2020	153785	3000PSI - 5 1...	3.5
Invoice	12/09/2020	153790	3000PSI - 5 1...	9
Invoice	12/09/2020	153791	3000PSI - 5 1...	9
Invoice	12/09/2020	153802	3000PSI - 5 1...	3
Invoice	12/10/2020	153818	3000PSI - 5 1...	9
Invoice	12/10/2020	153828	3000PSI - 5 1...	2.25
Invoice	12/11/2020	153836	3000PSI - 5 1...	5
Invoice	12/17/2020	153874	3000PSI - 5 1...	2
Invoice	12/18/2020	153889	3000PSI - 5 1...	9
Invoice	12/18/2020	153892	3000PSI - 5 1...	7
Invoice	12/18/2020	153896	3000PSI - 5 1...	1
Invoice	01/12/2021	153943	3000PSI - 5 1...	9
Invoice	01/13/2021	153955	3000PSI - 5 1...	9
Invoice	01/13/2021	153956	3000PSI - 5 1...	9
Invoice	01/13/2021	153957	3000PSI - 5 1...	9
Invoice	01/13/2021	153958	3000PSI - 5 1...	9
Invoice	01/13/2021	153959	3000PSI - 5 1...	7
Invoice	01/13/2021	153951	3000PSI - 5 1...	6
Invoice	01/14/2021	153963	3000PSI - 5 1...	2.5
Invoice	01/18/2021	153980	3000PSI - 5 1...	3
Invoice	01/21/2021	153996	3000PSI - 5 1...	4.5
Invoice	01/22/2021	154001	3000PSI - 5 1...	5.25
Invoice	01/22/2021	154011	3000PSI - 5 1...	3
Invoice	02/02/2021	154057	3000PSI - 5 1...	9
Invoice	02/02/2021	154058	3000PSI - 5 1...	9
Invoice	02/02/2021	154059	3000PSI - 5 1...	3.25
Invoice	02/03/2021	154066	3000PSI - 5 1...	4
Invoice	02/04/2021	154074	3000PSI - 5 1...	5
Invoice	02/04/2021	154076	3000PSI - 5 1...	5.5
Invoice	02/08/2021	154109	3000PSI - 5 1...	3
Invoice	02/10/2021	154144	3000PSI - 5 1...	6
Invoice	02/10/2021	154146	3000PSI - 5 1...	0.5
Invoice	02/11/2021	154150	3000PSI - 5 1...	7.5
Invoice	02/12/2021	154163	3000PSI - 5 1...	5
Invoice	02/12/2021	154164	3000PSI - 5 1...	9.5
Invoice	02/12/2021	154165	3000PSI - 5 1...	9.5
Invoice	02/19/2021	154178	3000PSI - 5 1...	3
Invoice	02/22/2021	154182	3000PSI - 5 1...	6
Invoice	02/24/2021	154205	3000PSI - 5 1...	3
Invoice	02/24/2021	154209	3000PSI - 5 1...	2.5
Invoice	02/25/2021	154215	3000PSI - 5 1...	3
Invoice	02/25/2021	154219	3000PSI - 5 1...	7
Invoice	02/26/2021	154228	3000PSI - 5 1...	9
Invoice	03/03/2021	154268	3000PSI - 5 1...	6

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	03/03/2021	154269	3000PSI - 5 1...	6
Invoice	03/03/2021	154272	3000PSI - 5 1...	9
Invoice	03/03/2021	154275	3000PSI - 5 1...	2.25
Invoice	03/05/2021	154284	3000PSI - 5 1...	7
Invoice	03/05/2021	154285	3000PSI - 5 1...	9
Invoice	03/05/2021	154286	3000PSI - 5 1...	9
Invoice	03/05/2021	154290	3000PSI - 5 1...	3.5
Invoice	03/08/2021	154305	3000PSI - 5 1...	12
Invoice	03/09/2021	154320	3000PSI - 5 1...	5
Invoice	03/09/2021	154320	3000PSI - 5 1...	6
Invoice	03/10/2021	154326	3000PSI - 5 1...	3
Invoice	03/10/2021	154327	3000PSI - 5 1...	8
Invoice	03/11/2021	154338	3000PSI - 5 1...	9
Invoice	03/11/2021	154339	3000PSI - 5 1...	9
Invoice	03/11/2021	154343	3000PSI - 5 1...	10.25
Invoice	03/12/2021	154351	3000PSI - 5 1...	7.25
Invoice	03/12/2021	154352	3000PSI - 5 1...	6
Invoice	03/12/2021	154357	3000PSI - 5 1...	3.75
Invoice	03/12/2021	154358	3000PSI - 5 1...	2.25
Invoice	03/15/2021	154365	3000PSI - 5 1...	9
Invoice	03/15/2021	154368	3000PSI - 5 1...	9
Invoice	03/16/2021	154382	3000PSI - 5 1...	4.25
Invoice	03/17/2021	154390	3000PSI - 5 1...	8
Invoice	03/18/2021	154439	3000PSI - 5 1...	9
Invoice	03/23/2021	154473	3000PSI - 5 1...	1.25
Invoice	03/25/2021	154487	3000PSI - 5 1...	9
Invoice	03/25/2021	154488	3000PSI - 5 1...	9
Invoice	03/25/2021	154489	3000PSI - 5 1...	9
Invoice	03/25/2021	154491	3000PSI - 5 1...	4
Invoice	03/25/2021	154492	3000PSI - 5 1...	9
Invoice	03/25/2021	154495	3000PSI - 5 1...	9
Invoice	03/25/2021	154497	3000PSI - 5 1...	9
Invoice	03/25/2021	154498	3000PSI - 5 1...	5
Invoice	03/26/2021	154504	3000PSI - 5 1...	9
Invoice	03/26/2021	154505	3000PSI - 5 1...	8.5
Invoice	03/26/2021	154510	3000PSI - 5 1...	0.75
Invoice	03/26/2021	154512	3000PSI - 5 1...	1
Invoice	03/29/2021	154521	3000PSI - 5 1...	9
Invoice	03/29/2021	154522	3000PSI - 5 1...	9
Invoice	03/29/2021	154523	3000PSI - 5 1...	9
Invoice	03/29/2021	154526	3000PSI - 5 1...	9
Invoice	03/29/2021	154527	3000PSI - 5 1...	9
Invoice	03/29/2021	154530	3000PSI - 5 1...	1.5
Invoice	03/29/2021	154532	3000PSI - 5 1...	5.5
Invoice	03/29/2021	154877	3000PSI - 5 1...	7.5
Invoice	03/30/2021	154549	3000PSI - 5 1...	3
Invoice	03/30/2021	154552	3000PSI - 5 1...	9
Invoice	03/30/2021	154554	3000PSI - 5 1...	9
Invoice	03/30/2021	154556	3000PSI - 5 1...	8
Invoice	03/30/2021	154557	3000PSI - 5 1...	5
Invoice	03/30/2021	154563	3000PSI - 5 1...	5
Invoice	03/30/2021	154564	3000PSI - 5 1...	5
Invoice	03/31/2021	15454...	3000PSI - 5 1...	7
Invoice	04/01/2021	154569	3000PSI - 5 1...	5
Invoice	04/01/2021	154573	3000PSI - 5 1...	5
Invoice	04/06/2021	154597	3000PSI - 5 1...	9
Invoice	04/06/2021	154598	3000PSI - 5 1...	9
Invoice	04/06/2021	154602	3000PSI - 5 1...	9
Invoice	04/06/2021	154604	3000PSI - 5 1...	3
Invoice	04/06/2021	154607	3000PSI - 5 1...	3
Invoice	04/07/2021	154627	3000PSI - 5 1...	9
Invoice	04/07/2021	154628	3000PSI - 5 1...	9
Invoice	04/07/2021	154632	3000PSI - 5 1...	7
Invoice	04/08/2021	154643	3000PSI - 5 1...	3.5
Invoice	04/08/2021	154648	3000PSI - 5 1...	3.5
Invoice	04/13/2021	154707	3000PSI - 5 1...	9
Invoice	04/13/2021	154708	3000PSI - 5 1...	9
Invoice	04/13/2021	154709	3000PSI - 5 1...	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	04/13/2021	154710	3000PSI - 5 1...	9
Invoice	04/13/2021	154711	3000PSI - 5 1...	9
Invoice	04/13/2021	154712	3000PSI - 5 1...	9
Invoice	04/13/2021	154713	3000PSI - 5 1...	9
Invoice	04/13/2021	154714	3000PSI - 5 1...	9
Invoice	04/13/2021	154715	3000PSI - 5 1...	9
Invoice	04/13/2021	154717	3000PSI - 5 1...	9
Invoice	04/13/2021	154718	3000PSI - 5 1...	9
Invoice	04/13/2021	154725	3000PSI - 5 1...	1.25
Invoice	04/14/2021	154735	3000PSI - 5 1...	6.5
Invoice	04/14/2021	154737	3000PSI - 5 1...	8
Invoice	04/14/2021	154747	3000PSI - 5 1...	3
Invoice	04/14/2021	154750	3000PSI - 5 1...	8
Invoice	04/14/2021	154751	3000PSI - 5 1...	7.5
Invoice	04/15/2021	154775	3000PSI - 5 1...	9
Invoice	04/15/2021	154776	3000PSI - 5 1...	9
Invoice	04/15/2021	154779	3000PSI - 5 1...	6
Invoice	04/15/2021	154784	3000PSI - 5 1...	5
Invoice	04/16/2021	154793	3000PSI - 5 1...	9
Invoice	04/16/2021	154794	3000PSI - 5 1...	9
Invoice	04/16/2021	154799	3000PSI - 5 1...	6.5
Invoice	04/16/2021	154801	3000PSI - 5 1...	6
Invoice	04/16/2021	154802	3000PSI - 5 1...	4.5
Invoice	04/16/2021	154803	3000PSI - 5 1...	6
Invoice	04/19/2021	154824	3000PSI - 5 1...	9
Invoice	04/19/2021	154825	3000PSI - 5 1...	9
Invoice	04/19/2021	154828	3000PSI - 5 1...	7
Invoice	04/20/2021	154833	3000PSI - 5 1...	4
Invoice	04/20/2021	154834	3000PSI - 5 1...	1
Invoice	04/21/2021	154845	3000PSI - 5 1...	8
Invoice	04/21/2021	154846	3000PSI - 5 1...	5
Invoice	04/23/2021	154887	3000PSI - 5 1...	6
Invoice	04/23/2021	154889	3000PSI - 5 1...	6.5
Invoice	04/23/2021	154891	3000PSI - 5 1...	4
Invoice	04/23/2021	154900	3000PSI - 5 1...	9
Invoice	04/23/2021	154908	3000PSI - 5 1...	9
Invoice	04/23/2021	154912	3000PSI - 5 1...	6
Invoice	04/26/2021	154916	3000PSI - 5 1...	7
Invoice	04/26/2021	154917	3000PSI - 5 1...	8
Invoice	04/26/2021	154921	3000PSI - 5 1...	5.5
Invoice	04/27/2021	154945	3000PSI - 5 1...	7
Invoice	04/27/2021	154946	3000PSI - 5 1...	2.5
Invoice	04/27/2021	154948	3000PSI - 5 1...	5.75
Invoice	04/27/2021	154958	3000PSI - 5 1...	0.5
Invoice	04/28/2021	154968	3000PSI - 5 1...	3
Invoice	04/29/2021	154989	3000PSI - 5 1...	7
Invoice	04/29/2021	154990	3000PSI - 5 1...	9
Invoice	04/29/2021	154995	3000PSI - 5 1...	10
Invoice	04/29/2021	155002	173000PSI - ...	3
Invoice	04/29/2021	155004	3000PSI - 5 1...	9
Invoice	04/29/2021	155011	3000PSI - 5 1...	1
Invoice	04/29/2021	155016	3000PSI - 5 1...	5
Invoice	04/29/2021	155017	3000PSI - 5 1...	8.25
Invoice	04/30/2021	155020	3000PSI - 5 1...	9
Invoice	04/30/2021	155021	3000PSI - 5 1...	9
Invoice	04/30/2021	155022	3000PSI - 5 1...	9
Invoice	04/30/2021	155023	3000PSI - 5 1...	9
Invoice	04/30/2021	155024	3000PSI - 5 1...	9
Invoice	04/30/2021	155027	3000PSI - 5 1...	7
Invoice	04/30/2021	155028	3000PSI - 5 1...	3
Invoice	04/30/2021	155032	3000PSI - 5 1...	3
Invoice	04/30/2021	155033	3000PSI - 5 1...	9
Invoice	04/30/2021	155034	3000PSI - 5 1...	6
Invoice	04/30/2021	155038	3000PSI - 5 1...	0
Invoice	05/01/2021	155048	3000PSI - 5 1...	9
Invoice	05/01/2021	155049	3000PSI - 5 1...	9
Invoice	05/01/2021	155050	3000PSI - 5 1...	9
Invoice	05/01/2021	155051	3000PSI - 5 1...	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

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## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	05/01/2021	155052	3000PSI - 5 1...	9
Invoice	05/01/2021	155054	3000PSI - 5 1...	5
Total 3000 PSI 5 1/2 sack mix (3000PSI - 5 1/2 SACK MIX)				14,617.3
3000 psi 5sack (3000PSI - 5 SACK MIX)				
Invoice	07/24/2019	146260	3000PSI - 5 S...	10
Invoice	09/27/2019	147325	3000PSI - 5 S...	9
Invoice	09/27/2019	147326	3000PSI - 5 S...	9
Invoice	09/27/2019	147332	3000PSI - 5 S...	4.5
Invoice	04/02/2020	149173	3000PSI - 5 S...	5.5
Invoice	05/08/2020	149779	3000PSI - 5 S...	5
Invoice	05/15/2020	149915	3000PSI - 5 S...	7.25
Invoice	05/15/2020	149916	3000PSI - 5 S...	3
Invoice	06/15/2020	150483	3000PSI - 5 S...	9
Invoice	06/15/2020	150489	3000PSI - 5 S...	6.5
Invoice	07/06/2020	150728	3000PSI - 5 S...	1.5
Invoice	07/20/2020	151023	3000PSI - 5 S...	8.25
Invoice	08/12/2020	151486	3000PSI - 5 S...	3
Invoice	08/18/2020	151626	3000PSI - 5 S...	8.5
Invoice	08/18/2020	151643	3000PSI - 5 S...	9
Invoice	09/03/2020	151947	3000PSI - 5 S...	3.5
Invoice	09/15/2020	152132	3000PSI - 5 S...	9.5
Invoice	10/09/2020	152690	3000PSI - 5 S...	5
Invoice	12/22/2020	153921	3000PSI - 5 S...	3
Invoice	02/03/2021	154070	3000PSI - 5 S...	1
Invoice	04/21/2021	154852	3000PSI - 5 S...	9
Total 3000 psi 5sack (3000PSI - 5 SACK MIX)				130
3500 PSI (3500 PSI)				
Invoice	05/03/2019	145007	3500 PSI	5.5
Invoice	05/03/2019	145010	3500 PSI	9
Invoice	05/03/2019	145011	3500 PSI	9
Invoice	05/03/2019	145012	3500 PSI	4.5
Invoice	05/08/2019	145077	3500 PSI	5.25
Invoice	05/16/2019	145149	3500 PSI	6
Invoice	05/17/2019	145165	3500 PSI	5.5
Invoice	05/17/2019	145173	3500 PSI	5
Invoice	05/22/2019	145215	3500 PSI	9
Invoice	05/22/2019	145216	3500 PSI	9
Invoice	05/22/2019	145219	3500 PSI	5.25
Invoice	05/22/2019	145224	3500 PSI	0.25
Invoice	05/24/2019	145285	3500 PSI	5.5
Invoice	05/29/2019	145333	3500 PSI	7.25
Invoice	05/29/2019	145340	3500 PSI	9
Invoice	05/29/2019	145347	3500 PSI	2.5
Invoice	05/30/2019	145361	3500 PSI	9
Invoice	05/30/2019	145367	3500 PSI	5
Invoice	06/01/2019	145416	3500 PSI	5
Invoice	06/03/2019	145431	3500 PSI	5.25
Invoice	06/07/2019	145513	3500 PSI	1.5
Invoice	06/07/2019	145516	3500 PSI	5
Invoice	06/07/2019	145523	3500 PSI	5
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	9
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/10/2019	145551	3500 PSI tick...	10
Invoice	06/11/2019	145580	3500 PSI	9

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Accrual Basis

## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

## Sales by Item Detail

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	06/11/2019	145593	3500 PSI	3.5
Invoice	06/18/2019	145710	3500 PSI	4
Invoice	06/19/2019	145729	3500 PSI	9
Invoice	06/19/2019	145733	3500 PSI	10
Invoice	06/19/2019	145735	3500 PSI	10
Invoice	06/19/2019	145738	3500 PSI	8
Invoice	06/19/2019	145740	3500 PSI	7
Invoice	06/19/2019	145741	3500 PSI	7
Invoice	06/21/2019	145788	3500 PSI	5.25
Invoice	06/25/2019	145840	3500 PSI	9
Invoice	06/25/2019	145843	3500 PSI	10
Invoice	06/25/2019	145850	3500 PSI	10
Invoice	06/25/2019	145854	3500 PSI	3.75
Invoice	07/02/2019	145966	3500 PSI	10
Invoice	07/02/2019	145967	3500 PSI	9
Invoice	07/02/2019	145968	3500 PSI	9
Invoice	07/02/2019	145969	3500 PSI	9
Invoice	07/02/2019	145970	3500 PSI	9
Invoice	07/02/2019	145971	3500 PSI	9
Invoice	07/02/2019	145977	3500 PSI	5.25
Invoice	07/02/2019	145979	3500 PSI	4
Invoice	07/03/2019	146006	3500 PSI	1.5
Invoice	07/11/2019	146075	3500 PSI	9
Invoice	07/11/2019	146085	3500 PSI	6
Invoice	07/11/2019	146088	3500 PSI	9
Invoice	07/11/2019	146092	3500 PSI	5.5
Invoice	07/17/2019	146168	3500 PSI	5
Invoice	07/17/2019	146169	3500 PSI	9
Invoice	07/22/2019	146222	3500 PSI	9
Invoice	07/22/2019	146223	3500 PSI	8
Invoice	07/26/2019	146316	3500 PSI	9
Invoice	07/26/2019	146319	3500 PSI	2.5
Invoice	07/26/2019	146320	3500 PSI	8.5
Invoice	07/29/2019	146339	3500 PSI	9
Invoice	07/29/2019	146347	3500 PSI	6.5
Invoice	07/30/2019	146362	3500 PSI	7
Invoice	07/30/2019	146366	3500 PSI	4
Invoice	07/31/2019	146384	3500 PSI	9
Invoice	07/31/2019	146389	3500 PSI	9
Invoice	07/31/2019	146393	3500 PSI	9
Invoice	07/31/2019	146401	3500 PSI	4
Invoice	08/01/2019	146417	3500 PSI	5.5
Invoice	08/02/2019	146449	3500 PSI	4
Invoice	08/05/2019	146469	3500 PSI	9
Invoice	08/05/2019	146470	3500 PSI	9
Invoice	08/07/2019	146509	3500 PSI	9
Invoice	08/07/2019	146510	3500 PSI	9
Invoice	08/07/2019	146516	3500 PSI	5.5
Invoice	08/07/2019	146517	3500 PSI	9
Invoice	08/09/2019	146541	3500 PSI	9
Invoice	08/09/2019	146542	3500 PSI	9
Invoice	08/09/2019	146543	3500 PSI	10.5
Invoice	08/09/2019	146544	3500 PSI	9
Invoice	08/14/2019	146601	3500 PSI	5.25
Invoice	08/14/2019	146603	3500 PSI	5
Invoice	08/15/2019	146645	3500 PSI	5
Invoice	08/15/2019	146654	3500 PSI	5
Invoice	08/16/2019	146658	3500 PSI	9
Invoice	08/16/2019	146659	3500 PSI	9
Invoice	08/16/2019	146660	3500 PSI	9
Invoice	08/16/2019	146661	3500 PSI	9
Invoice	08/16/2019	146665	3500 PSI	6
Invoice	08/16/2019	146677	3500 PSI	5
Invoice	08/19/2019	146695	3500 PSI	5
Invoice	08/19/2019	146699	3500 PSI	6.5
Invoice	08/20/2019	146704	3500 PSI	9
Invoice	08/20/2019	146705	3500 PSI	2
Invoice	08/20/2019	146708	3500 PSI	3.25



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/20/2019	146710	3500 PSI	5
Invoice	08/20/2019	146711	3500 PSI	5
Invoice	08/20/2019	146725	3500 PSI	7
Invoice	08/21/2019	146729	3500 PSI	7
Invoice	08/21/2019	146739	3500 PSI	7
Invoice	08/21/2019	146741	3500 PSI	2
Invoice	08/22/2019	146747	3500 PSI	8.5
Invoice	08/22/2019	146772	3500 PSI	10
Invoice	08/22/2019	146773	3500 PSI	10
Invoice	08/23/2019	146776	3500 PSI	3.25
Invoice	08/29/2019	146868	3500 PSI	9
Invoice	08/29/2019	146869	3500 PSI	9
Invoice	08/29/2019	146870	3500 PSI	9
Invoice	08/29/2019	146871	3500 PSI	8
Invoice	08/30/2019	146885	3500 PSI	7.25
Invoice	09/03/2019	146906	3500 PSI	5
Invoice	09/04/2019	146925	3500 PSI	9
Invoice	09/05/2019	146946	3500 PSI	9
Invoice	09/05/2019	146951	3500 PSI	2.5
Invoice	09/06/2019	146962	3500 PSI	9
Invoice	09/06/2019	146963	3500 PSI	3
Invoice	09/06/2019	146968	3500 PSI	7.25
Invoice	09/06/2019	146973	3500 PSI	3
Invoice	09/06/2019	146975	3500 PSI	4
Invoice	09/06/2019	146985	3500 PSI	4
Invoice	09/07/2019	147003	3500 PSI	8
Invoice	09/07/2019	147004	3500 PSI	8
Invoice	09/07/2019	147005	3500 PSI	9
Invoice	09/07/2019	147006	3500 PSI	7
Invoice	09/09/2019	147015	3500 PSI	30
Invoice	09/09/2019	147016	3500 PSI	8.25
Invoice	09/11/2019	147047	3500 PSI	9
Invoice	09/11/2019	147054	3500 PSI	10
Invoice	09/11/2019	147087	3500 PSI	4
Invoice	09/12/2019	147080	3500 PSI Cle...	0.5
Invoice	09/12/2019	147080	3500 PSI tick...	4.5
Invoice	09/13/2019	147101	3500 PSI	5
Invoice	09/17/2019	147137	3500 PSI	8
Invoice	09/17/2019	147138	3500 PSI	8.5
Invoice	09/20/2019	147208	3500 PSI	8
Invoice	09/20/2019	147217	3500 PSI	4
Invoice	09/21/2019	147225	3500 PSI	10
Invoice	09/21/2019	147226	3500 PSI	9.5
Invoice	09/21/2019	147227	3500 PSI	9.5
Invoice	09/21/2019	147228	3500 PSI	9.5
Invoice	09/24/2019	147235	3500 PSI	7.5
Invoice	09/24/2019	147246	3500 PSI	3
Invoice	09/24/2019	147235	3500 PSI	0.5
Invoice	09/25/2019	147262	3500 PSI	9
Invoice	09/25/2019	147267	3500 PSI	0.75
Invoice	09/25/2019	147272	3500 PSI	0
Invoice	09/27/2019	147338	3500 PSI	4
Invoice	10/01/2019	147378	3500 PSI	8.5
Invoice	10/01/2019	147380	3500 PSI	5.5
Invoice	10/01/2019	147382	3500 PSI	6
Invoice	10/01/2019	147393	3500 PSI	6
Invoice	10/02/2019	147414	3500 PSI	6
Invoice	10/02/2019	147424	3500 PSI	6
Invoice	10/03/2019	147446	3500 PSI	6
Invoice	10/03/2019	147450	3500 PSI	4
Invoice	10/03/2019	147452	3500 PSI	6
Invoice	10/03/2019	147457	3500 PSI	6
Invoice	10/03/2019	147461	3500 PSI	6
Invoice	10/08/2019	147500	3500 PSI	7
Invoice	10/08/2019	147512	3500 PSI	7
Invoice	10/09/2019	147528	3500 PSI	7
Invoice	10/09/2019	147530	3500 PSI	5
Invoice	10/09/2019	147540	3500 PSI	5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	10/10/2019	147552	3500 PSI	7
Invoice	10/10/2019	147569	3500 PSI	5
Invoice	10/14/2019	147588	3500 PSI	7
Invoice	10/14/2019	147600	3500 PSI	9
Invoice	10/14/2019	147604	3500 PSI	2.5
Invoice	10/15/2019	147618	3500 PSI	6
Invoice	10/15/2019	147625	3500 PSI	7
Invoice	10/16/2019	147634	3500 PSI	10
Invoice	10/16/2019	147638	3500 PSI	5.5
Invoice	10/16/2019	147640	3500 PSI	5.5
Invoice	10/17/2019	147656	3500 PSI	3.5
Invoice	10/17/2019	147658	3500 PSI	6
Invoice	10/17/2019	147666	3500 PSI	10
Invoice	10/18/2019	147677	3500 PSI	10
Invoice	10/18/2019	147677	3500 PSI	4
Invoice	10/21/2019	147708	03500 PSI	5
Invoice	10/22/2019	147730	3500 PSI	6
Invoice	10/22/2019	147737	3500 PSI	5
Invoice	10/23/2019	147746	3500 PSI	7.5
Invoice	10/23/2019	147746	3500 PSI	7.5
Invoice	10/23/2019	147746	3500 PSI tick...	18
Invoice	10/23/2019	147749	3500 PSI	10
Invoice	10/23/2019	147751	3500 PSI	10
Invoice	10/23/2019	147753	3500 PSI	5.25
Invoice	10/23/2019	147757	3500 PSI	8
Invoice	10/25/2019	147775	3500 PSI	5.75
Invoice	10/25/2019	147782	3500 PSI	3
Invoice	10/25/2019	147785	3500 PSI	9
Invoice	10/25/2019	147789	3500 PSI	5
Invoice	10/28/2019	147793	3500 PSI 1st ...	9
Invoice	10/28/2019	147793	3500 PSI 2nd...	9
Invoice	10/28/2019	147794	3500 PSI	9
Invoice	10/28/2019	147796	3500 PSI	10.25
Invoice	10/29/2019	147819	3500 PSI	8
Invoice	10/30/2019	147840	3500 PSI	5
Invoice	10/30/2019	147842	3500 PSI	5
Invoice	10/31/2019	147847	3500 PSI	9
Invoice	10/31/2019	147848	3500 PSI	9
Invoice	10/31/2019	147849	3500 PSI	9
Invoice	10/31/2019	147854	3500 PSI	9
Invoice	10/31/2019	147855	3500 PSI	9
Invoice	10/31/2019	147856	3500 PSI	9
Invoice	10/31/2019	147858	3500 PSI	9
Invoice	10/31/2019	147859	3500 PSI	5
Invoice	10/31/2019	147862	3500 PSI	10
Invoice	10/31/2019	147868	3500 PSI	10
Invoice	10/31/2019	147869	3500 PSI	2.5
Invoice	10/31/2019	147875	3500 PSI	9
Invoice	10/31/2019	147877	3500 PSI	2
Invoice	10/31/2019	147879	3500 PSI	5
Invoice	11/01/2019	147885	3500 PSI	9
Invoice	11/01/2019	147887	3500 PSI	9
Invoice	11/01/2019	147891	3500 PSI	8.5
Invoice	11/05/2019	147931	3500 PSI	2
Invoice	11/05/2019	147933	3500 PSI	6
Invoice	11/11/2019	148022	3500 PSI	9
Invoice	11/11/2019	148023	3500 PSI	10
Invoice	11/11/2019	148024	3500 PSI	9
Invoice	11/12/2019	148049	3500 PSI	9
Invoice	11/12/2019	148050	3500 PSI	9
Invoice	11/12/2019	148051	3500 PSI	9
Invoice	11/12/2019	148052	3500 PSI	9
Invoice	11/12/2019	148053	3500 PSI	10
Invoice	11/12/2019	148054	3500 PSI	9
Invoice	11/12/2019	148055	3500 PSI	9
Invoice	11/12/2019	148056	3500 PSI	9
Invoice	11/12/2019	148057	3500 PSI	9
Invoice	11/12/2019	148058	3500 PSI	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	11/12/2019	148059	3500 PSI	9
Invoice	11/12/2019	148060	3500 PSI	9
Invoice	11/12/2019	148061	3500 PSI	9
Invoice	11/12/2019	148062	3500 PSI	9
Invoice	11/12/2019	148064	3500 PSI	9
Invoice	11/12/2019	148066	3500 PSI	7
Invoice	11/12/2019	148067	3500 PSI	2.5
Invoice	11/13/2019	148087	3500 PSI	5
Invoice	11/14/2019	148101	3500 PSI	9
Invoice	11/14/2019	148105	3500 PSI	9
Invoice	11/14/2019	148111	3500 PSI	1
Invoice	11/15/2019	148137	3500 PSI	6
Invoice	11/19/2019	148179	3500 PSI	7
Invoice	11/19/2019	148193	3500 PSI	6
Invoice	11/19/2019	148179	3500 PSI	5
Invoice	11/20/2019	148209	3500 PSI	9
Invoice	11/20/2019	148210	3500 PSI	9
Invoice	11/20/2019	148214	3500 PSI	8
Invoice	11/25/2019	148241	3500 PSI	9
Invoice	11/25/2019	148242	3500 PSI	9
Invoice	11/25/2019	148251	3500 PSI	8
Invoice	12/04/2019	148317	3500 PSI	6.25
Invoice	12/06/2019	148337	3500 PSI	8
Invoice	12/06/2019	148339	3500 PSI	7
Invoice	12/06/2019	148344	3500 PSI	4
Invoice	12/10/2019	148371	3500 PSI	9
Invoice	12/10/2019	148372	3500 PSI	9
Invoice	12/10/2019	148376	3500 PSI	9
Invoice	12/19/2019	148506	3500 PSI	3
Invoice	12/20/2019	148524	3500 PSI	4.5
Invoice	01/14/2020	148557	3500 PSI	9
Invoice	01/14/2020	148558	3500 PSI	9
Invoice	01/14/2020	148559	3500 PSI	9
Invoice	01/15/2020	148563	3500 PSI	9
Invoice	01/15/2020	148564	3500 PSI	9
Invoice	01/15/2020	148565	3500 PSI	9
Invoice	01/15/2020	148569	3500 PSI	5
Invoice	01/15/2020	148572	3500 PSI	7
Invoice	02/26/2020	148771	3500 PSI	9
Invoice	02/28/2020	148791	3500 PSI	9
Invoice	02/28/2020	148792	3500 PSI	9
Invoice	02/28/2020	148793	3500 PSI	9
Invoice	02/28/2020	148794	3500 PSI	9
Invoice	02/28/2020	148795	3500 PSI	9
Invoice	02/28/2020	148798	3500 PSI	5.5
Invoice	03/03/2020	148829	3500 PSI	7
Invoice	03/06/2020	148886	3500 PSI	10
Invoice	03/10/2020	148903	3500 PSI	7
Invoice	03/16/2020	148949	3500 PSI	5.5
Invoice	03/17/2020	148957	3500 PSI	6
Invoice	03/17/2020	148958	3500 PSI	4
Invoice	03/18/2020	148986	3500 PSI	5
Invoice	03/20/2020	149013	3500 PSI	3
Invoice	03/24/2020	149046	3500 PSI	5.5
Invoice	03/24/2020	149055	3500 PSI	9
Invoice	03/25/2020	149053	3500 PSI	9
Invoice	03/25/2020	149054	3500 PSI	9
Invoice	03/25/2020	149057	3500 PSI	9
Invoice	03/25/2020	149059	3500 PSI	8.25
Invoice	03/25/2020	149060	3500 PSI	8
Invoice	03/26/2020	149071	3500 PSI	7.5
Invoice	03/26/2020	149075	3500 PSI	1.5
Invoice	04/01/2020	149132	3500 PSI	9
Invoice	04/01/2020	149133	3500 PSI	9
Invoice	04/01/2020	149134	3500 PSI	9
Invoice	04/01/2020	149149	3500 PSI	5
Invoice	04/01/2020	149155	3500 PSI	5.5
Invoice	04/07/2020	149223	3500 PSI	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	04/07/2020	149224	3500 PSI	9
Invoice	04/07/2020	149225	3500 PSI	9
Invoice	04/07/2020	149226	3500 PSI	1
Invoice	04/08/2020	149239	3500 PSI	5
Invoice	04/08/2020	149241	3500 PSI	3.25
Invoice	04/17/2020	149364	3500 PSI	9
Invoice	04/17/2020	149368	3500 PSI	6.5
Invoice	04/17/2020	149372	3500 PSI	5
Invoice	04/17/2020	149393	3500 PSI	9
Invoice	04/17/2020	149394	3500 PSI	9
Invoice	04/17/2020	149395	3500 PSI	9
Invoice	04/17/2020	149396	3500 PSI	9
Invoice	04/17/2020	149397	3500 PSI	9
Invoice	04/17/2020	149398	3500 PSI	9
Invoice	04/21/2020	149450	3500 PSI	9
Invoice	04/21/2020	149452	3500 PSI	9
Invoice	04/22/2020	149457	3500 PSI	5
Invoice	04/24/2020	149504	3500 PSI	3
Invoice	04/27/2020	149520	3500 PSI	9
Invoice	04/27/2020	149524	3500 PSI	6.75
Invoice	04/28/2020	149538	3500 PSI	9
Invoice	04/28/2020	149539	3500 PSI	9
Invoice	04/28/2020	149547	3500 PSI	2.5
Invoice	04/29/2020	149572	3500 PSI	9
Invoice	04/29/2020	149580	3500 PSI	1.5
Invoice	04/29/2020	149587	3500 PSI	5
Invoice	04/30/2020	149635	3500 PSI	9
Invoice	04/30/2020	149642	3500 PSI	7.5
Invoice	05/01/2020	149667	3500 PSI	3
Invoice	05/04/2020	149683	3500 PSI	9
Invoice	05/04/2020	149684	3500 PSI	9
Invoice	05/04/2020	149685	3500 PSI	9
Invoice	05/04/2020	149686	3500 PSI	9
Invoice	05/04/2020	149692	3500 PSI	2
Invoice	05/06/2020	149737	3500 PSI	5.25
Invoice	05/07/2020	149759	3500 PSI	2
Invoice	05/08/2020	149780	3500 PSI	9
Invoice	05/08/2020	149787	3500 PSI	5.5
Invoice	05/15/2020	149914	3500 PSI	4
Invoice	05/15/2020	149923	3500 PSI	5.25
Invoice	05/16/2020	149951	3500 PSI	9
Invoice	05/16/2020	149949	3500 PSI	9
Invoice	05/16/2020	149950	3500 PSI	9.5
Invoice	05/16/2020	149948	3500 PSI	10
Invoice	05/16/2020	149953	3500 PSI	2.25
Invoice	05/19/2020	149975	3500 PSI	9.25
Invoice	05/20/2020	150016	3500 PSI	6.25
Invoice	05/21/2020	150037	3500 PSI	6
Invoice	05/21/2020	150038	3500 PSI	6
Invoice	05/21/2020	150046	3500 PSI	6
Invoice	05/21/2020	150048	3500 PSI	5
Invoice	05/22/2020	150074	3500 PSI	6.25
Invoice	05/22/2020	150077	3500 PSI	5
Invoice	05/27/2020	150139	3500 PSI	5
Invoice	05/29/2020	150175	3500 PSI	8
Invoice	05/29/2020	150176	3500 PSI	8
Invoice	05/29/2020	150177	3500 PSI	8
Invoice	05/29/2020	150178	3500 PSI	7
Invoice	05/29/2020	150181	3500 PSI	7
Invoice	05/30/2020	150212	3500 PSI	9
Invoice	05/30/2020	150213	3500 PSI	8.5
Invoice	06/01/2020	150220	3500 PSI	9
Invoice	06/01/2020	150228	3500 PSI	9
Invoice	06/01/2020	150231	3500 PSI	2
Invoice	06/02/2020	150247	3500 PSI	6
Invoice	06/02/2020	150248	3500 PSI	6
Invoice	06/05/2020	150316	3500 PSI	5
Invoice	06/05/2020	150317	3500 PSI	8

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	06/05/2020	150343	3500 PSI	9
Invoice	06/06/2020	150344	3500 PSI	9
Invoice	06/08/2020	150348	3500 PSI	9
Invoice	06/08/2020	150349	3500 PSI	9
Invoice	06/10/2020	150399	3500 PSI	10
Invoice	06/11/2020	150418	3500 PSI	9
Invoice	06/12/2020	150449	3500 PSI	8
Invoice	06/12/2020	150450	3500 PSI	8
Invoice	06/12/2020	150451	3500 PSI	9
Invoice	06/12/2020	150459	3500 PSI	5
Invoice	06/19/2020	150595	3500 PSI	2.25
Invoice	06/19/2020	150597	3500 PSI	9
Invoice	06/19/2020	150598	3500 PSI	9
Invoice	06/19/2020	150599	3500 PSI	9
Invoice	06/19/2020	150600	3500 PSI	9
Invoice	06/19/2020	150601	3500 PSI	0
Invoice	06/22/2020	150620	3500 PSI	8.5
Invoice	06/24/2020	150644	3500 PSI	9
Invoice	06/24/2020	150645	3500 PSI	9
Invoice	06/24/2020	150646	3500 PSI	9
Invoice	06/24/2020	150647	3500 PSI	5.5
Invoice	06/24/2020	150657	3500 PSI	4.5
Invoice	07/02/2020	150701	3500 PSI	9
Invoice	07/02/2020	150704	3500 PSI	9
Invoice	07/02/2020	150711	3500 PSI	9
Invoice	07/06/2020	150747	3500 PSI	5
Invoice	07/07/2020	150758	3500 PSI	5.5
Invoice	07/07/2020	150760	3500 PSI	3
Invoice	07/07/2020	150778	3500 PSI	3
Invoice	07/08/2020	150806	3500 PSI	9
Invoice	07/08/2020	150807	3500 PSI	9
Invoice	07/08/2020	150808	3500 PSI	9
Invoice	07/08/2020	150809	3500 PSI	9
Invoice	07/08/2020	150811	3500 PSI	9
Invoice	07/08/2020	150812	3500 PSI	9
Invoice	07/08/2020	150813	3500 PSI	9
Invoice	07/08/2020	150814	3500 PSI	9
Invoice	07/09/2020	150805	3500 PSI	9
Invoice	07/09/2020	150815	3500 PSI	9
Invoice	07/09/2020	150816	3500 PSI	9
Invoice	07/09/2020	150817	3500 PSI	9
Invoice	07/09/2020	150818	3500 PSI	9
Invoice	07/09/2020	150819	3500 PSI	9
Invoice	07/09/2020	150820	3500 PSI	9
Invoice	07/09/2020	150821	3500 PSI	9
Invoice	07/09/2020	150822	3500 PSI	9
Invoice	07/09/2020	150823	3500 PSI	9
Invoice	07/09/2020	150824	3500 PSI	9
Invoice	07/09/2020	150825	3500 PSI	9
Invoice	07/09/2020	150827	3500 PSI	9
Invoice	07/09/2020	150828	3500 PSI	9
Invoice	07/10/2020	150842	3500 PSI	9
Invoice	07/10/2020	150843	3500 PSI	9
Invoice	07/10/2020	150848	3500 PSI	9
Invoice	07/10/2020	150851	3500 PSI	2.25
Invoice	07/13/2020	150866	3500 PSI	9
Invoice	07/13/2020	150868	3500 PSI	9
Invoice	07/13/2020	150870	3500 PSI	5
Invoice	07/14/2020	150887	3500 PSI	3
Invoice	07/14/2020	150892	3500 PSI	5.5
Invoice	07/15/2020	150911	3500 PSI	9
Invoice	07/15/2020	150912	3500 PSI	6.5
Invoice	07/17/2020	150960	3500 PSI	8
Invoice	07/17/2020	150961	3500 PSI	9
Invoice	07/17/2020	150966	3500 PSI	1
Invoice	07/21/2020	151042	3500 PSI	5.5
Invoice	07/23/2020	151084	3500 PSI	3
Invoice	07/24/2020	151091	3500 PSI	5



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	07/24/2020	151096	3500 PSI	3
Invoice	07/31/2020	151206	3500 PSI	9
Invoice	07/31/2020	151207	3500 PSI	9
Invoice	07/31/2020	151208	3500 PSI	9
Invoice	07/31/2020	151209	3500 PSI	9
Invoice	07/31/2020	151210	3500 PSI	9
Invoice	07/31/2020	151211	3500 PSI	9
Invoice	07/31/2020	151216	3500 PSI	9
Invoice	07/31/2020	151225	3500 PSI	5.25
Invoice	08/04/2020	151313	3500 PSI	9
Invoice	08/04/2020	151314	3500 PSI	8
Invoice	08/04/2020	151318	3500 PSI	9
Invoice	08/05/2020	151343	3500 PSI	9
Invoice	08/05/2020	151350	3500 PSI	9
Invoice	08/06/2020	151365	3500 PSI	5
Invoice	08/06/2020	151377	3500 PSI	7
Invoice	08/07/2020	151427	3500 PSI	8
Invoice	08/07/2020	151427	3500 PSI	8
Invoice	08/11/2020	151458	3500 PSI	9
Invoice	08/11/2020	151466	3500 PSI	5.5
Invoice	08/12/2020	151482	3500 PSI	9
Invoice	08/12/2020	151483	3500 PSI	9
Invoice	08/12/2020	151484	3500 PSI	9
Invoice	08/12/2020	151485	3500 PSI	8
Invoice	08/12/2020	151489	3500 PSI	9
Invoice	08/12/2020	151493	3500 PSI	3.5
Invoice	08/12/2020	151498	3500 PSI	5
Invoice	08/13/2020	151515	3500 PSI	5.5
Invoice	08/13/2020	151521	3500 PSI	2.5
Invoice	08/14/2020	151588	3500 PSI	5.25
Invoice	08/14/2020	151595	3500 PSI	6
Invoice	08/19/2020	151650	3500 PSI	9
Invoice	08/19/2020	151651	3500 PSI	9
Invoice	08/19/2020	151656	3500 PSI	3.25
Invoice	08/20/2020	151672	3500 PSI	5
Invoice	08/20/2020	151685	3500 PSI	10
Invoice	08/21/2020	151708	3500 PSI	9
Invoice	08/21/2020	151714	3500 PSI	5.25
Invoice	08/21/2020	151718	3500 PSI	1
Invoice	08/24/2020	151735	3500 PSI	5
Invoice	08/24/2020	151742	3500 PSI	4.5
Invoice	08/24/2020	151743	3500 PSI	4.5
Invoice	08/25/2020	151756	3500 PSI	6
Invoice	08/25/2020	151763	3500 PSI	6
Invoice	08/26/2020	151769	3500 PSI	5
Invoice	08/26/2020	151771	3500 PSI	5.25
Invoice	08/26/2020	151778	3500 PSI	6
Invoice	08/26/2020	151782	3500 PSI	5
Invoice	08/27/2020	151802	3500 PSI	5
Invoice	08/27/2020	151809	3500 PSI	7
Invoice	08/28/2020	151830	3500 PSI	5
Invoice	08/28/2020	151838	3500 PSI	6
Invoice	08/31/2020	151861	3500 PSI	5
Invoice	09/01/2020	151879	3500 PSI	6
Invoice	09/01/2020	151895	3500 PSI	4
Invoice	09/01/2020	151897	3500 PSI	5
Invoice	09/02/2020	151903	3500 PSI	6
Invoice	09/02/2020	151909	3500 PSI	5.25
Invoice	09/02/2020	151913	3500 PSI	6
Invoice	09/02/2020	151921	3500 PSI	9
Invoice	09/02/2020	151926	3500 PSI	6
Invoice	09/03/2020	151936	3500 PSI	5
Invoice	09/03/2020	151949	3500 PSI	5
Invoice	09/03/2020	151955	3500 PSI	5
Invoice	09/04/2020	151972	3500 PSI	9
Invoice	09/04/2020	151979	3500 PSI	3
Invoice	09/04/2020	152004	3500 PSI	10
Invoice	09/08/2020	152008	3500 PSI	5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/08/2020	152014	3500 PSI	5
Invoice	09/08/2020	152024	3500 PSI	9
Invoice	09/09/2020	152032	3500 PSI	5
Invoice	09/09/2020	152041	3500 PSI	9
Invoice	09/09/2020	152044	3500 PSI	6
Invoice	09/09/2020	152047	3500 PSI	6
Invoice	09/10/2020	152049	3500 PSI	6
Invoice	09/10/2020	152052	3500 PSI	2
Invoice	09/10/2020	152056	3500 PSI	1
Invoice	09/10/2020	152064	3500 PSI	6.5
Invoice	09/10/2020	152066	3500 PSI	1.5
Invoice	09/11/2020	152085	3500 PSI	5
Invoice	09/11/2020	152092	3500 PSI	7
Invoice	09/12/2020	152101	3500 PSI	8
Invoice	09/12/2020	152102	3500 PSI	8
Invoice	09/12/2020	152108	3500 PSI	12.5
Invoice	09/12/2020	152109	3500 PSI	1
Invoice	09/14/2020	152106	3500 PSI	8.5
Invoice	09/14/2020	152107	3500 PSI	9
Invoice	09/15/2020	152127	3500 PSI	6
Invoice	09/15/2020	152143	3500 PSI	5.5
Invoice	09/16/2020	152155	3500 PSI	10
Invoice	09/16/2020	152156	3500 PSI	9
Invoice	09/16/2020	152157	3500 PSI	9
Invoice	09/16/2020	152158	3500 PSI	9
Invoice	09/16/2020	152159	3500 PSI	5
Invoice	09/16/2020	152165	3500 PSI	9
Invoice	09/16/2020	152166	3500 PSI	9
Invoice	09/16/2020	152168	3500 PSI	10
Invoice	09/16/2020	152171	3500 PSI	3
Invoice	09/16/2020	152173	3500 PSI	9
Invoice	09/16/2020	152174	3500 PSI	7
Invoice	09/16/2020	152176	3500 PSI	5.5
Invoice	09/16/2020	152177	3500 PSI	6
Invoice	09/16/2020	152181	3500 PSI	6.25
Invoice	09/16/2020	152184	3500 PSI	6
Invoice	09/17/2020	152198	3500 PSI	4.5
Invoice	09/17/2020	152205	3500 PSI	4.5
Invoice	09/17/2020	152206	3500 PSI	5
Invoice	09/17/2020	152207	3500 PSI	9
Invoice	09/17/2020	152215	3500 PSI	9
Invoice	09/17/2020	152220	3500 PSI	7.5
Invoice	09/18/2020	152240	3500 PSI	4.5
Invoice	09/21/2020	152263	3500 PSI	9
Invoice	09/21/2020	152264	3500 PSI	9
Invoice	09/21/2020	152278	3500 PSI	5
Invoice	09/22/2020	152286	3500 PSI	9
Invoice	09/22/2020	152298	3500 PSI	2
Invoice	09/22/2020	152307	3500 PSI	5.25
Invoice	09/23/2020	152331	3500 PSI	10
Invoice	09/23/2020	152341	3500 PSI	3
Invoice	09/23/2020	152355	3500 PSI	9
Invoice	09/24/2020	152360	3500 PSI	9
Invoice	09/24/2020	152364	3500 PSI	9
Invoice	09/24/2020	152370	3500 PSI	10
Invoice	09/24/2020	152372	3500 PSI	9
Invoice	09/24/2020	152374	3500 PSI	7
Invoice	09/24/2020	152377	3500 PSI	10.5
Invoice	09/24/2020	152381	3500 PSI	2.5
Invoice	09/24/2020	152389	3500 PSI	9
Invoice	09/24/2020	152390	3500 PSI	9
Invoice	09/25/2020	152391	3500 PSI	9
Invoice	09/25/2020	152396	3500 PSI	10
Invoice	09/25/2020	152397	3500 PSI	9
Invoice	09/25/2020	152408	3500 PSI	10
Invoice	09/25/2020	152420	3500 PSI	2
Invoice	09/26/2020	152428	3500 PSI	4
Invoice	09/28/2020	152430	3500 PSI	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	09/28/2020	152444	3500 PSI	7
Invoice	09/28/2020	152458	3500 PSI	9
Invoice	09/29/2020	152467	3500 PSI	5
Invoice	09/29/2020	152468	3500 PSI	4
Invoice	09/30/2020	152509	3500 PSI	9
Invoice	10/01/2020	152534	3500 PSI	6.75
Invoice	10/02/2020	152569	3500 PSI	9
Invoice	10/02/2020	152574	3500 PSI	9
Invoice	10/02/2020	152576	3500 PSI	9
Invoice	10/02/2020	152578	3500 PSI	9
Invoice	10/02/2020	152584	3500 PSI	4.5
Invoice	10/05/2020	152594	3500 PSI	2
Invoice	10/05/2020	152597	3500 PSI	4.5
Invoice	10/05/2020	152608	3500 PSI	7
Invoice	10/05/2020	152614	3500 PSI	9
Invoice	10/05/2020	152616	3500 PSI	9
Invoice	10/06/2020	152639	3500 PSI	5
Invoice	10/06/2020	152642	3500 PSI	7
Invoice	10/06/2020	152643	3500 PSI	7
Invoice	10/07/2020	152650	3500 PSI	2
Invoice	10/07/2020	152652	3500 PSI	5
Invoice	10/08/2020	152661	3500 PSI	9
Invoice	10/08/2020	152667	3500 PSI	5.5
Invoice	10/08/2020	152672	3500 PSI	6.75
Invoice	10/08/2020	152675	3500 PSI	7.75
Invoice	10/13/2020	152744	3500 PSI	9
Invoice	10/13/2020	152750	3500 PSI	9
Invoice	10/14/2020	152775	3500 PSI	9
Invoice	10/14/2020	152785	3500 PSI	5
Invoice	10/14/2020	152788	3500 PSI	9
Invoice	10/15/2020	152799	3500 PSI	9
Invoice	10/15/2020	152800	3500 PSI	9
Invoice	10/15/2020	152804	3500 PSI	9
Invoice	10/15/2020	152822	3500 PSI	3
Invoice	10/16/2020	152844	3500 PSI	9
Invoice	10/16/2020	152849	3500 PSI	3
Invoice	10/16/2020	152850	3500 PSI	4
Invoice	10/17/2020	152861	3500 PSI	9
Invoice	10/20/2020	152894	3500 PSI	6.5
Invoice	10/20/2020	152905	3500 PSI	9
Invoice	10/20/2020	152907	3500 PSI	5
Invoice	10/20/2020	152913	3500 PSI	10
Invoice	10/22/2020	152975	3500 PSI	3
Invoice	10/22/2020	152983	3500 PSI	7
Invoice	10/22/2020	152986	3500 PSI	3
Invoice	10/29/2020	153055	3500 PSI	6
Invoice	11/02/2020	153094	3500 PSI	7.75
Invoice	11/02/2020	153095	3500 PSI	9
Invoice	11/03/2020	153119	3500 PSI	1.75
Invoice	11/03/2020	153120	3500 PSI	4
Invoice	11/03/2020	153129	3500 PSI	1
Invoice	11/03/2020	153133	3500 PSI	2
Invoice	11/04/2020	153138	3500 PSI	5.5
Invoice	11/04/2020	153139	3500 PSI	6
Invoice	11/04/2020	153140	3500 PSI	9.5
Invoice	11/04/2020	153142	3500 PSI	9.5
Invoice	11/04/2020	153152	3500 PSI	9
Invoice	11/04/2020	153159	3500 PSI	9
Invoice	11/05/2020	153182	3500 PSI	4.5
Invoice	11/05/2020	153191	3500 PSI	9
Invoice	11/06/2020	153213	3500 PSI	9
Invoice	11/06/2020	153214	3500 PSI	9
Invoice	11/06/2020	153227	3500 PSI	10
Invoice	11/17/2020	153425	3500 PSI	10
Invoice	11/17/2020	153432	3500 PSI	1
Invoice	11/18/2020	153445	3500 PSI	9
Invoice	11/18/2020	153446	3500 PSI	9
Invoice	11/18/2020	153447	3500 PSI	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	11/18/2020	153460	3500 PSI	5
Invoice	11/18/2020	153469	3500 PSI	5
Invoice	11/20/2020	153514	3500 PSI	9
Invoice	11/20/2020	153515	3500 PSI	9
Invoice	11/20/2020	153516	3500 PSI	0
Invoice	11/20/2020	153518	3500 PSI	5.5
Invoice	11/20/2020	153526	3500 PSI	9
Invoice	11/24/2020	153574	3500 PSI	9
Invoice	11/30/2020	153609	3500 PSI	5
Invoice	12/03/2020	153667	3500 PSI	9
Invoice	12/03/2020	153669	3500 PSI	9
Invoice	12/03/2020	153673	3500 PSI	1
Invoice	12/03/2020	153675	3500 PSI	7.5
Invoice	12/04/2020	153686	3500 PSI	7.25
Invoice	12/04/2020	153687	3500 PSI	7
Invoice	12/08/2020	153742	3500 PSI	8
Invoice	12/08/2020	153743	3500 PSI	9
Invoice	12/08/2020	153757	3500 PSI	9
Invoice	12/09/2020	153769	3500 PSI	5.5
Invoice	12/10/2020	153806	3500 PSI	9
Invoice	12/10/2020	153807	3500 PSI	9
Invoice	12/10/2020	153809	3500 PSI	9
Invoice	12/10/2020	153810	3500 PSI	9
Invoice	12/10/2020	153811	3500 PSI	9
Invoice	12/10/2020	153812	3500 PSI	9
Invoice	12/10/2020	153816	3500 PSI	9
Invoice	12/10/2020	153823	3500 PSI	8
Invoice	12/10/2020	153825	3500 PSI	9
Invoice	12/13/2020	153831	3500 PSI	3
Invoice	12/15/2020	153858	3500 PSI	9
Invoice	12/17/2020	153872	3500 PSI	9
Invoice	12/17/2020	153877	3500 PSI	9
Invoice	12/17/2020	153881	3500 PSI	0
Invoice	12/17/2020	153882	3500 PSI	3
Invoice	12/17/2020	153883	3500 PSI	8
Invoice	12/18/2020	153890	3500 PSI	9
Invoice	12/18/2020	153891	3500 PSI	9
Invoice	12/18/2020	153894	3500 PSI	9
Invoice	12/18/2020	153898	3500 PSI	9
Invoice	12/22/2020	153910	3500 PSI	9
Invoice	12/22/2020	153911	3500 PSI	9
Invoice	12/22/2020	153912	3500 PSI	9
Invoice	12/22/2020	153913	3500 PSI	9
Invoice	12/22/2020	153914	3500 PSI	9
Invoice	12/22/2020	153916	3500 PSI	9
Invoice	12/22/2020	153917	3500 PSI	9
Invoice	12/22/2020	153918	3500 PSI	9
Invoice	12/22/2020	153920	3500 PSI	9
Invoice	12/22/2020	153923	3500 PSI	9
Invoice	12/22/2020	153932	3500 PSI	7
Invoice	01/14/2021	153965	3500 PSI	4
Invoice	01/15/2021	153973	3500 PSI	4.5
Invoice	01/21/2021	153997	3500 PSI	3
Invoice	02/08/2021	154100	3500 PSI	7.5
Invoice	02/09/2021	154123	3500 PSI	6
Invoice	02/10/2021	154135	3500 PSI	6
Invoice	02/24/2021	154204	3500 PSI	8
Invoice	02/25/2021	154214	3500 PSI	3.5
Invoice	03/03/2021	154259	3500 PSI	9
Invoice	03/03/2021	154260	3500 PSI	9
Invoice	03/03/2021	154261	3500 PSI	9
Invoice	03/03/2021	154262	3500 PSI	9
Invoice	03/03/2021	154263	3500 PSI	9
Invoice	03/03/2021	154265	3500 PSI	9
Invoice	03/15/2021	154364	3500 PSI	3
Invoice	03/16/2021	154376	3500 PSI	9
Invoice	03/18/2021	154421	3500 PSI	9
Invoice	03/18/2021	154422	3500 PSI	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	03/18/2021	154423	3500 PSI	9
Invoice	03/18/2021	154424	3500 PSI	9
Invoice	03/19/2021	154425	3500 PSI	4
Invoice	03/19/2021	154427	3500 PSI	9
Invoice	03/19/2021	154428	3500 PSI	5.5
Invoice	03/19/2021	154429	3500 PSI	1.5
Invoice	03/23/2021	154465	3500 PSI	9
Invoice	03/23/2021	154468	3500 PSI	1.5
Invoice	03/25/2021	154490	3500 PSI	7
Invoice	03/30/2021	154542	3500 PSI	9
Invoice	03/30/2021	154543	3500 PSI	9
Invoice	03/30/2021	154544	3500 PSI	9
Invoice	03/30/2021	154547	3500 PSI	3.75
Invoice	03/31/2021	15455...	3500 PSI	5
Invoice	04/07/2021	154618	3500 PSI	9
Invoice	04/07/2021	154619	3500 PSI	9
Invoice	04/07/2021	154620	3500 PSI	9
Invoice	04/07/2021	154622	3500 PSI	9
Invoice	04/07/2021	154624	3500 PSI	10
Invoice	04/07/2021	154626	3500 PSI	5.25
Invoice	04/09/2021	154673	3500 PSI	5
Invoice	04/14/2021	154746	3500 PSI	5.25
Invoice	04/15/2021	154760	3500 PSI	9
Invoice	04/15/2021	154761	3500 PSI	9
Invoice	04/15/2021	154762	3500 PSI	9
Invoice	04/15/2021	154763	3500 PSI	9
Invoice	04/15/2021	154764	3500 PSI	9
Invoice	04/15/2021	154765	3500 PSI	9
Invoice	04/15/2021	154766	3500 PSI	9
Invoice	04/15/2021	154767	3500 PSI	9
Invoice	04/15/2021	154768	3500 PSI	9
Invoice	04/15/2021	154769	3500 PSI	2.5
Invoice	04/15/2021	154770	3500 PSI	9
Invoice	04/15/2021	154772	3500 PSI	9
Invoice	04/15/2021	154773	3500 PSI	1.5
Invoice	04/21/2021	154847	3500 PSI	5.25
Invoice	04/22/2021	154863	3500 PSI	9
Invoice	04/22/2021	154864	3500 PSI	9
Invoice	04/22/2021	154865	3500 PSI	9
Invoice	04/22/2021	154869	3500 PSI	6
Invoice	04/23/2021	154902	3500 PSI	7
Invoice	04/23/2021	154903	3500 PSI	7
Invoice	04/28/2021	154970	3500 PSI	5.25
Invoice	04/29/2021	154986	3500 PSI	7
Invoice	04/29/2021	154987	3500 PSI	7
Invoice	04/29/2021	154988	3500 PSI	7
Invoice	04/29/2021	154992	3500 PSI	3
Invoice	04/29/2021	154998	3500 PSI	10

Total 3500 PSI (3500 PSI)

5,462.75

## 4000 PSI (4000 PSI)

Invoice	05/17/2019	145164	4000 PSI	2.5
Invoice	05/23/2019	145254	4000 PSI	1.5
Invoice	05/30/2019	145362	4000 PSI	9
Invoice	05/30/2019	145368	4000 PSI	3.25
Invoice	06/03/2019	145420	4000 PSI	9.5
Invoice	06/03/2019	145422	4000 PSI	9
Invoice	06/03/2019	145423	4000 PSI	3.5
Invoice	06/17/2019	145688	4000 PSI	3
Invoice	06/21/2019	145786	4000 PSI	3
Invoice	06/21/2019	145790	4000 PSI	9
Invoice	06/21/2019	145795	4000 PSI	7
Invoice	06/21/2019	145798	4000 PSI	3
Invoice	06/25/2019	145834	4000 PSI	2
Invoice	06/26/2019	145865	4000 PSI	1.5
Invoice	06/28/2019	145945	4000 PSI	3.5
Invoice	07/19/2019	146208	4000 PSI	4
Invoice	07/26/2019	146323	4000 PSI	6

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	07/31/2019	146381	4000 PSI	7.25
Invoice	08/05/2019	146482	4000 PSI	3.25
Invoice	08/13/2019	146586	4000 PSI	4
Invoice	08/30/2019	146891	4000 PSI	7
Invoice	09/04/2019	146927	4000 PSI	9
Invoice	09/26/2019	147303	4000 PSI	3.5
Invoice	10/07/2019	147477	4000 PSI	9
Invoice	10/07/2019	147478	4000 PSI	9
Invoice	10/07/2019	147479	4000 PSI	8
Invoice	10/07/2019	147481	4000 PSI	6
Invoice	10/10/2019	147557	4000 PSI	9
Invoice	10/10/2019	147558	4000 PSI	9
Invoice	10/10/2019	147563	4000 PSI	6
Invoice	10/18/2019	147686	4000 PSI	9
Invoice	10/18/2019	147691	4000 PSI	10
Invoice	10/21/2019	147704	4000 PSI	1
Invoice	10/21/2019	147715	4000 PSI	9
Invoice	10/22/2019	147731	4000 PSI	4
Invoice	10/23/2019	147750	4000 PSI	8
Invoice	10/29/2019	147810	4000 PSI	9
Invoice	10/29/2019	147813	4000 PSI	1.5
Invoice	10/31/2019	147861	4000 PSI	6.5
Invoice	11/01/2019	147882	4000 PSI	9
Invoice	11/01/2019	147888	4000 PSI	2.5
Invoice	11/04/2019	147914	4000 PSI	9
Invoice	11/04/2019	147917	4000 PSI	6
Invoice	11/05/2019	147922	4000 PSI	10
Invoice	11/05/2019	147923	4000 PSI	9
Invoice	11/05/2019	147924	4000 PSI	8
Invoice	11/05/2019	147927	4000 PSI	1.25
Invoice	11/05/2019	147928	4000 PSI	5.5
Invoice	11/06/2019	147945	4000 PSI	9
Invoice	11/06/2019	147951	4000 PSI	9
Invoice	11/08/2019	148003	4000 PSI	4
Invoice	11/19/2019	148185	4000 PSI	7.5
Invoice	11/19/2019	148208	4000 PSI	10.25
Invoice	12/06/2019	148347	4000 PSI	1
Invoice	12/18/2019	148496	4000 PSI	7
Invoice	03/11/2020	148922	4000 PSI	8
Invoice	03/11/2020	148923	4000 PSI	8
Invoice	03/11/2020	148924	4000 PSI	8
Invoice	03/24/2020	149041	4000 PSI	8
Invoice	03/24/2020	149042	4000 PSI	8
Invoice	03/24/2020	149044	4000 PSI	8
Invoice	03/24/2020	149049	4000 PSI	6.5
Invoice	04/07/2020	149232	4000 PSI	6
Invoice	04/09/2020	149267	4000 PSI	7.5
Invoice	04/15/2020	149316	4000 PSI	5
Invoice	04/15/2020	149317	4000 PSI	5
Invoice	04/20/2020	149408	4000 PSI	2
Invoice	04/20/2020	149415	4000 PSI	1.25
Invoice	04/23/2020	149467	4000 PSI	5
Invoice	04/24/2020	149492	4000 PSI	9
Invoice	04/24/2020	149493	4000 PSI	5
Invoice	04/24/2020	149496	4000 PSI	5.5
Invoice	04/29/2020	149575	4000 PSI	4
Invoice	04/30/2020	149614	4000 PSI	9
Invoice	04/30/2020	149615	4000 PSI	9
Invoice	04/30/2020	149620	4000 PSI	9
Invoice	04/30/2020	149622	4000 PSI	8
Invoice	05/05/2020	149709	4000 PSI	9
Invoice	05/05/2020	149710	4000 PSI	9
Invoice	05/05/2020	149711	4000 PSI	8
Invoice	05/14/2020	149881	4000 PSI	9
Invoice	05/14/2020	149884	4000 PSI	9
Invoice	05/14/2020	149899	4000 PSI	9
Invoice	05/19/2020	149974	4000 PSI	4.5
Invoice	05/19/2020	149976	4000 PSI	5

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	05/20/2020	150008	4000 PSI	5.25
Invoice	05/20/2020	150009	4000 PSI	5
Invoice	05/20/2020	150010	4000 PSI	5
Invoice	05/21/2020	150039	4000 PSI	5
Invoice	05/28/2020	150159	4000 PSI	3
Invoice	06/02/2020	150251	4000 PSI	1
Invoice	06/09/2020	150366	4000 PSI	9
Invoice	06/12/2020	150477	4000 PSI	9
Invoice	06/12/2020	150478	4000 PSI	6
Invoice	06/13/2020	150476	4000 PSI	9
Invoice	06/15/2020	150480	4000 PSI	9
Invoice	06/24/2020	150662	4000 PSI	3
Invoice	07/09/2020	150838	4000 PSI	1
Invoice	07/13/2020	150867	4000 PSI	4
Invoice	07/14/2020	150888	4000 PSI	3.75
Invoice	07/14/2020	150893	4000 PSI	1
Invoice	07/16/2020	150932	4000 PSI Tru...	9
Invoice	07/16/2020	150933	4000 PSI Tr...	9
Invoice	07/16/2020	150934	4000 PSI Tru...	9
Invoice	07/16/2020	150935	4000 PSI Tru...	9
Invoice	07/16/2020	150936	4000 PSI Tru...	9
Invoice	07/16/2020	150940	4000 PSI	9.5
Invoice	07/22/2020	151058	4000 PSI	7
Invoice	07/22/2020	151069	4000 PSI	8.5
Invoice	07/24/2020	151114	4000 PSI	8
Invoice	07/27/2020	151112	4000 PSI	9
Invoice	07/27/2020	151113	4000 PSI	8
Invoice	07/27/2020	151115	4000 PSI	8
Invoice	08/04/2020	151283	4000 PSI	9
Invoice	08/04/2020	151285	4000 PSI	9
Invoice	08/04/2020	151286	4000 PSI	9
Invoice	08/04/2020	151287	4000 PSI	9
Invoice	08/04/2020	151288	4000 PSI	9
Invoice	08/04/2020	151289	4000 PSI	9
Invoice	08/04/2020	151290	4000 PSI	9
Invoice	08/04/2020	151291	4000 PSI	9
Invoice	08/04/2020	151292	4000 PSI	9
Invoice	08/04/2020	151293	4000 PSI	9
Invoice	08/04/2020	151294	4000 PSI	9
Invoice	08/04/2020	151295	4000 PSI	9
Invoice	08/04/2020	151296	4000 PSI	9
Invoice	08/04/2020	151297	4000 PSI	9
Invoice	08/04/2020	151298	4000 PSI	9
Invoice	08/04/2020	151276	4000 PSI	9
Invoice	08/04/2020	151277	4000 PSI	9.5
Invoice	08/04/2020	151278	4000 PSI	9
Invoice	08/04/2020	151279	4000 PSI	9
Invoice	08/04/2020	151280	4000 PSI	9
Invoice	08/04/2020	151281	4000 PSI	9
Invoice	08/04/2020	151282	4000 PSI	9
Invoice	08/04/2020	151284	4000 PSI	9
Invoice	08/04/2020	151299	4000 PSI	9
Invoice	08/04/2020	151300	4000 PSI	9
Invoice	08/04/2020	151301	4000 PSI	9
Invoice	08/04/2020	151302	4000 PSI	9
Invoice	08/04/2020	151303	4000 PSI	9
Invoice	08/04/2020	151304	4000 PSI	9
Invoice	08/04/2020	151305	4000 PSI	9
Invoice	08/04/2020	151306	4000 PSI	9
Invoice	08/04/2020	151307	4000 PSI	9
Invoice	08/04/2020	151308	4000 PSI	9
Invoice	08/04/2020	151309	4000 PSI	9
Invoice	08/06/2020	151364	4000 PSI	5.5
Invoice	08/07/2020	151389	4000 PSI	9
Invoice	08/07/2020	151390	4000 PSI	9
Invoice	08/07/2020	151391	4000 PSI	9
Invoice	08/07/2020	151392	4000 PSI	9
Invoice	08/07/2020	151393	4000 PSI	9

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Accrual Basis

## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

## Sales by Item Detail

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	08/10/2020	151453	4000 PSI	9
Invoice	08/11/2020	151454	4000 PSI	9
Invoice	08/11/2020	151455	4000 PSI	9
Invoice	08/11/2020	151456	4000 PSI	9
Invoice	08/11/2020	151457	4000 PSI	9
Invoice	08/13/2020	151519	4000 PSI	9
Invoice	08/20/2020	151669	4000 PSI	9
Invoice	08/21/2020	151697	4000 PSI	7.5
Invoice	08/21/2020	151699	4000 PSI	8
Invoice	08/21/2020	151709	4000 PSI	9
Invoice	08/24/2020	151734	4000 PSI	7
Invoice	08/27/2020	151805	4000 PSI	7.5
Invoice	08/27/2020	151806	4000 PSI	9
Invoice	08/27/2020	151807	4000 PSI	4.5
Invoice	08/27/2020	151904	4000 PSI	9
Invoice	09/02/2020	151916	4000 PSI	5.5
Invoice	09/02/2020	151927	4000 PSI	9
Invoice	09/04/2020	151980	4000 PSI	7
Invoice	09/11/2020	152072	4000 PSI	8.5
Invoice	09/11/2020	152076	4000 PSI	1
Invoice	09/11/2020	152080	4000 PSI	5
Invoice	09/11/2020	152083	4000 PSI	5
Invoice	09/15/2020	152134	4000 PSI	8
Invoice	09/15/2020	152135	4000 PSI	8
Invoice	09/15/2020	152141	4000 PSI	6
Invoice	09/17/2020	152191	4000 PSI	6
Invoice	09/17/2020	152192	4000 PSI	6
Invoice	09/22/2020	152287	4000 PSI	2.5
Invoice	09/23/2020	152332	4000 PSI	6
Invoice	09/23/2020	152333	4000 PSI	6
Invoice	09/25/2020	152398	4000 PSI	9.5
Invoice	09/29/2020	152466	4000 PSI	9.75
Invoice	10/01/2020	152532	4000 PSI	9.5
Invoice	10/01/2020	152535	4000 PSI	9
Invoice	10/01/2020	152536	4000 PSI	9
Invoice	10/01/2020	152537	4000 PSI	9
Invoice	10/01/2020	152538	4000 PSI	9
Invoice	10/01/2020	152539	4000 PSI	9
Invoice	10/01/2020	152548	4000 PSI	9
Invoice	10/01/2020	152552	4000 PSI	9
Invoice	10/01/2020	152553	4000 PSI	9
Invoice	10/01/2020	152555	4000 PSI	9
Invoice	10/01/2020	152559	4000 PSI	9
Invoice	10/01/2020	152560	4000 PSI	9
Invoice	10/01/2020	152565	4000 PSI	1
Invoice	10/05/2020	152600	4000 PSI	9
Invoice	10/05/2020	152603	4000 PSI	9
Invoice	10/12/2020	152710	4000 PSI	6
Invoice	10/12/2020	152711	4000 PSI	6
Invoice	10/12/2020	152721	4000 PSI	5.5
Invoice	10/12/2020	152722	4000 PSI	5
Invoice	10/14/2020	152767	4000 PSI	7
Invoice	10/14/2020	152768	4000 PSI	7
Invoice	10/14/2020	152769	4000 PSI	6
Invoice	10/14/2020	152774	4000 PSI	9
Invoice	10/14/2020	152795	4000 PSI	9
Invoice	10/14/2020	152796	4000 PSI	9
Invoice	10/14/2020	152797	4000 PSI	9
Invoice	10/15/2020	152814	4000 PSI	9
Invoice	10/15/2020	152819	4000 PSI	4
Invoice	10/16/2020	152841	4000 PSI	8
Invoice	10/16/2020	152842	4000 PSI	7.5
Invoice	10/16/2020	152843	4000 PSI	9
Invoice	10/16/2020	152846	4000 PSI	6
Invoice	10/16/2020	152847	4000 PSI	5
Invoice	10/19/2020	152868	4000 PSI	9.25
Invoice	10/19/2020	152875	4000 PSI	8
Invoice	10/21/2020	152950	4000 PSI	9



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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	10/21/2020	152952	4000 PSI	9
Invoice	10/29/2020	153052	4000 PSI	6
Invoice	10/29/2020	153053	4000 PSI	6
Invoice	10/30/2020	153073	4000 PSI	3.5
Invoice	11/02/2020	153086	4000 PSI	10
Invoice	11/02/2020	153087	4000 PSI	9
Invoice	11/02/2020	153088	4000 PSI	9
Invoice	11/02/2020	153089	4000 PSI	9
Invoice	11/02/2020	153096	4000 PSI	8.5
Invoice	11/02/2020	153098	4000 PSI	9
Invoice	11/02/2020	153103	4000 PSI	2.5
Invoice	11/03/2020	153121	4000 PSI	5
Invoice	11/03/2020	153127	4000 PSI	0.5
Invoice	11/05/2020	153186	4000 PSI	5
Invoice	11/05/2020	153187	4000 PSI	6
Invoice	11/10/2020	153264	4000 PSI	8
Invoice	11/10/2020	153265	4000 PSI	7
Invoice	11/10/2020	153267	4000 PSI	7
Invoice	11/13/2020	153365	4000 PSI	9
Invoice	11/13/2020	153366	4000 PSI	9
Invoice	11/13/2020	153367	4000 PSI	9
Invoice	11/13/2020	153368	4000 PSI	9
Invoice	11/13/2020	153369	4000 PSI	9
Invoice	11/13/2020	153370	4000 PSI	9
Invoice	11/13/2020	153371	4000 PSI	9
Invoice	11/13/2020	153376	4000 PSI	9
Invoice	11/13/2020	153377	4000 PSI	9
Invoice	11/13/2020	153378	4000 PSI	9
Invoice	11/13/2020	153381	4000 PSI	9
Invoice	11/13/2020	153387	4000 PSI	7
Invoice	11/13/2020	153369	4000 PSI	9
Invoice	11/18/2020	153456	4000 PSI	9
Invoice	11/18/2020	153457	4000 PSI	9
Invoice	11/18/2020	153458	4000 PSI	9
Invoice	11/18/2020	153459	4000 PSI	9
Invoice	11/18/2020	153462	4000 PSI	9
Invoice	11/18/2020	153463	4000 PSI	9
Invoice	11/18/2020	153471	4000 PSI	6
Invoice	11/18/2020	153477	4000 PSI	2
Invoice	11/19/2020	153503	4000 PSI	4
Invoice	11/20/2020	153525	4000 PSI	9
Invoice	11/21/2020	153541	4000 PSI	13
Invoice	11/25/2020	153587	4000 PSI	6
Invoice	11/25/2020	153589	4000 PSI	4
Invoice	11/30/2020	153624	4000 PSI	9
Invoice	11/30/2020	153626	4000 PSI	9
Invoice	12/01/2020	153630	4000 PSI	7
Invoice	12/01/2020	153631	4000 PSI	7
Invoice	12/03/2020	153668	4000 PSI	5
Invoice	12/03/2020	153678	4000 PSI	9
Invoice	12/04/2020	153694	4000 PSI	9
Invoice	12/04/2020	153700	4000 PSI	9
Invoice	12/07/2020	153706	4000 PSI	9
Invoice	12/07/2020	153707	4000 PSI	9
Invoice	12/07/2020	153708	4000 PSI	9
Invoice	12/07/2020	153709	4000 PSI	9
Invoice	12/07/2020	153720	4000 PSI	9
Invoice	12/07/2020	153723	4000 PSI	1
Invoice	12/09/2020	153768	4000 PSI	3.5
Invoice	12/09/2020	153776	4000 PSI	0.75
Invoice	12/09/2020	153781	4000 PSI	9
Invoice	12/09/2020	153782	4000 PSI	9
Invoice	12/09/2020	153783	4000 PSI	9
Invoice	12/09/2020	153784	4000 PSI	9
Invoice	12/09/2020	153792	4000 PSI	9
Invoice	12/09/2020	153795	4000 PSI	9
Invoice	12/09/2020	153798	4000 PSI	9
Invoice	12/09/2020	153799	4000 PSI	9

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## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
Invoice	12/09/2020	153804	4000 PSI	6
Invoice	12/10/2020	153814	4000 PSI	8
Invoice	12/10/2020	153815	4000 PSI	8
Invoice	12/10/2020	153820	4000 PSI	9
Invoice	12/10/2020	153821	4000 PSI	9
Invoice	12/10/2020	153822	4000 PSI	9
Invoice	12/10/2020	153829	4000 PSI	9
Invoice	12/10/2020	153832	4000 PSI	9
Invoice	12/14/2020	153844	4000 PSI	9
Invoice	12/14/2020	153845	4000 PSI	9
Invoice	12/14/2020	153846	4000 PSI	9
Invoice	12/14/2020	153847	4000 PSI	9
Invoice	12/14/2020	153848	4000 PSI rd	9
Invoice	12/14/2020	153849	4000 PSI	9
Invoice	12/14/2020	153850	4000 PSI	9
Invoice	12/14/2020	153851	4000 PSI	9
Invoice	12/14/2020	153852	4000 PSI	9
Invoice	12/14/2020	153853	4000 PSI	9
Invoice	12/14/2020	153855	4000 PSI	4
Invoice	12/21/2020	153899	4000 PSI	9
Invoice	12/21/2020	153900	4000 PSI	9
Invoice	12/21/2020	153901	4000 PSI	9
Invoice	12/21/2020	153905	4000 PSI	6
Invoice	12/21/2020	153906	4000 PSI	9.25
Invoice	12/22/2020	153924	4000 PSI	9
Invoice	12/22/2020	153925	4000 PSI	9
Invoice	12/22/2020	153926	4000 PSI	9
Invoice	12/30/2020	153935	4000 PSI	9
Invoice	01/20/2021	153990	4000 PSI	7
Invoice	01/22/2021	154002	4000 PSI	9
Invoice	01/22/2021	154007	4000 PSI	9
Invoice	01/22/2021	154010	4000 PSI	4
Invoice	01/27/2021	154018	4000 PSI	9
Invoice	01/27/2021	154019	4000 PSI	9
Invoice	01/27/2021	154020	4000 PSI	9
Invoice	01/27/2021	154021	4000 PSI	3
Invoice	01/28/2021	154023	4000 PSI	9
Invoice	01/28/2021	154024	4000 PSI	9
Invoice	01/28/2021	154025	4000 PSI	0
Invoice	01/28/2021	154026	4000 PSI	9
Invoice	01/28/2021	154027	4000 PSI	9
Invoice	01/28/2021	154028	4000 PSI	9
Invoice	01/28/2021	154029	4000 PSI	9
Invoice	01/28/2021	154030	4000 PSI	9
Invoice	01/28/2021	154031	4000 PSI	9
Invoice	01/28/2021	154032	4000 PSI	9
Invoice	01/28/2021	154034	4000 PSI	0
Invoice	01/28/2021	154038	4000 PSI	9
Invoice	01/28/2021	154040	4000 PSI	9
Invoice	02/05/2021	154083	4000 PSI	9
Invoice	02/05/2021	154087	4000 PSI	3.5
Invoice	02/08/2021	154103	4000 PSI	9
Invoice	02/08/2021	154107	4000 PSI	4
Invoice	02/10/2021	154136	4000 PSI	9
Invoice	02/10/2021	154138	4000 PSI	4
Invoice	02/10/2021	154139	4000 PSI	0.25
Invoice	02/10/2021	154142	4000 PSI	1
Invoice	02/11/2021	154151	4000 PSI	9
Invoice	02/11/2021	154152	4000 PSI	9
Invoice	02/11/2021	154153	4000 PSI	9
Invoice	02/11/2021	154157	4000 PSI	5
Invoice	02/23/2021	154191	4000 PSI	8
Invoice	03/26/2021	154502	4000 PSI	5
Invoice	04/09/2021	154660	4000 PSI	10

Total 4000 PSI (4000 PSI)

2,607.75

11:26 AM

## ROBERT MEDINA &amp; SONS, CONCRETE &amp; SAND, INC.

05/18/21

## Sales by Item Detail

Accrual Basis

May 1, 2019 through May 1, 2021

Type	Date	Num	Memo	Qty
<b>4500psi 7sack mix (4500 PSI)</b>				
Invoice	10/01/2019	147388	4500 PSI	6
Invoice	06/05/2020	150329	4500 PSI	3
Invoice	11/03/2020	153108	4500 PSI	2.5
Total 4500psi 7sack mix (4500 PSI)				11.5
<b>Air Entrainme (Air Entrainment)</b>				
Invoice	05/01/2019	144964	Air Entrainment	9
Invoice	05/01/2019	144965	Air Entrainment	9
Invoice	05/01/2019	144977	Air Entrainment	7
Invoice	05/01/2019	144983	Air Entrainment	7
Invoice	05/02/2019	144986	Air Entrainment	0
Invoice	05/02/2019	144987	Air Entrainment	10
Invoice	05/02/2019	144987	Air Entrainment	6
Invoice	05/02/2019	144989	Air Entrainment	7
Invoice	05/02/2019	144994	Air Entrainment	7
Invoice	05/03/2019	144996	Air Entrainment	6
Invoice	05/03/2019	145012	Air Entrainment	4.5
Invoice	05/03/2019	145013	Air Entrainment	3
Invoice	05/03/2019	145018	Air Entrainment	8.5
Invoice	05/06/2019	145025	Air Entrainment	9
Invoice	05/06/2019	145026	Air Entrainment	9
Invoice	05/06/2019	145028	Air Entrainment	8.5
Invoice	05/06/2019	145029	Air Entrainment	7
Invoice	05/06/2019	145030	Air Entrainment	4
Invoice	05/06/2019	145028	Air Entrainment	9
Invoice	05/06/2019	145042	Air Entrainment	6
Invoice	05/07/2019	145055	Air Entrainment	3
Invoice	05/07/2019	145056	Air Entrainme...	1.25
Invoice	05/08/2019	145073	Air Entrainment	9
Invoice	05/13/2019	145099	Air Entrainment	4.75
Invoice	05/14/2019	145113	Air Entrainme...	6.25
Invoice	05/14/2019	145114	Air Entrainment	5
Invoice	05/15/2019	145130	Air Entrainme...	9
Invoice	05/15/2019	145131	Air Entrainment	7
Invoice	05/15/2019	145132	Air Entrainment	9
Invoice	05/15/2019	145133	Air Entrainment	7
Invoice	05/15/2019	145135	Air Entrainment	7.25
Invoice	05/15/2019	145147	Air Entrainment	0
Invoice	05/15/2019	145131	Air Entrainment	2
Invoice	05/16/2019	145150	Air Entrainment	9
Invoice	05/17/2019	145164	Air Entrainment	2.5
Invoice	05/17/2019	145173	Air Entrainment	5
Invoice	05/20/2019	145187	Air Entrainment	6.25
Invoice	05/21/2019	145207	Air Entrainment	5.5
Invoice	05/22/2019	145215	Air Entrainment	9
Invoice	05/22/2019	145216	Air Entrainment	9
Invoice	05/22/2019	145219	Air Entrainment	5.25
Invoice	05/22/2019	145221	Air Entrainment	8
Invoice	05/22/2019	145222	Air Entrainment	5
Invoice	05/22/2019	145227	Air Entrainment	7.5
Invoice	05/22/2019	145231	Air Entrainment	8.25
Invoice	05/23/2019	145245	Air Entrainment	9
Invoice	05/23/2019	145252	Air Entrainment	9
Invoice	05/23/2019	145254	Air Entrainment	1.5
Invoice	05/23/2019	145256	Air Entrainment	3
Invoice	05/23/2019	145262	Air Entrainment	3
Invoice	05/28/2019	145316	Air Entrainment	3.5
Invoice	05/29/2019	145333	Air Entrainment	7.25
Invoice	05/29/2019	145340	Air Entrainment	9
Invoice	05/29/2019	145347	Air Entrainment	2.5
Invoice	05/30/2019	145361	Air Entrainment	9
Invoice	05/30/2019	145362	Air Entrainment	9
Invoice	05/30/2019	145367	Air Entrainment	5
Invoice	05/30/2019	145368	Air Entrainment	3.25
Invoice	05/30/2019	145374	Air Entrainment	3
Invoice	05/31/2019	145392	Air Entrainment	5
Invoice	05/31/2019	145409	Air Entrainment	4.75





Version 07-11-18

**New Mexico Environment Department  
Air Quality Bureau  
Compliance and Enforcement Section  
525 Camino de Los Marquez  
Santa Fe, NM 87505  
Phone (505) 476-4300**



## POST INSPECTION NOTIFICATION FORM

This form shall constitute written notice, to the extent required by the Air Quality Control Act, Section 74-2-5.1.A, of the results of an investigation for which enforcement action is contemplated. The form identifies areas of concern identified during the investigation. Non-compliance with air quality requirements, including state and federal air quality laws, regulations, and permit conditions may result in the issuance of a compliance order, emergency order, civil or criminal complaint, Notice of Violation with associated civil penalty. The facility owner or operator is advised to initiate prompt corrective action for the areas of concern listed below.

Activity: ☐ FCE ☐ PCE ☒ Complaint ☐ Submittal – Type: \_\_\_\_\_ ☐ Other (explain) \_\_\_\_\_

### GENERAL FACILITY INFORMATION

<b>Company Name:</b>	Robert Medina & Sons, LLC	<b>Facility Name:</b>	Concrete and Sand, Inc.	
<b>Physical Location:</b>	915 Kit Carson Road, Taos, NM	<b>Inspection Date(s):</b>	May 14, 2021	
<b>Facility Contact:</b>	Manuel Medina or Sarah Martinez <a href="mailto:medinaandsons@gwestoffice.net">medinaandsons@gwestoffice.net</a>	<b>Inspector:</b>	Cindy Hollenberg <a href="mailto:cindy.hollenberg@state.nm.us">cindy.hollenberg@state.nm.us</a>	
<b>AI#</b>	<b>AIRS#</b>	<b>NOI #</b>	<b>Title V#</b>	<b>Acid Rain #</b>
1561	35-0550014	1639		

Potential Violation Number	Permit/Regulation:	Description of Area(s) of Concern:
1	20.2.72.200.E NMAC	<b>Robert Medina &amp; Sons, LLC failed to apply for and obtain a permit prior to construction of a second concrete batch plant (CBP) at the Concrete and Sand, Inc. facility.</b> The “second” CBP was constructed in 1995 after receiving a letter from the Air Quality Bureau acknowledging receipt of Robert Medina & Sons’ Notice of Intent (NOI) application. The NOI letter was sent March 8, 1995. The application did not include information on all equipment located onsite (i.e., the “first” CBP). The NOI determination was based on one batch plant onsite, and a maximum operation of 5 days per week, 36 weeks per year. Two batch plants were observed onsite May 14, 2021 by Cindy Hollenberg and Brendan Wyman. Records received from Sarah Martinez May 24, 2021 also show invoice dates indicating operations exceed 36 weeks per year and 5 days per week.
2	20.2.73.200.D NMAC	<b>Robert Medina &amp; Sons, LLC failed to produce required information relating to emissions which cause or contribute to air pollution.</b> Following the on-site investigation of the Concrete and Sand, Inc. CBP on May 14, 2021, Cindy Hollenberg left a written records request for Sarah Martinez. Some of these records were received by email May 19, 2021 and another set of records were received May 24, 2021. Not all information was included in these records, so Cindy sent an email requesting additional information June 1, 2021 with a deadline to receive documents of Friday, June 4, 2021. After receiving no response, Cindy resent the email June 7, 2021 and notified Ms. Martinez that she is statutorily required to respond. As of June 29, 2021, no response has been received.



<b>Inspector Signature:</b> <b>Cindy Hollenberg</b>		Digitally signed by Cindy Hollenberg Date: 2021.06.29 13:28:53 -06'00'
<b>Title: Enforcement Manager</b>		
<b>Date:</b>		
<b>Comments: This notification replaces the 2020 notification.</b>		

<b>Facility Representative Signature:</b>	
<b>Title:</b>	
<b>Date:</b>	
Signing above acknowledges receipt of this post-inspection notification form and identified handouts and does not constitute agreement with the contents.	



MICHELLE LUJAN GRISHAM  
GOVERNOR

JAMES C. KENNEY  
CABINET SECRETARY

**Air Quality Bureau**  
**NOTICE OF VIOLATION**

<b>TRACKING NUMBER:</b>	RMS-1561-2001	<b>ICIS CASE NUMBER:</b>	NM000A200193382
<b>COMPANY NAME:</b>	Robert Medina and Sons Concrete and Sand, Inc.	<b>FACILITY NAME:</b>	Concrete Batch Plant NOI 1639 (Taos Plant)
<b>PERMIT(S):</b>	None	<b>SOURCE CLASS:</b>	Minor
<b>INSPECTION DATE:</b>	May 14, 2021	<b>EARLIEST DISCOVERY:</b>	May 14, 2021
<b>SELF-REPORTED:</b>	No	<b>*NRV, FRV or HPV:</b>	FRV
<b>FACILITY LOCATION:</b>	2 Miles SE of Taos, NM	<b>CONTACT PERSON:</b>	Sarah B. Martinez 505-758-3217
<b>MAILING ADDRESS:</b>	915 E. Kit Carson Rd Taos, NM 87571	<b>COUNTY:</b>	Taos

This Notice of Violation (NOV) is a written record of the AIR QUALITY BUREAU'S finding that a violation of AIR QUALITY CONTROL REGULATIONS OR AIR QUALITY PERMIT CONDITIONS has occurred. A NOV is issued each time a violation is observed or discovered. This NOV may subject you to monetary penalties through administrative, civil, or criminal prosecution.

\*Each violation associated with this enforcement case has been evaluated in accordance with EPA's Guidance on Federally-Reportable Violations for Clean Air Act Stationary Sources (September 2014) and Timely and Appropriate Enforcement Response to High Priority Violations (August 2014). The overall assessment of this enforcement case reflects the highest level determined.

NRV: Non-Reportable Violation  
FRV: Federally-Reportable Violation  
HPV: High Priority Violation

If you have questions or believe any statement in this notice is erroneous, please contact Jeremy Espinoza, Enforcement Specialist, at (505) 629-3404 or [Jeremy.Espinoza1@state.nm.us](mailto:Jeremy.Espinoza1@state.nm.us).

\_\_\_\_\_  
Air Quality Bureau Official

\_\_\_\_\_  
Date

**Company:** Robert Medina and Sons  
**Facility:** Concrete Batch Plant NOI 1639  
**NOV #:** RMS-1561-2001  
**Permit #:** None

**Inspection By:** Cindy Hollenberg  
**Date of Discovery:** May 14, 2021  
**NOV Prepared By:** Brendan Wyman  
**NRV, FRV or HPV:** FRV

**VIOLATION 1:** NMAC 20.2.72.200: *Application for Construction, Modification, NSPS, and NESHAP-Permits and Revisions*

**Number of Claims: 1**

**Requirement:**

20.2.72.200.A NMAC states in relevant part, "Permits must be obtained from the department by: (1) Any person constructing a stationary source which has a potential emission rate greater than 10 pounds per hour or 25 tons per year of any regulated air contaminant for which there is a National or New Mexico Ambient Air Quality Standard."

20.2.72.200.E NMAC states in relevant part, "For all sources subject to this part, applications for permits shall be filed prior to the commencement of the construction, modification or installation. Regardless of the anticipated commencement date, no construction, modification or installation shall begin prior to issuance of the permit."

**Description:**

On May 18, 2020, the Bureau received a complaint from an anonymous citizen concerning the Facility. During a phone call later that day with Robert Medina & Sons (RMS) personnel, Bureau staff determined that RMS likely needed to apply for a construction permit, due to processing capacity and the October 4, 2006 notice to all NOI-registered concrete batch plants (CBP), which advised owners and operators to apply for an air permit by June 12, 2007. On May 29, 2020, a Post-Inspection Notification (PIN) was sent to RMS informing them of a potential violation of 20.2.72 NMAC for failure to apply for and obtain a permit prior to construction.

On October 1, 2020, following a telephone discussion between Bureau Permitting staff and RMS, Permitting staff notified RMS by email on October 1, 2020 that "the plant likely would require a general construction permit ..." This determination was made for only the CBP registered with the NOI (#1639) in 1995. Attached to the email, Permitting staff included a copy of the GCP5 permit (for CBPs); she also included a link to the GCP5 application and offered information regarding the Bureau's Small Business Environmental Assistance Program.

On May 14, 2021, Bureau staff conducted an onsite investigation of the facility. Bureau personnel toured the site, took photographs, asked questions and requested production records from the company.

On May 24, 2021, Bureau staff received additional records from RMS including a list of invoices with dates and product sold. On June 1, 2021, Bureau staff analyzed the dates on the invoices for the "3000 PSI 5 ½ sack mix" section. From January 1, 2020 to December 31, 2020, the plant operated during 46 calendar weeks, based on invoice dates. In addition, the plant operated greater than 5 days per week the weeks of 6/3/19, 6/24/19, 7/8/19, 7/29/19, 9/30/19, 11/11/19, 6/1/20, 6/8/20, 7/20/20, 7/27/20, 8/17/20 and 4/26/21. The cover letter with requested documents stated, "We are open year around, closed weekends with some exception to mixing concrete once in a while on a Saturday." The document

also stated, "Our hours of operation are 7:00 am to 5:00pm. There may be times again that we may go earlier in the morning if we have a big order of Concrete ..."

Page two of the NOI letter sent to RMS on March 8, 1995 states in relevant part, "... maximum hours of operation are 8 hours per day, 5 days per week, and 36 weeks per year...". It further states that "Any changes in these conditions, method of operation, or relocation of the equipment to another site may constitute a modification which could require a permit and **shall be preceded with an application for the Department's review.**" [Emphasis added.]

No permit application has been submitted by RMS to date.

**Conclusion:**

The failure of RMS to apply for and obtain a permit prior to construction (or upon notice that a construction permit is required) is in violation of NMAC 20.2.72.200.A and E.

**Corrective Action Required:**

RMS shall identify the cause(s) of this violation and provide a report within 30 days of receipt of this NOV of the actions taken to prevent the recurrence of this violation.

The following additional corrective actions are required:

1. RMS shall immediately start the process of applying for a GCP-5 or a regular 20.2.72 NMAC permit and submit an application within 30 days of receiving this NOV.



**CORRECTIVE ACTION VERIFICATION AND REPORT**

This form must be completed and signed by the facility's Responsible Official (Title V) or other designee and returned within 30 days of the receipt of the Notice of Violation. All Corrective Actions must be completed according to each violation's corrective action instructions. Documentation for corrective actions (in addition to this form) must be submitted electronically no later than the dates specified for each violation. Submit this form and all required documentation to:

Jeremy Espinoza  
jeremy.espinoza1@state.nm.us

I hereby verify that Robert Medina and Sons Concrete and Sand, Inc has initiated the required corrective actions outlined in this Notice of Violation. The following corrective actions have been taken or will be taken by the dates indicated below for each violation. All required documentation will be submitted electronically by the due dates specified for each corrective action requirement.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

Printed Name:

Title:

**Company:** Robert Medina and Sons  
**Facility:** Concrete Batch Plant NOI 1639  
**NOV #:** RMS-1561-2001  
**Permit #:** None

**Inspection By:** Cindy Hollenberg  
**Date of Discovery:** May 24, 2021  
**NOV Prepared By:** Brendan Wyman  
**NRV, FRV or HPV:** FRV

**VIOLATION 1:** Failure to apply for and obtain a permit prior to construction of a second concrete batch plant

**Corrective Action required:**

RMS shall identify the cause(s) of this violation and provide a report within 30 days of receipt of this NOV of the actions taken to prevent the recurrence of this violation.

The following additional corrective actions are required:

1. RMS shall immediately start the process of applying for a GCP-5 or a regular 20.2.72 NMAC permit and submit an application within 30 days of receiving this NOV.

**Cause(s) of violation:**

**Required Corrective Action taken to date:**

- 1.
- 2.

Documentation submitted with this report:

**Required Corrective Action planned (include date action will be completed):**

- 1.
- 2.

Documentation to be submitted by the dates indicated above:

**Additional corrective actions taken or planned to prevent recurrence of this violation:**

<b>Company:</b>	Robert Medina and Sons Concrete and Sand	<b>Calculations by:</b>	Brendan Wyman
<b>Facility:</b>	Concrete Batch Plant NOI 1639 (Taos Plant)	<b>Reviewed by:</b>	Cindy Hollenberg
<b>NOV #:</b>	RMS-1561-2001	<b>Date of calculation:</b>	9/1/2021
<b>Permit #:</b>	NOI 1639	<b>Source class:</b>	Minor

**CIVIL PENALTY CALCULATION**  
*Confidential - for settlement purposes only*

**Violation 1** Failure to apply for and obtain a construction permit prior to construction, pursuant to 20.2.72.200 NMAC.

A.	Gravity		Penalty	\$4,000.00
	Determination			
	Potential for harm:	Significant		
	Extent of deviation:	Major		
	Quantity:	1		

Basis: Potential for harm and Extent of deviation, as denoted above, are detailed in the Bureau's Civil Penalty Policy, Sections VI.C.1.a, VI.C.1.b and Appendix F.

20.2.72.200.A NMAC states that "Permits must be obtained from the department by: (1) Any person constructing a stationary source which has a potential emission rate greater than 10 pounds per hour or 25 tons per year of any regulated air contaminant for which there is a National or New Mexico Ambient Air Quality Standard. 20.2.72.200.E states that "For all sources subject to this part, applications for permits shall be filed prior to the commencement of the construction, modification or installation. Regardless of the anticipated commencement date, no construction, modification or installation shall begin prior to issuance of the permit."

The failure of RMS to apply for and obtain a permit prior to construction (or upon notice that a construction permit is required) is in violation of 20.2.72.200.A and E NMAC.

B.	Multi-Day Component		Penalty	\$50,600.00
	Number of days:	230		
	Multiplier:	220		
	Quantity:	1		

Basis: The total number of days (460) includes the dates between May 29, 2020 (notification date) and September 1, 2021 (calculation date). At the Bureau's discretion, only 230 days were used to calculate the penalty due to the size of the company.

Adjustment Factors		Factor Total	1.6
I. Effort to comply:	Minimal cooperation / minimal compliance		0.2

Basis: The company has been late numerous times with records requests from the Bureau. They have still not submitted an application for a permit despite being instructed to do so numerous times.

**II. Negligence/willfulness:** Very negligent 0.4

**Basis:** The company violated a regulatory requirement of the New Mexico Administrative Code (NMAC), of which they were notified in writing over a year ago. Permitting staff then met with the company and told them there was a high likelihood of needing a permit; staff gave them the necessary tools and contacts to apply. A second written notification of the violation was sent over 6 months ago. Still, they have done nothing to correct the situation.

**III. History of noncompliance:** No history of noncompliance 0

**IV. Financial Condition:** Gross sales <\$500,000 or Government facility 0

**V. Mathematical adjustment** 1.0

<b>C.</b>	<b>Economic Benefit</b>	<b>Penalty</b>	<b>\$4,320.00</b>
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**Basis:** The amount \$4320.00 is the initial registration fee for a GCP-5 Permit.

**Violation Penalty:**

A. Gravity Determination	\$4,000.00	
B. Multi-Day Component	\$50,600.00	
Adjusted Gravity + Multi-Day Components		\$87,360.00
C. Economic Benefit		\$4,320.00
<b>Violation Total</b>		<b>\$91,680.00</b>

<b>TOTAL CALCULATED PENALTY</b>	<b>\$91,680.00</b>
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Violation 1 \$91,680.00



**Company:** Robert Medina and Sons Concrete and Sand  
**Facility:** Concrete Batch Plant NOI 1639 (Taos Plant)  
**NOV #:** RMS-1561-2001  
**Permit #:** NOI 1639

**Calculations by:** Brendan Wyman  
**Reviewed by:** Cindy Hollenberg  
**Date of calculation:** 9/1/2021  
**Source class:** Minor

<b>MAXIMUM ALLOWABLE PENALTY</b>
----------------------------------

<b>\$6,900,000.00</b>
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Maximum allowable penalty is for comparison purposes only: \$15,000 per violation per day may be assessed pursuant to New Mexico Air Quality Control Act Section 74-2-12.B.

<u>Maximum Daily Penalty</u>		<u>Number of Days</u>	<u>Maximum Penalty</u>
Violation 1	\$15,000.00	460	\$6,900,000.00
		Maximum Total	\$6,900,000.00



MICHELLE LUJAN GRISHAM  
GOVERNOR

JAMES C. KENNEY  
CABINET SECRETARY

February 3, 2022

Sarah B. Martinez  
Robert Medina and Sons  
Concrete and Sand, Inc  
915 E. Kit Carson Road  
Taos, NM 87571  
Email: [medinaandsons@qwestoffice.net](mailto:medinaandsons@qwestoffice.net)

**Air Quality Bureau**  
**Settlement Offer for Notice of Violation RMS-1561-2001**  
**Confidential – For Settlement Purposes Only**

Dear Ms. Martinez,

Please find attached Notice of Violation (NOV) RMS-1561-2001 and its accompanying penalty calculation, pertaining to the Concrete Batch Plant NOI 1639 (Taos Plant) owned and operated by Robert Medina and Sons Concrete and Sand, Inc (Medina and Sons). The NOV describes violations of the following requirements:

**Violation 1:** 20.2.72.200.A and E NMAC: *Application for Construction, Modification, NSPS, and NESHAP-Permits and Revisions*: Failure to apply for and obtain a permit prior to construction (or upon notice that a construction permit is required).

The above violations have been evaluated in accordance with EPA's Guidance on Federally-Reportable Violations for Clean Air Act Stationary Sources (September 2014) and Timely and Appropriate Enforcement Response to High Priority Violations (August 2014). The policies can be downloaded at <http://www2.epa.gov/compliance/guidance-federally-reportable-violations-stationary-air-sources> and <http://www2.epa.gov/enforcement/revised-timely-and-appropriate-t-and-enforcement-response-high-priority-violations-hpvs>. The Bureau determined that one or more of the violations meet the criteria for designation as a Federally-Reportable Violation (FRV) and will be processed accordingly.

The attached NOV specifies corrective actions and time constraints by which you must take action to comply with the New Mexico Air Quality Control Act. Your prompt actions to correct a non-compliance situation can result in a lower civil penalty. Conversely, your failure to take corrective actions pursuant to the schedule of compliance may result in an upward adjustment of the penalty.

Please respond to the Notice of Violation as follows:

1. All correspondence pertaining to this Notice of Violation must be submitted under cover of a properly completed Reporting Submittal Form, emailed to the Enforcement Specialist (contact information below). A copy of the form can be found online at:

<https://www.env.nm.gov/air-quality/compliance-submittal-forms>

2. Complete the enclosed Corrective Action Verification form indicating the action that you have taken to remedy the non-compliance(s) and to prevent such from recurring. The form must be signed and returned within 30 days of receipt of this letter.
3. If you have any facts, information, or documentation to refute the alleged violations, please submit to the Enforcement Specialist within 30 days of receipt of this letter, along with the completed Corrective Action Verification form.

The attached civil penalty calculation includes an assessment for each violation described in the NOV. The New Mexico Air Quality Control Act, Sections 74-2-12 and 12.1, establishes a maximum penalty of fifteen thousand dollars (\$15,000) per day for each violation of the Act. The draft civil penalty calculation, which is less than the statutorily authorized penalty, is based on the approved Air Quality Bureau Civil Penalty Policy available from the New Mexico Environment Department's website at [https://www.env.nm.gov/wp-content/uploads/sites/2/2019/10/Civilpenaltypolicy\\_2016.pdf](https://www.env.nm.gov/wp-content/uploads/sites/2/2019/10/Civilpenaltypolicy_2016.pdf).

This letter constitutes an offer of settlement for NOV RMS-1561-2001. This letter is not a demand for payment.

The New Mexico Environment Department (Department) offers to settle this NOV as follows:

1. Medina and Sons submits the Corrective Action Verification form with certification that all corrective actions are completed or will be completed within the specified time frame.
2. Medina and Sons agrees to a civil penalty of \$91,680.00. Payment of the civil penalty shall be made in accordance with item 5 below.
3. Medina and Sons enters into a Settlement Agreement and Stipulated Final Compliance Order (SASFCO) with the Department. The SASFCO will be based on the Department's standard template and approved by the Department's Office of General Counsel. The SASFCO will include any remaining corrective actions necessary to assure compliance and payment of the civil penalty.
4. When the SASFCO, executed on behalf of Medina and Sons is returned to the Bureau, it will be signed by the Department representative and will become effective.
5. Unless otherwise agreed, payment of the civil penalty shall be due within 30 days of the effective date of the SASFCO. The civil penalty shall be made electronically, according to the instructions in the SASFCO. Civil penalties revert to the *State of New Mexico General Fund*.
6. The Department reserves the right to rely on the violations alleged in the NOV and to offer proof thereof in connection with any administrative or judicial proceeding.

All correspondence pertaining to this matter must be submitted under cover of a properly completed Reporting Submittal Form. A copy of the form can be found online at <https://www.env.nm.gov/air-quality/compliance-submittal-forms>.

This offer expires thirty (30) days from issuance. If you would like to discuss this offer, please contact Cindy Hollenberg, Enforcement Manager, at (505) 699-4608.

If you accept these terms, please so indicate in the space provided below, and return this letter within 30 days of the date this letter was issued. If no response is received from you within 30 days, the matter will be referred to the Office of General Counsel for the initiation of a formal administrative or judicial proceeding.

Sincerely,

Liz Bisbey-Kuehn  
Bureau Chief  
Air Quality Bureau

AGREEMENT IN PRINCIPLE

On behalf of Robert Medina and Sons Concrete and Sand, Inc, I, \_\_\_\_\_,  
hereby accept the terms of settlement as set forth above. I represent that I have the authority on behalf of Robert Medina and Sons Concrete and Sand, Inc to enter into this agreement.

Robert Medina and Sons Concrete and Sand, Inc

\_\_\_\_\_  
Name:

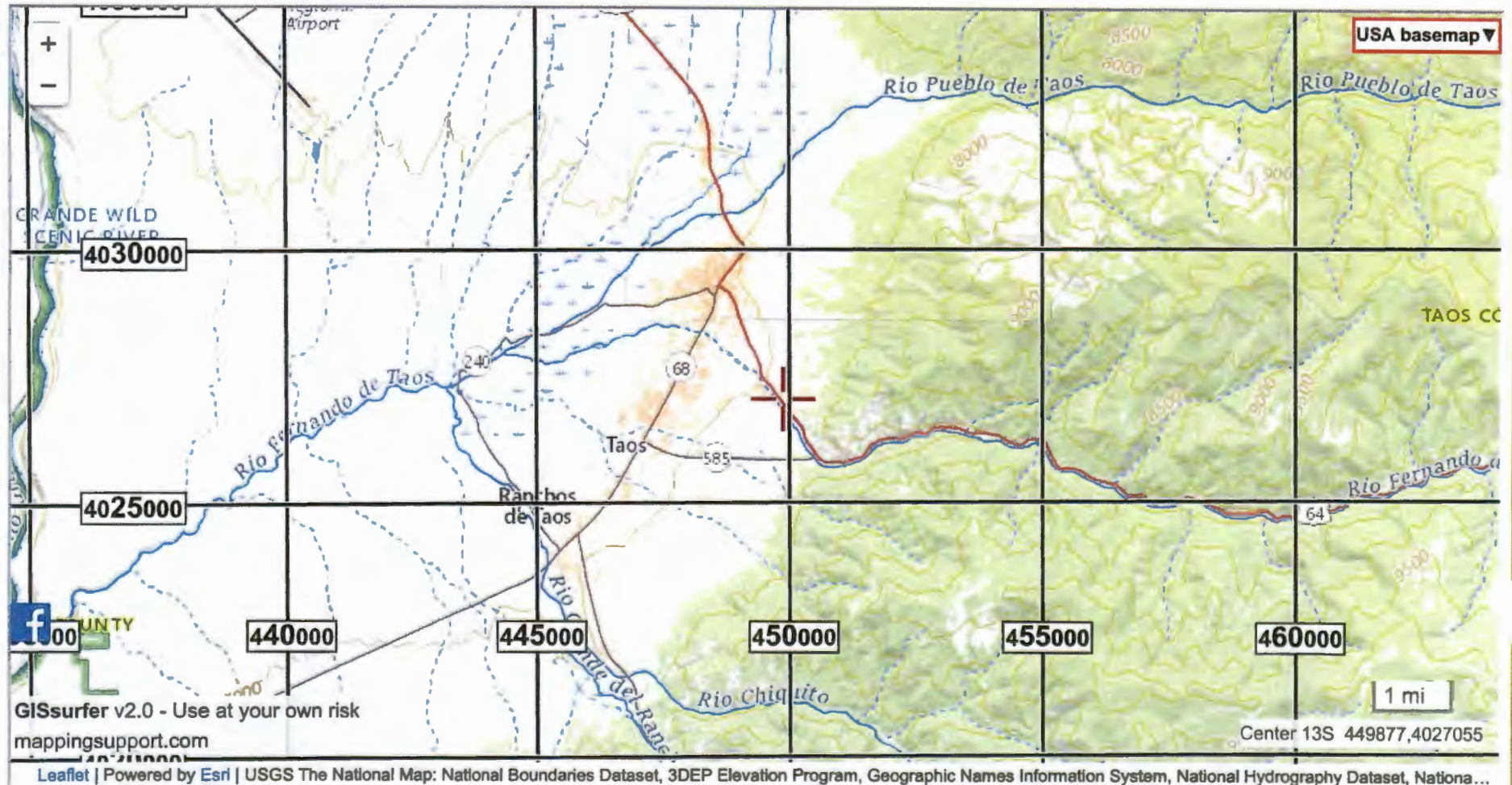
\_\_\_\_\_  
Date:

Title:



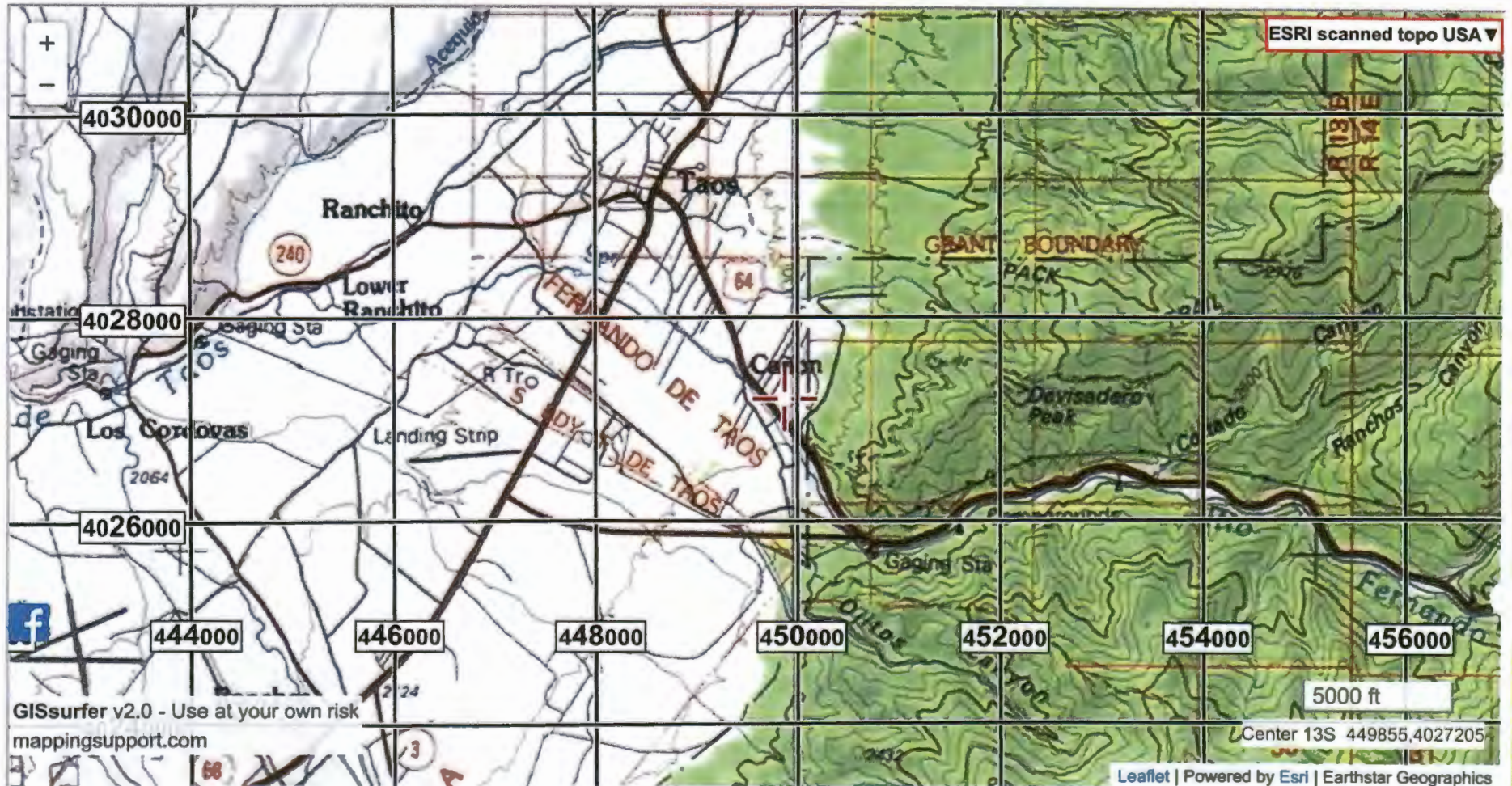
## Permit Tracking Coversheet

Tech Services Staff & Assigning Manager	Facility AI Name <input type="checkbox"/> Tempo Name OK <input checked="" type="checkbox"/> Use name specified below: <b>Robert Medina- CBP - GCP 5 - 9545</b>		
	Company Name <input type="checkbox"/> Tempo Name OK <input checked="" type="checkbox"/> Use Application Name <input type="checkbox"/> Owner/Operator Change <b>Robert Medina and Sons Concrete and Sand Inc</b>		
	Airs #: <b>35-777-1624</b> Use portable Airs# (777) for GCPs 2, 3, TC; Streamlines, etc.		Tech Serv Staff Date & Initials
	AI Number:	Permit No.: <b>9545</b>	
	AI Type: <b>CON: Concrete Batch Plant</b>	Assigned To:	
	Previously assigned to (or Major Source <a href="#">Assignment matrix</a> ) : Choose an Item		
	Activity Class: <b>NSR (Construction)</b>	Activity Type (Graybar) <b>GCP5 - New</b>	
User Group: <b>AQB - GCP-5</b>		General Attribute (new AIs or conversions) <b>SM 80</b>	Supervisor Date & Initials  <b>Tasha</b>
Tech Services & Data Steward	Done <input type="checkbox"/> End old User Group in MF and add new one ( <i>changing permit type</i> ) <input type="checkbox"/> End AQB user groups & Master AI (*if <b>only</b> AQB user groups) ( <i>close permit</i> ) <input type="checkbox"/> Update physical address and Location-Cultural Window ( <i>Relocations</i> ) <input checked="" type="checkbox"/> Use Tempo Assist to delete actuals <input checked="" type="checkbox"/> Update Permittee & Consultant info <input checked="" type="checkbox"/> WAL updated: Staff Assigned <input checked="" type="checkbox"/> WAL updated: Received date (use date stamp unless date here): <input checked="" type="checkbox"/> Owns, Operates, and is Primary Billing Party ORG relationships updated/linked		Data Steward Date & Initials:
Data Steward	PRN or PRT	Outstanding invoice? <input type="checkbox"/> No <input type="checkbox"/> Yes-\$	Date & Initials:
A-Team 2 days	Create: <b>Folder &amp; Insert</b>		Folder Color: <b>Yellow</b>
Permit Specialist	<input type="checkbox"/> Provided modeling application & CD to modeling manager. <input type="checkbox"/> My plan is to have emissions reviewed by: _____ <input type="checkbox"/> Requested date for modeling to be complete: _____ <input type="checkbox"/> Permit due date: _____		Date & Initials:
Permit Specialist	Requested invoice due date: (based on 30 days after ruled complete)	If NSR action withdrawn or denied: Discuss balance due/invoicing with Data Steward.	
Data Steward	<input type="checkbox"/> Created permitting Balance Due Invoice and Returned to Staff ( <i>NSR only</i> )		Date & Initials:
Permit Specialist	Done <input type="checkbox"/> Complete Data Entry within 2 weeks of issuance. <input type="checkbox"/> Upload & lock <b>all</b> documents, Refresh Master Entities, Lock D1, set Effective Dates <input type="checkbox"/> If permit type conversion: In WAL of previous permit actions add "closed" task (name as Agency Interest) and enter issuance date of this action. End effective dates.		Date & Initials:
<b>Notes:</b>			



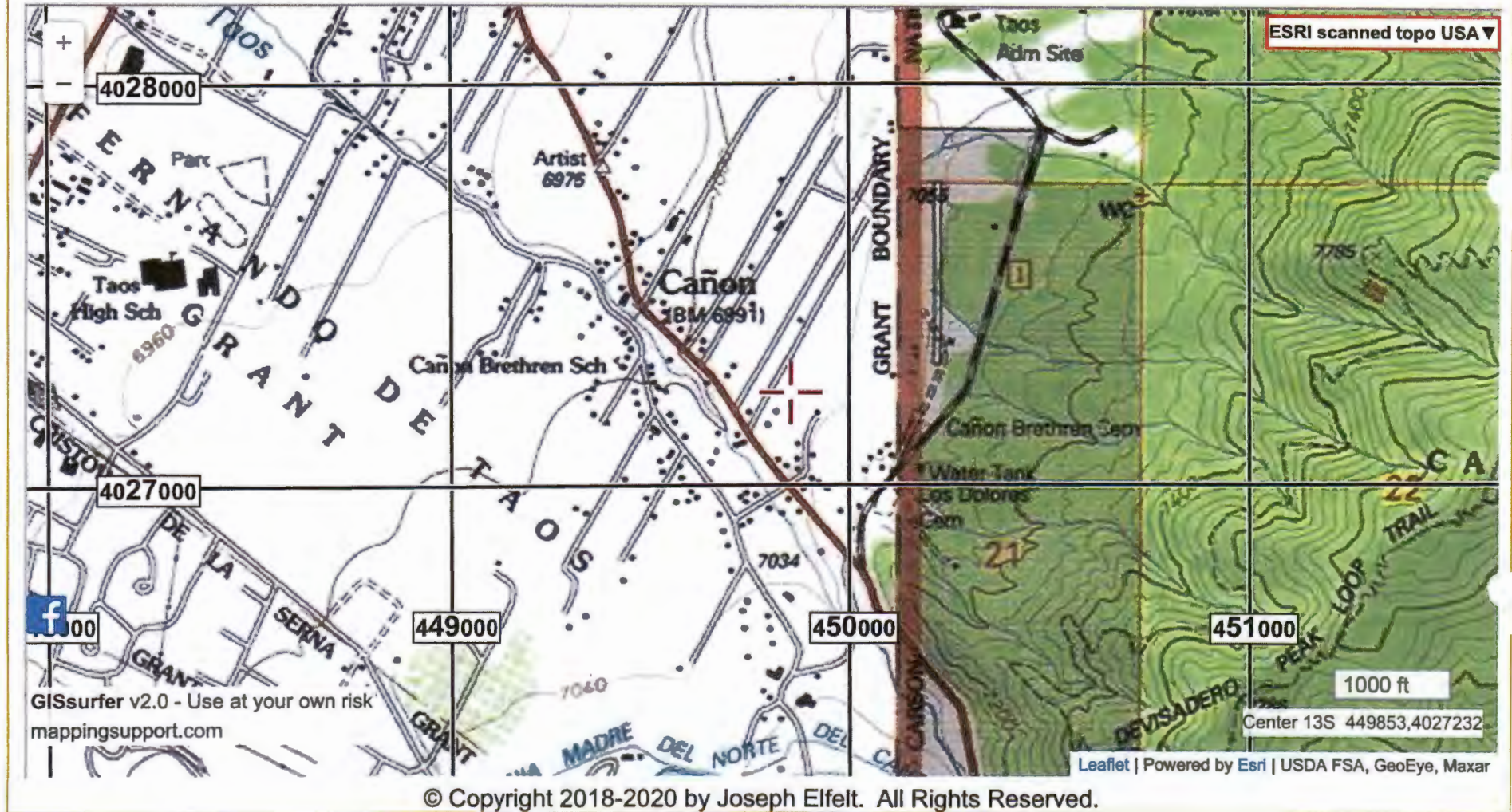
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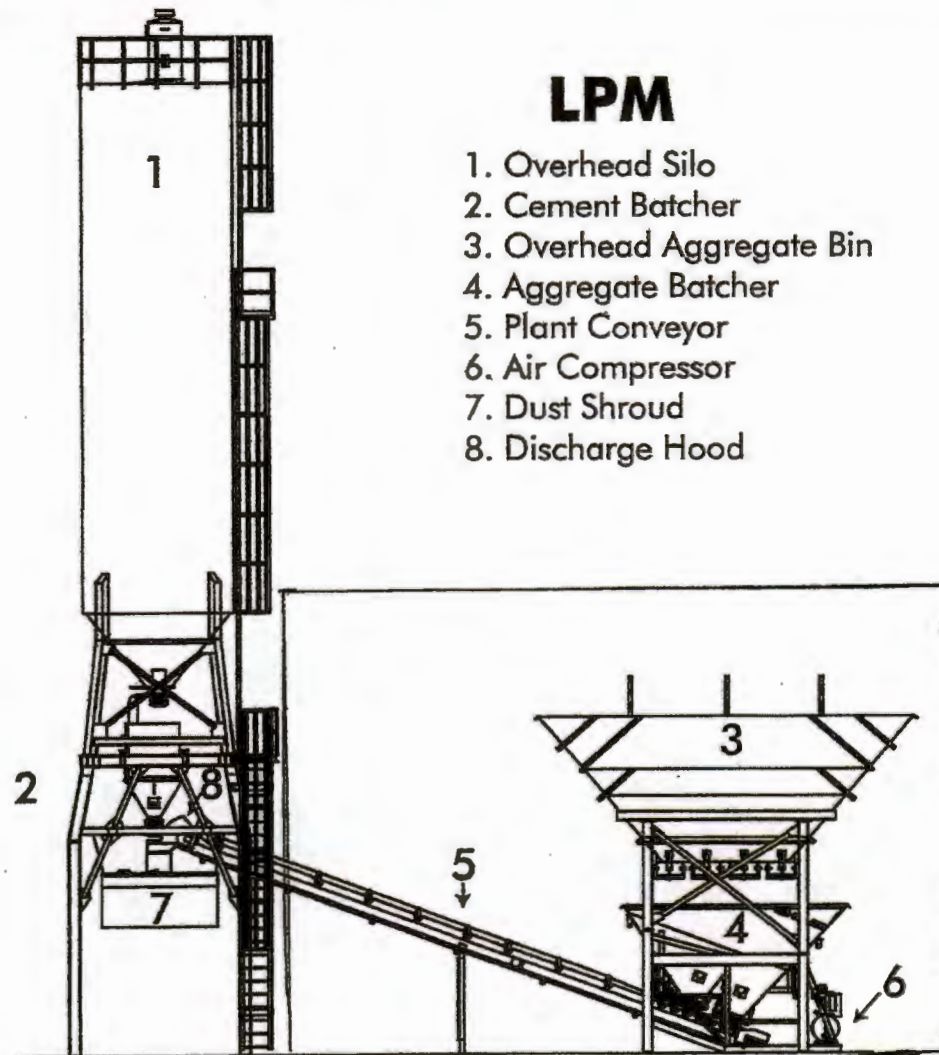


With regards to Title V of the 1990 federal Clean Air Act Amendments we do not have any Hazardous Air Pollutants or emissions listed under TABLE 1 or TABLE 2 of TITLE V RULE 3001. The energy (electricity) source is provided by the commercial electric power provider Kit Carson Electric Co-op, Inc.

We do not have haul roads for the transportation of materials since we are located next to Federal Highway US 64 and all our transportation occurs on public Highways. The materials we require for our product are not produced at this location.

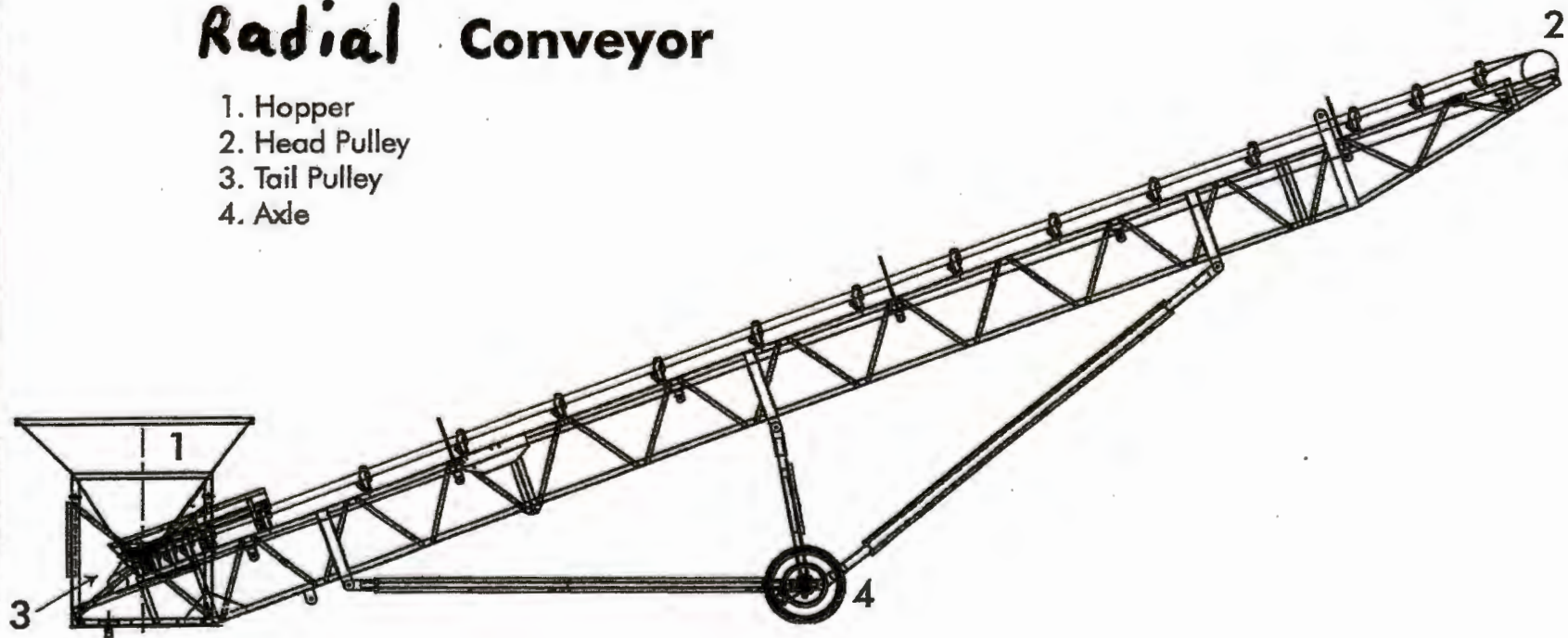


# LPM & HM10



# Radial Conveyor

- 1. Hopper
- 2. Head Pulley
- 3. Tail Pulley
- 4. Axle







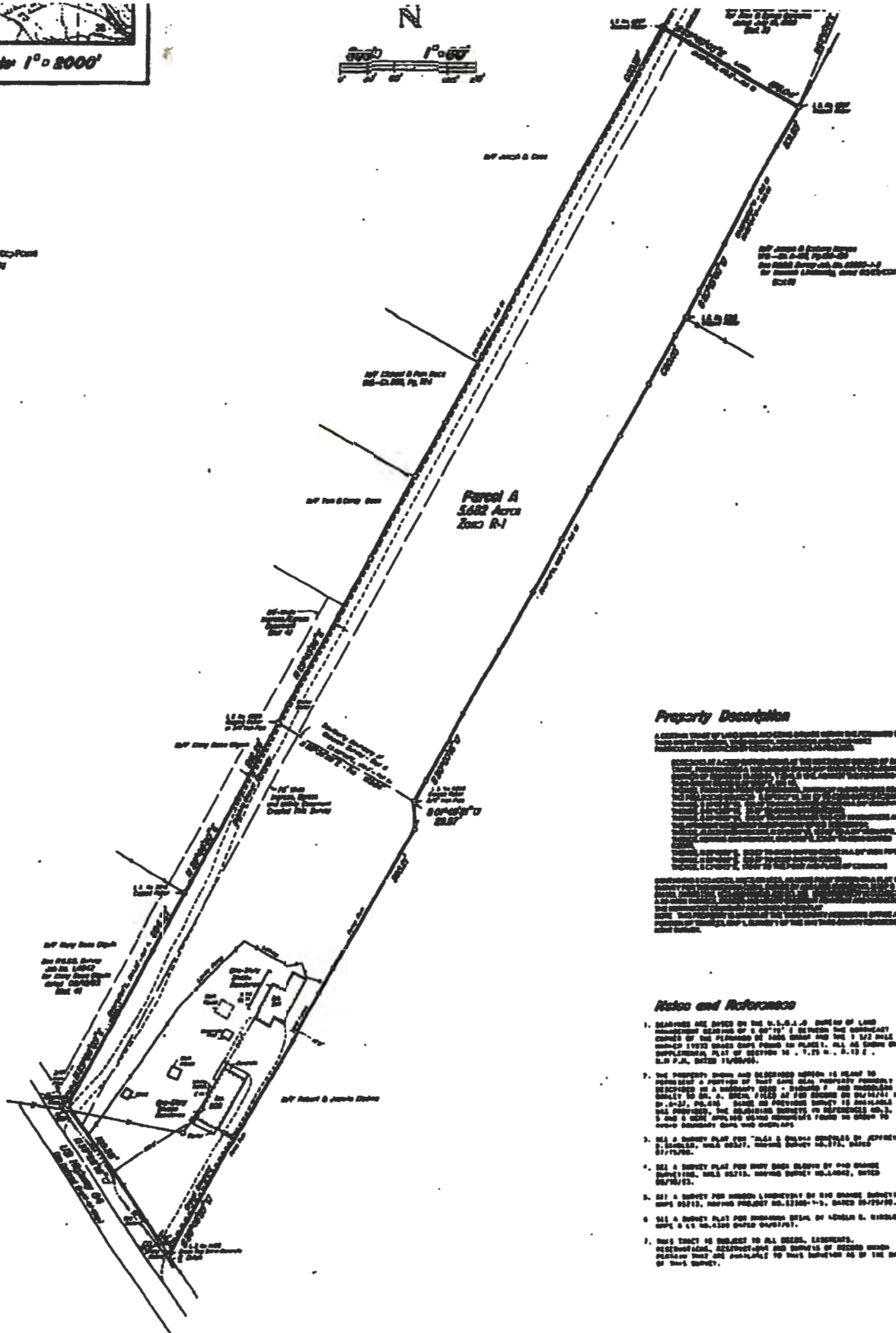




E

East wall  
behind wall  
boundary;  
property line..



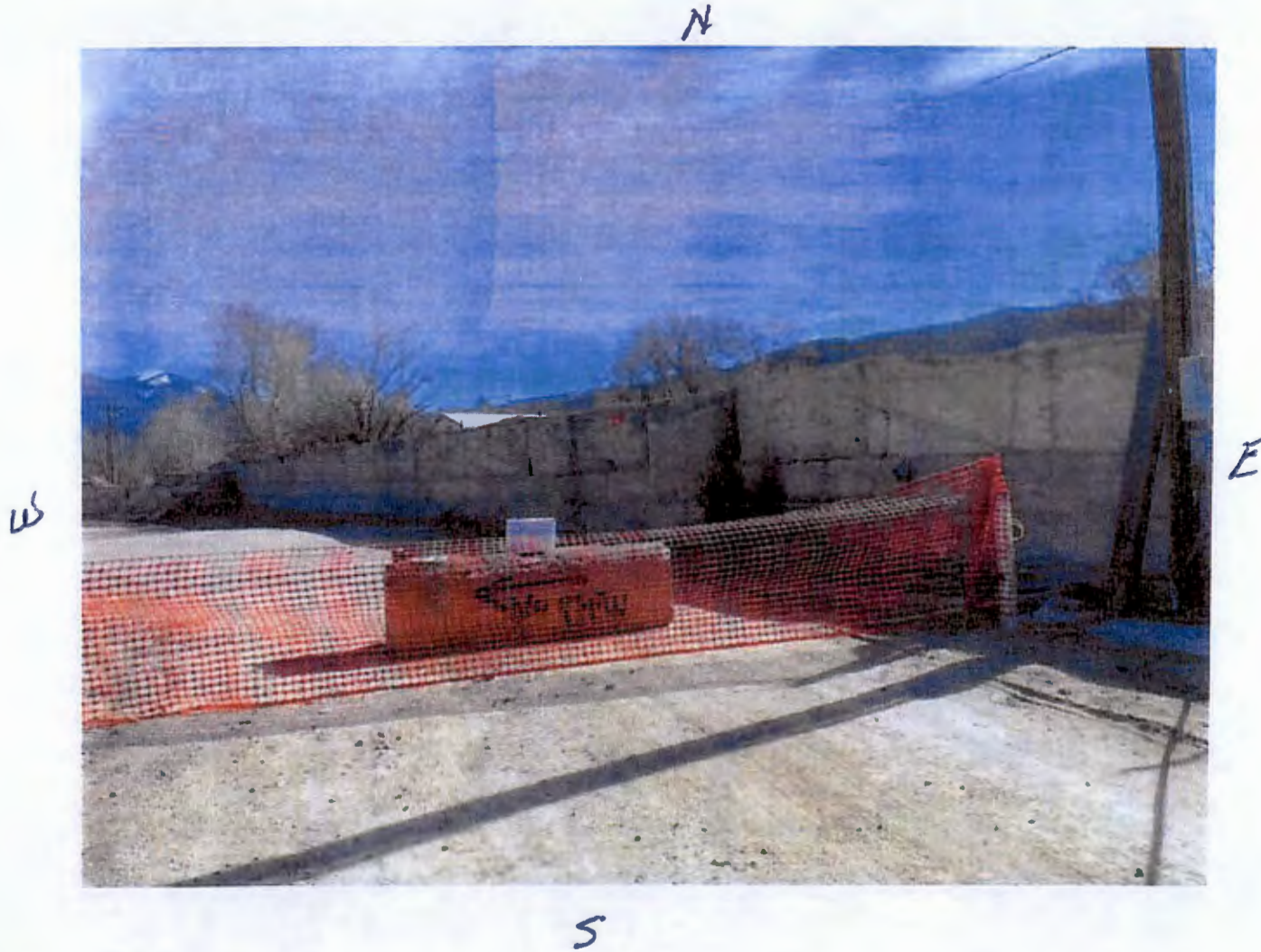
[illegible][illegible][illegible]

records of this  
State of Michigan  
I hereby certify that this document is a  
true and correct copy of the original  
as the same appears in the records of the  
State of Michigan  
page 1 of the records of the State.

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John Lucas



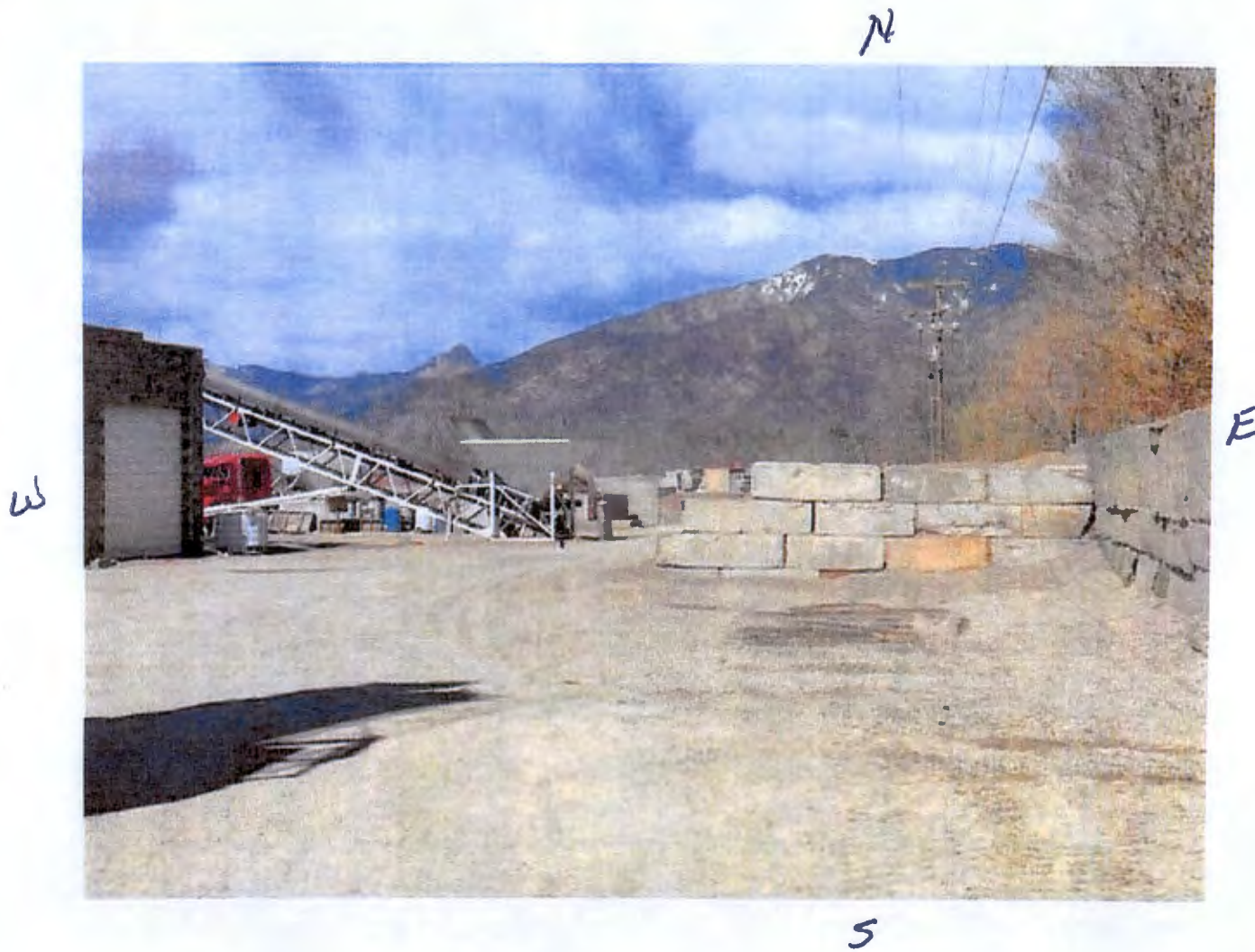


Boundary area  
Restricted area









No materials in Area

S



Removed  
Materials on  
West side

E

Past  
wall

W

N



S



removed materials

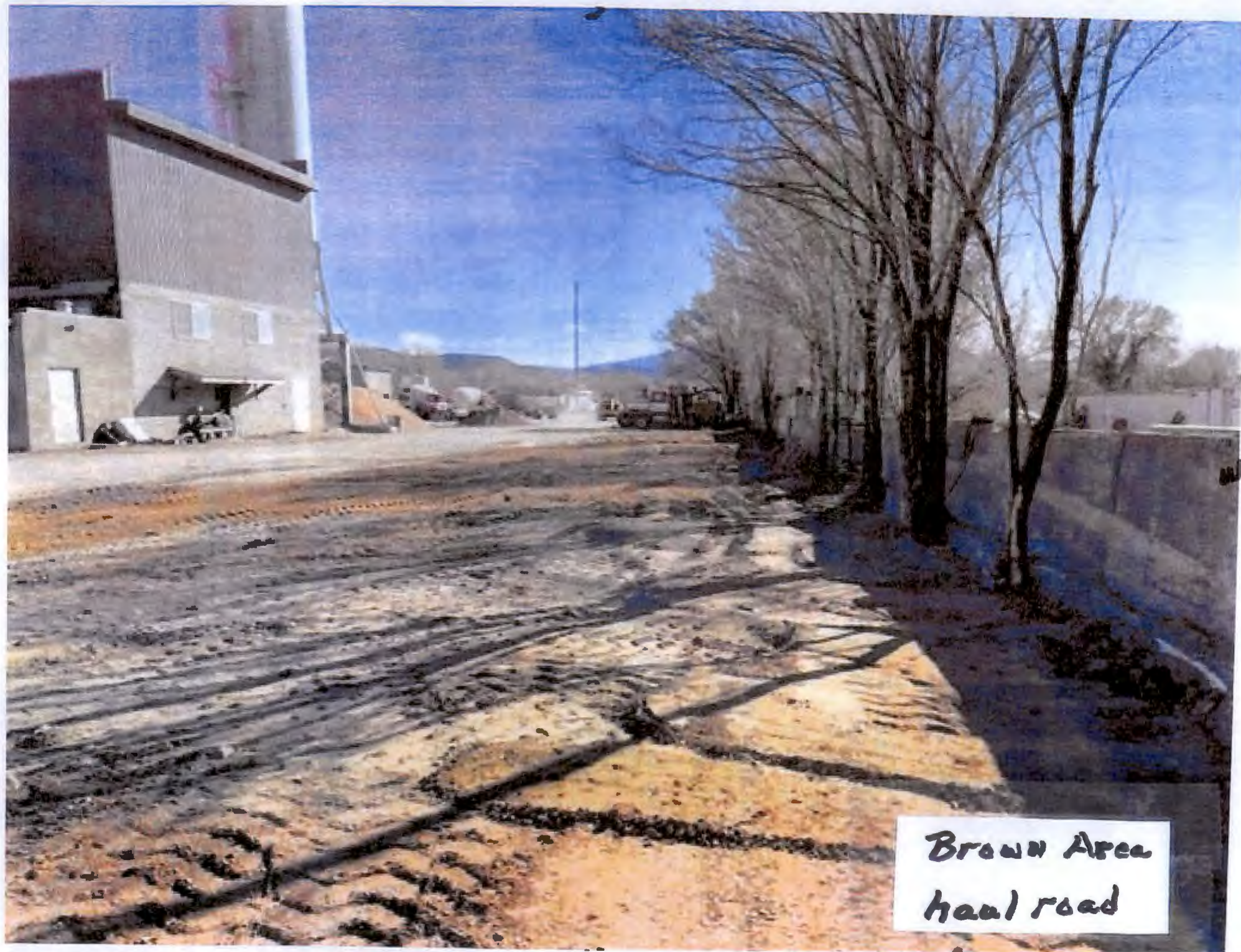
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W

N





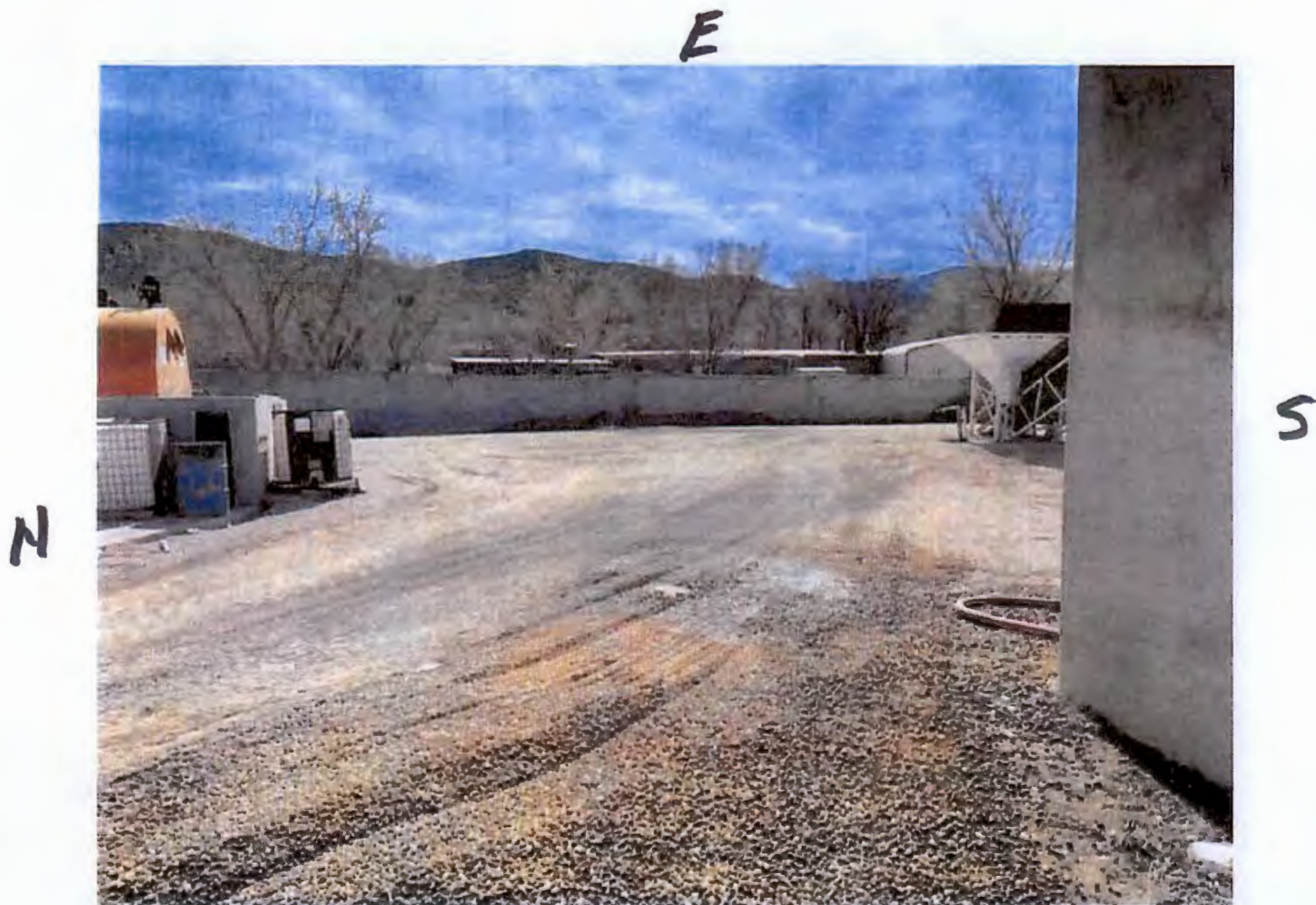


Brown Area  
haul road



*Sign:*





W

Back of Batch Plant  
Restricted area







MICHELLE LUJAN GRISHAM  
GOVERNOR

JAMES C. KENNEY  
CABINET SECRETARY

March 24, 2022

Certified Mail No.  
Return Receipt Requested

Sarah Martinez Medina  
Secretary  
Robert Medina and Sons  
915 E Kit Carson Rd  
PO Box 1685  
Taos, NM 87571

Air Quality General Permit GCP5-9545  
Agency Interest No. 40359 - PRN20220001  
GCP5-9545  
AIRS No. 357771624

Dear Sarah Martinez Medina:

This letter is in response to your air quality General Construction Permit - 5 (GCP-5) application dated February 14, 2022 for a concrete batch facility in New Mexico. The application was received by the Department on February 22, 2022.

A review has been completed and the information provided is sufficient to issue your permit in accordance with 20.2.72.220 NMAC and the GCP-5 conditions. Construction or modification may commence 1.2 miles East of Taos in Taos County at latitude and longitude decimal degrees: 36.388853, -105.559007 as represented in the application.

This letter serves as your permit registration to construct and operate under the attached copy of the GCP-5 general permit. The general permit includes the terms and conditions for operation as well as emission and compliance requirements. This facility will be subject to periodic emissions inventory reporting per 20.2.73.300 NMAC.

In addition to 20.2.72 NMAC, the permittee is responsible for determining whether other state and federal regulations **such as** those found in Table 1 apply to any of the facility's units reported in the original GCP application or to any units that may be added to the facility in the future. It is the permittee's responsibility to determine applicability and to comply with all applicable regulations.

Table 1: Other Regulations

Citation	Title
20.2.61 NMAC	Smoke and Visible Emissions
40 CFR 60, Subpart I	Standards of Performance for Hot Mix Asphalt Facilities
40 CFR 60, Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants
40 CFR 60, Subpart IIII	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
40 CFR 60, Subpart JJJJ	Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
40 CFR 63 Subpart ZZZZ	National Emissions Standards for Hazardous Air Pollutants (NESHAP) for Stationary Reciprocating Internal Combustion Engines

The following requirements will apply to any subsequent repositioning of emissions activities within the approved location.

- a. The facility will maintain at least a 3-mile setback between the area of operations and the boundary of any federal Class I area.
- b. Minimum distance between any emission source of the permitted Facility and the perimeter of the Restricted Area, except where the haul road crosses the Restricted Area perimeter shall be 13 meters (14 yards).

Pursuant to 20.2.75.11 NMAC, the Department will assess an annual fee for this facility. This regulation set the fee amount at \$1,500 through 2004 and requires it to be adjusted annually for the Consumer Price Index on January 1. The current fee amount is available by contacting the Department or can be found on the Department's website. The AQB will invoice the permittee for the annual fee amount at the beginning of each calendar year. This fee does not apply to sources which are assessed an annual fee in accordance with 20.2.71 NMAC. For sources that satisfy the definition of "small business" in subsection F of 20.2.75.7 NMAC, this annual fee will be divided by two.

All fees shall be remitted in the form of a corporate check, certified check, or money order made payable to the "NM Environment Department, AQB" mailed to the address shown on the invoice and shall be accompanied by the remittance slip attached to the invoice. If there is no invoice included, there is no fee balance due at this time.

The earliest date the facility shall start operations at the approved location is **03/25/2022**.

If you have any questions, please contact me in Santa Fe at 505-629-3593.

Sincerely,

Deepika Saikrishnan



Robert Medina and Sons  
GCP5-9545 - GCP5-9545  
March 24, 2022

Page 3 of 3

Air Permit Specialist  
Permits Section  
Air Quality Bureau


Enclosure: Instructions to access the Industry/Consultant Feedback Questionnaire online.

CONSTRUCTION PERMIT NO: GCP-5

Registration No.  
(For NMED use only)

GENERAL PERMIT CATEGORY: Concrete Batch Plants

ISSUED BY: New Mexico Environment Department

  
\_\_\_\_\_  
JIM NORTON, Director  
Environmental Protection Division

Date of Issuance 9/12/06

Air Quality Permit No. GCP-5 for Concrete Batch Plants (Permit) is issued by the Air Quality Bureau (AQB) of the New Mexico Environment Department (Department) under Title 20 Chapter 2 Part 72 of the New Mexico Administrative Code. [20.2.72 NMAC – Construction Permits, Section 220 – General Permits] The Department issues general permits in order to register groups of sources that have similar operations, processes, and emissions and that are subject to the same or substantially similar requirements. [20.2.72.220.A(1) NMAC] General permits provide an additional permitting option for specific types of sources that can meet the predetermined permit requirements. [20.2.72.220.C(1) NMAC]

This Permit authorizes the owner or operator to construct, modify, and operate a Concrete Batch plant (Facility) in New Mexico (excluding Bernalillo County and Tribal lands) under the conditions set forth herein as long as all conditions of this Permit are continually met.

An owner or operator who registers for and receives approval to construct under this Permit, will have satisfied the State of New Mexico's requirement for obtaining an air quality permit prior to constructing, modifying, or operating a source of air pollutants. However, other federal, state, or local agencies may have additional requirements such as zoning restrictions.

All terms written with initial capital letters are defined in Section VII – Acronyms and Definitions, of this Permit. Regulatory authority, if applicable, is cited in brackets. Please refer to the guidance document for this Permit for details, descriptions, and registration instructions. Questions regarding eligibility for this Permit can be directed to the Air Quality Bureau of the Environment Department at (505) 827-1494, or visit the New Mexico Environment Department's Web Site at <http://www.nmenv.state.nm.us/AQB>.

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## **SECTION I. APPLICABILITY**

### **I.A. FACILITIES ALLOWED TO REGISTER UNDER THIS GENERAL CONSTRUCTION PERMIT.**

The owner or operator may apply for registration of a Concrete Batch plant under this Permit if:

1. The Facility's purpose is to produce Concrete or Concrete products [SIC 3271, 3272 (with Department approval), or 3273];
2. The Facility can comply with all of the requirements of this Permit;
3. The Facility includes any combination of the following Emissions Units used in the production of concrete (and no others) within the Property Boundary:
  - a. Permanent or temporary Facility that will have an actual production rate less than or equal to 2400 yards per day (YPD),
  - b. Any combination of stockpiles or haul roads,
  - c. Conveyers (belt, pneumatic, screw, etc.),
  - d. Silos, bins, and hoppers,
  - e. Mixers,
  - f. Truck loading stations,
  - g. Associated emission control systems (air pollution control devices),
  - h. Natural gas, diesel, or propane fired heaters with a heat input rate of less than 25 MMBtu per hour that are used to heat water for the concrete mix,
  - i. Internal combustion engines, including generators when grid power is not available,
  - j. Systems for screening, handling, storing, and weighing aggregate,
  - k. Systems for loading, transferring, and storing mineral filler,
  - l. Sources exempt under 20.2.72.202 NMAC,
  - m. Equipment for storing, measuring and dispensing cement dye, retardants, accelerants or other chemical admixtures,
  - n. Truck washing stations,
  - o. Wheel washing stations, or
  - p. Other equipment typically found at concrete batch plants.

### **I.B. EXCLUDED SOURCES**

The following facilities cannot register for this Permit:

1. A Facility that does not meet the requirements in Subsection III.C - Siting Restrictions;
2. A facility subject to any federal New Source Performance Standard (NSPS) other than 40 CFR § 60 Subparts A and Kb;
3. A facility subject to a National Emissions Standard for Hazardous Air Pollutants (NESHAP) or Maximum Achievable Control Technology (MACT);
4. A Facility that operates in conjunction with another facility on the same property, except as allowed in Subsection III.E - Co-Locations;

5. A Facility subject to 20.2.72 NMAC, Sections 400 through 499 – Permitting for Toxic Air Pollutants;
6. A facility that processes slag, asbestos tailings or asbestos-containing waste materials; or
7. A facility that encapsulates and/or disposes of radionuclides or hazardous solid waste.

#### **I.C. PERMITTING ALTERNATIVES**

1. The owner or operator of a Facility subject to 20.2.72 NMAC who does not choose to register or whose Facility fails to qualify for this Permit shall apply for a Construction Permit pursuant to 20.2.72 NMAC – Construction Permits and must receive such permit prior to construction.

#### **I.D. FACILITIES WITH BOTH A CONSTRUCTION PERMIT (PART 72) AND A GENERAL CONSTRUCTION PERMIT**

1. A Facility that has a Construction Permit under 20.2.72 NMAC may also register for a GCP-5. Subparagraphs II.C.2.b and IV.C.1.i of this Permit contain specific requirements for Facilities that have both a GCP-5 and a Construction Permit.

#### **I.E. LARGE AND SMALL FACILITIES**

1. Table I.E.1 shall govern the applicability of requirements in this GCP to Permitted Facilities based on daily production, which correlates directly with potential emissions. The permittee shall operate the Facility in accordance with one of the operating scenarios in the table. The Facility's initial operating size, when the GCP is granted by the Department, shall be based on information provided by the applicant on the registration form. [see II.C.5.a]

**TABLE I.E.1 REQUIREMENT APPLICABILITY**

* Facility Size (YPD)	Requirements
Greater than 360 yards of concrete per calendar day.	Plants in this category are subject to all requirements in this GCP.
Less than or equal to 360 yards of concrete per calendar day.	Plants in this category are subject to all requirements in this GCP except: III.F.2.e, III.F.10.b, IV.A.1.b, IV.A.2, and IV.B.3.j

\* Some extremely small Facilities may emit less than 10 pounds per hour and less than 25 TPY of any single pollutant, and can therefore operate under a NOI instead of a GCP. Any Facility capable of loading more than 13.9 TPH of cement or more than 2.9 TPH of fly-ash will exceed the 10 pound per hour limit. An applicant who thinks that his Facility may qualify for a NOI shall submit an NOI application to the Department.

## **SECTION II. REGISTRATION PROCESS**

### **II.A. GENERAL**

1. The applicant shall complete the current GCP-5 registration form provided by the Department, submit it to the Department, and provide a copy to the nearest Department Field



Office. [20.2.72.220.A(2)(b) NMAC] Field office locations are found on the Department's Website at [http://www.nmenv.state.nm.us/NMED/field\\_op.html](http://www.nmenv.state.nm.us/NMED/field_op.html). Within thirty (30) days of receiving an application to register under this Permit, the Department shall review the application and shall grant or deny the registration. The owner or operator of a Facility approved for registration will receive a package containing a copy of the registration form, a copy of this GCP, and the approval letter.

2. Construction, operation or relocation of a Facility shall not begin until the owner or operator has received written authorization from the Department. The Department shall notify the owner or operator of approval or denial by certified mail. [20.2.72.200.E NMAC and 20.2.72.220.C(6)(a) NMAC]

## **II.B. PUBLIC NOTIFICATION**

1. The applicant shall provide public notice, including newspaper advertisement and posting at the Facility site, 15 days prior to submitting the registration form to the Department, in accordance with 20.2.72.220.C(2) NMAC. (See *GCP-5 Instructions and Guidance* for a public notice template.)

## **II.C. REGISTRATION FORM**

GCP-5 permit application forms, available from District offices and the Department's website, (<http://www.nmenv.state.nm.us/aqb/index.html>) shall be completed with the following information and attachments, and submitted to the address on the registration form.

### **1. General Information**

- a. The Facility's site name and the contact person's name, address, phone number, e-mail address and fax number;
- b. The name of the company and the person(s) that own(s) and operate(s) the Facility;
- c. The date the application was notarized; and
- d. The primary four (4) digit Standard Industrial Classification (SIC) code. For concrete Facilities the SIC code will be one of the following:
  - 3271 Concrete Block and Brick,
  - 3272 Concrete Products, Except Block and Brick,
  - 3273 Ready-Mixed Concrete.

### **2. Initial Facility Status**

- a. Whether the Facility is currently constructed and is operating in New Mexico;
- b. Whether the Facility currently has a Construction Permit(s), if so, the current permit number(s), and whether the existing permit(s) will remain active or not;
- c. Whether the application was submitted in response to a Notice of Violation; if so the NOV file number;
- d. Whether the Facility is an excluded source as described in Subsection I.B. – *Excluded Sources* of this Permit; and
- e. The type of material processed by the Facility.

### **3. Initial Facility Location**

- a. The Section, Range, Township, county, and elevation;



- b. The Universal Transverse Mercator (UTM) Easting and Northing coordinates (specify NAD-27 or NAD-83), zone, and latitude and longitude coordinates at the center of the Facility's Area of Operations;
  - c. The name and zip code of the nearest New Mexico town or tribal community;
  - d. The direction and distance from the Facility to the nearest town or tribal community;
  - e. The direction and distance from the perimeter of the Area of Operations to the nearest occupied structure;
  - f. Detailed written driving instructions to the Facility from the nearest town or tribal community;
  - g. The status of the land (e.g., Private, State, Federal, Tribal); and
  - h. The name, location, distance and direction from the Facility to any Class I Areas within three (3) miles of the perimeter of the Area of Operations.
4. Initial Operating Schedule
- a. The anticipated month and year that construction will start at this site; and
  - b. The anticipated month and year that operation will start at this site.
5. Initial Facility Information
- a. The Facility's maximum proposed production rate, YPD and YPY;
  - b. The area (in acres) to which public access is restricted;
  - c. The area (in acres) of disturbed earth;
  - d. The area (in acres) covered by storage piles and operations;
  - e. The haul road length(s) and dust control measures;
  - f. The equipment list, excluding engine driven vehicles, with the manufacturer and model number, (if the manufacturer and model number is not available - please indicate), equipment size or capacity, and the function or purpose of each piece of equipment;
  - g. The manufacturer's maximum design capacity for each piece of equipment; and
  - h. The manufacturer's recommended pressure drop across the Filter(s). If the manufacturer's recommendations are unavailable or are no longer relevant, include a statement that the Facility will use the results of a successful compliance test to establish normal operating range for the Filter(s).
6. Other Required Information and Attachments
- a. A process flow sheet and/or block diagram indicating individual equipment, emission points, unit numbers, and types of controls applied to those points;
  - b. A plot plan drawn to scale, showing emission points denoted by unit number, Area of Operations, structures, tanks, fences, Restricted Area, and the Property Boundary of the property owned, leased or under direct control of the owner or operator;
  - c. An appropriate legible map, such as a 7.5 minute United States Geological Survey (USGS) Topographic Quadrangle map, that shows the proposed location of the Facility;
  - d. Documentation showing that the applicant has given the public notice described in Subsection II.B – Public Notification;
  - e. A description of the methods by which public access to the Restricted Area is limited;

- f. A preliminary operational plan defining the measures to be taken to mitigate source emissions during:
  - (1) Facility malfunctions, startup, shutdown, or scheduled maintenance as defined in 20.2.7 NMAC, and
  - (2) Weather conditions that would cause exceedence of the visible emission requirement in paragraph III.A.6. Reasonable measures to be employed include, but are not limited to, application of additional water to storage piles and haul roads.
- g. The contact name, address, and date that a copy of the application was sent or delivered to a field office;
- h. Certification by the Facility's owner, operator, or authorized representative before a notary public that all of the information included in the registration form is true and complete to the best of the signing individual's knowledge [20.2.72.203 A(12) NMAC]; and
- i. A check or money order for the fees required by 20.2.75 NMAC. [payable to: NM Environment Department, AQB.]

#### **II.D. FEES**

- 1. Permit and annual fees shall be determined pursuant to 20.2.75 NMAC – Construction Permit Fees.
- 2. A Facility that meets the definition of a Small Business [20.2.75.7.F NMAC] shall pay discounted fees [20.2.75.11.C NMAC]. A Facility that has total onsite engine capacity less than or equal to 180 hp (excluding mobile sources) and produces less than or equal to 130,000 YPY shall be considered to emit less than 50 TPY of any regulated air contaminant, and 75 TPY of all regulated air contaminants.
- 3. In the first year after the Department approves registration under this permit, the Facility's emissions shall be based on the proposed maximum production rate on the registration (subparagraph II.C.5.a). Each year thereafter, the Facility's emissions shall be determined by the annual production during the previous year. If the Facility's Small Business status changes, the next annual fee will change to reflect the new status. Regardless of Small Business status, the Facility may continue to operate under this GCP permit.

#### **II.E. MODELING**

- 1. The Department has completed general air dispersion modeling for affected Facilities and has used the results to develop the requirements in this Permit. Therefore, air dispersion modeling is not required from the Applicant.

#### **II.F. REASONS THE DEPARTMENT MAY DENY A REGISTRATION**

The Department may deny registration under this Permit if:

- 1. The registration form is not complete;
- 2. The Facility is not a source qualified to register for this General Permit;
- 3. The facility cannot continuously meet the terms and conditions of the Permit [20.2.72.220.C(3) NMAC]; or



4. Any criteria listed in 20.2.72.208 NMAC are applicable.

### **SECTION III. FACILITY OPERATING REQUIREMENTS**

#### **III.A. GENERAL TERMS AND CONDITIONS**

1. The owner or operator shall operate the Facility using only the equipment described in the registration form or other equipment that has been reported to the department in accordance with Subsection IV.C – Department Notification, paragraphs 1.d and 1.e.
2. The owner or operator shall install, operate, and maintain the equipment in accordance with manufacturer's specifications and recommendations unless otherwise specified by a condition of this GCP.
3. The Facility shall use only gasoline, pipeline quality natural gas, liquefied petroleum gas (LPG)/propane, and/or #2 diesel fuel with a sulfur content equal to or less than 0.05 % by weight to fuel engines and heaters.
4. Facility production shall not exceed 2400 cubic yards of concrete per day.
5. A copy of the registration forms, this GCP, and the Department's approval letter, shall be maintained onsite and shall be made available to any representative of the Department upon request.
6. No visible emissions from the permitted Facility shall be observed crossing the perimeter of the Restricted Area for more than a total of five (5) minutes in any two (2) consecutive hours during Facility operation. Compliance with this condition shall be determined by fugitive emission test(s) conducted in accordance with 40 CFR § 60.11 and Reference Method 22 in 40 CFR § 60, Appendix A. During atmospheric conditions under which emissions cannot be controlled to meet the "no visible emission" requirement, the Facility shall either:
  - a. cease operations, or
  - b. execute the applicable measures set out in Subsection II.C. – Registration Form, paragraph 6.f, and perform the notification required in Subsection IV.C – Department Notification, paragraph 2.

#### **III.B. APPLICABLE REGULATIONS**

1. The owner or operator registered under this Permit shall comply with any applicable portion of Title 20 of the New Mexico Administrative Code, Chapter 2, Air Quality. [20.2 NMAC]
2. The Department considers a Facility registered and operating under this Permit to be in compliance with the following state regulations as those regulations existed on the date of issuance of this Permit:
  - a) 20.2.3 NMAC – Ambient Air Quality Standards
  - b) 20.2.7 NMAC – Excess Emissions During Malfunctions, Startup, Shutdown, or Scheduled Maintenance
  - c) 20.2.61 NMAC – Smoke and Visible Air Emissions
  - d) 20.2.72 NMAC – Construction Permits
  - e) 20.2.73 NMAC – Notice of Intent and Emission Inventory Requirements



f) 20.2.75 NMAC – Construction Permit Fees

3. The Department considers a Facility registered under and operating in compliance under this Permit to be in compliance with the federal Clean Air Act (CAA). [42 U.S.C. s/s 7401 et seq. (1970)]
4. The owner or operator shall be responsible for compliance with the current versions of any applicable state and federal regulations.

**III.C. SITING RESTRICTIONS**

1. The Facility shall meet the following siting restrictions:

**Table III.C.1 Siting Restrictions**

	Distance 'a' in this table shall be verified when the permitted Facility commences operation. Distance 'b' is continuously applicable during the permit period.	Distance
a.	Minimum distance from the perimeter of the Area of Operations to any Class I Area perimeter.	4.82 km (3 miles)
b.	Minimum distance between any emission source of the permitted Facility and the perimeter of the Restricted Area, except where the haul road crosses the Restricted Area perimeter.	13 meters (14 yards)

**III.D. RELOCATION**

1. The owner or operator shall notify the Department of any relocations in accordance with requirements in Subsection IV.C – Department Notification, subparagraphs 1.h and 1.i.
2. When operations cease at the site of a permitted Facility, prior to leaving the site, owners or operators should employ reasonable measures to reduce or avoid wind-blown particulate matter.

**III.E. CO-LOCATIONS**

1. A Facility registered under this permit may co-locate with a Hot Mix Asphalt and/or an Aggregate Processing Facility within the Property Boundary if:
  - a. Such other source is permitted under 20.2.72 NMAC – Construction Permits or under a GCP;
  - b. Each facility meets all requirements of its own permit; and
  - c. No visible emissions from any co-located facility shall cross the perimeter of the Restricted Area per the requirement in paragraph III.A.6.
2. The daily production for co-located facilities shall not exceed the limits prescribed in Table III.E.1.

**Table III.E.1 Production Limitations**

<b>Facility/Source Type</b>	<b>Production</b>
Aggregate Processing Facility	7800 TPD
Hot Mix Asphalt Plant	7800 TPD
Concrete Batch Plant	2400 YPD

- For any co-located facilities, the minimum distance at the time of co-location from the perimeter of the Area of Operations to any existing state park, recreation area, schoolyard, private residence, office building, or other occupied structure shall be greater than ¼ mile.

### **III.F. EMISSIONS RESTRICTIONS AND CONDITIONS**

- Haul Roads and aggregate stockpiles shall be considered emission sources. Each stockpile shall be contained within a three walled bunker.
- The Facility's truck-loading point shall control PM emissions by implementing the following controls and operational procedures to comply with paragraph III.A.6. All such control devices shall be maintained in working order. The Facility shall:
  - Use only washed sand;
  - Keep sand and aggregate piles controlled during hours of operation;
  - Put at least 15% of the mix water into the trucks before adding dry batch ingredients;
  - For truck mix Facilities, inject cementaceous materials through the central portion of a concentric boot surrounded by an aggregate curtain; and
  - For truck mix Facilities, install and operate a commercially designed and manufactured negative-pressure canopy over the truck loading point. The canopy shall be designed-for and sized-to the permitted Facility and shall be operated such that it effectively controls truck-loading emissions during normal operations.
- All displaced air from silos shall pass through a Filter before being vented to the atmosphere.
- The design efficiency of Filters shall be no less than:

**Table III.F.1 Minimum Filter Efficiency**

<b>Filter Type</b>	<b>Filter Efficiency</b>
Sock (allowed on silo(s) only)	95.0%
Cartridge	99.9%
Bag House/Fabric	99.9%

- Filter fines shall be recycled via a closed loop system into a controlled silo.
- The Facility's silo(s) and Filter(s) shall not exhibit visible emissions for more than a total of five (5) minutes in any consecutive two (2) hour period. [40 CFR § 60.92] Compliance with this condition shall be determined in accordance with procedures in Reference Method 22 in 40 CFR § 60, Appendix A.
- No visible emissions from the Facility shall cross the perimeter of the Restricted Area per paragraph III.A.6.
- Silos shall be equipped with audible and visual alarms, which activate prior to the silo being 95 percent full.



9. Haul roads shall, at a minimum, use basecourse and watering to control fugitive emissions.
10. If, at any time, the minimum distance from the perimeter of the Area of Operations to any state park, recreation area, schoolyard, private residence, office building, or other occupied structure is or becomes less than ¼ mile, haul road fugitive emissions shall be controlled by:
  - a. surfactant, or by paving and sweeping traffic areas (within 25 meters of the area of operations perimeter), and
  - b. use of wheel washing equipment at truck exit(s).
11. Haul roads greater than one (1) mile in length are not allowed by this GCP.
12. Central Mix Facilities shall install, operate and maintain the mixer and associated control equipment as per the manufacturer's specifications.
13. Prior to producing 1920 cubic YPD of concrete, the permittee shall install and maintain a cartridge filter or a baghouse on all silos.

### III.G. OTHER EMISSIONS LIMITATIONS

1. The annual emissions from the permitted Facility, including fugitive sources of emissions, shall not exceed the emissions limitations in Table III.G.1 – Total Annual Emission Limitations. [20.2.70 NMAC]

**Table III.G.1 Total Annual Emission Limitations**

<b>Pollutant</b>	<b>Emissions Limitation</b>
Nitrogen Oxides (NO <sub>x</sub> )	95 tons per year
Carbon Monoxide (CO)	95 tons per year
Volatile Organic Compounds (VOCs)	95 tons per year
Total Suspended Particulate (TSP)	95 tons per year
Sulfur Dioxide (SO <sub>2</sub> )	50 tons per year
Any one (1) Hazardous Air Pollutant (HAP)	8 tons per year
Sum of all Hazardous Air Pollutants (HAPs)	23 tons per year

For co-located plants, if the plant and the co-located source 1) belong to the same "major group" (i.e., which have the same first two digit code) as described in the Standard Industrial Classification Manual, 1972, as amended by the 1977 Supplement; 2) are under the control of the same person (or persons under common control); and 3) are located on one or more contiguous or adjacent properties, then the total emissions from the co-located plant and source shall not exceed the emissions limitations in this table. [40 CFR 52.21(b)(6)] These limits ensure that the plant will not be a major source under 20.2.70 NMAC.

### III.H. REQUIREMENTS FOR STATIONARY COMBUSTION EQUIPMENT

1. This subsection does not apply to tailpipe emissions from engines used to propel vehicles on the property.
2. All combustion source emissions shall be vented vertically.
3. Emissions from stationary internal combustion engines and heaters shall not exhibit greater than 20% opacity. Compliance with this requirement shall be determined by opacity test



observations conducted in accordance with 20.2.61 NMAC and Reference Method 9 in 40 CFR § 60 Appendix A.

#### **SECTION IV. MONITORING, RECORDKEEPING AND NOTIFICATION REQUIREMENTS**

##### **IV.A. MONITORING**

1. The registered Facility shall monitor and record the loading activity status of silos and trucks and the pressure (inches of water) across the Filter(s) using a differential pressure gauge:
  - a. Each time a silo is being filled;
  - b. Each time a concrete truck is being filled;
2. The pressure and loading activity status shall be recorded by a CEMS or data-logger.
3. The records shall confirm that the Filter(s) are being employed per subparagraph III.F.2.e and paragraph III.F.3. The pressure data shall confirm whether the Filter(s) are operating within manufacturer's specifications, or, if manufacturers specifications are not available, within the operating parameters established by Method 22 during initial compliance tests. [Subsection IV.D – *Compliance Testing*, paragraph 9]

##### **IV.B. RECORDKEEPING**

1. Compliance with recordkeeping requirements for this Permit shall be based on Department inspections of records and logs.
2. The owner or operator shall retain records for at least two (2) years after collection either on-site or at a local business office. [20.2.72.220.A(2) NMAC] The owner or operator shall make all records required by this permit available to Department personnel upon request.
3. The owner or operator shall collect and retain the following records:
  - a. Actual hours of operation (e.g., beginning and end of operation) for each day of the operation;
  - b. Monitoring required under Subsection IV.A- *Monitoring*;
  - c. Weekly total production and the monthly rolling 12 month total production;
  - d. Number of haul truck trips per day including materials delivery and product;
  - e. Fuel delivery manifest that includes the, type of fuel, and number of gallons purchased;
  - f. The quantity and frequency of water or surfactant application to haul roads;
  - g. The frequency of haul road sweeping (if paved);
  - h. Other haul road control measures (if used);
  - i. Copies of the manufacturer's (or applicant's proposed) maintenance and operating requirements and records demonstrating conformance with said requirements; and
  - j. Copies of documentation that substantiates compliance with the requirement in subparagraph III.F.2.e.

##### **IV.C. DEPARTMENT NOTIFICATION**

1. The owner or operator shall notify the Air Quality Bureau in writing:

- a. Within thirty (30) days after the actual date that operations ceased;
  - b. Within fifteen (15) days if the Facility is permitted as a small business and it no longer qualifies as such, either because its rolling 12 month total production exceeds the quantity in paragraph II.D.2, or because it fails to meet any other criteria defined in 20.2.75.7.F NMAC. This notification shall contain the permit number and "Change of Small Business Status" in the subject line.
  - c. Prior to making changes to the Facility that affect any information on the registration form [20.2.72.220.D NMAC] except as noted in subparagraphs e through i of this paragraph;
  - d. Prior to but no earlier than fifteen (15) days before any changes in equipment, using the GCP-5 Substitution and Equipment Exchange form or the Reporting Additional Equipment form. (Forms are available from the Department's Web Site);
  - e. Within fifteen (15) days after a change of the Facility ownership;
  - f. Within fifteen (15) days after a change of the contact person's name, address, phone number, e-mail address and/or fax number;
  - g. Within fifteen (15) days after the actual date of initial startup of the Facility;
  - h. Within fifteen (15) days prior to any relocation of the Facility in accordance with the Department's Relocation Application form. Relocated Facilities shall continue to meet all requirements of this Permit. Relocation shall not occur until the owner or operator has received written authorization from the Department [20.2.72.220.C.6(a) NMAC].
  - i. On the Relocation Application whether the Facility will continue to operate under GCP-5 or under a regular Construction Permit, and specify the applicable permit or registration number.
2. The owner or operator of a Facility that:
- a. produces excess emissions due to air pollution control equipment malfunctions (e.g. damaged/torn bags), or
  - b. violates the visible emission requirement in paragraph III.A.6

shall notify the Department within twenty-four (24) hours by telephone or fax. The owner or operator shall submit written notification to the Department within ten (10) days after the start of the next business day. All such notifications and actions shall be in accordance with the procedures in 20.2.7 NMAC – Excess Emissions During Malfunction, Startup, Shutdown, or Scheduled Maintenance. If the visible emission requirement in paragraph III.A.6 was exceeded due to weather conditions, the owner/operator shall document the weather parameters at the time and the measures taken to reduce or mitigate the emissions.

#### IV.D. COMPLIANCE TESTING

1. The owner or operator shall perform initial compliance tests on each heater greater than 5 MMBtu and each combustion engine that has a site rating equal to or greater than 180 hp. The tests shall be conducted in accordance with EPA Reference Methods 1 through 4, Method 7E for NO<sub>x</sub>, Method 9 for opacity, and Method 10 for CO, contained in 40 CFR § 60, Appendix A; and with the requirements of Subpart A, General Provisions, 40CFR § 60.8(f). For NO<sub>x</sub> and CO, portable analyzer tests will be considered equivalent if Department guidelines (available from the Compliance section of AQB's website) are



followed; however, the Department reserves the right to request Method testing in specific cases. Alternative test methods may be used if approved by the Department. The results of the NO<sub>x</sub> tests shall be expressed as nitrogen dioxide (NO<sub>2</sub>) using a molecular weight of 46 lb/lb mole in all calculations (each ppm of NO/NO<sub>2</sub> is equivalent to  $1.194 \times 10^{-7}$  lb/SCF).

2. Additional compliance tests shall be conducted if it is deemed necessary by the Department to demonstrate that the Facility is in compliance with all the applicable regulations or permit conditions. Compliance test requirements from previous permits (if any) are still in effect, unless the tests have been satisfactorily completed.
3. If any equipment, required by this subsection to undergo initial compliance test(s), is added, changed out, or replaced at the permitted Facility, the owner or operator shall perform a compliance test on the new unit within 60 days of notification (IV.C.1.d), consistent with the requirements of this subsection, unless waived by the Department in writing.
4. The owner or operator shall conduct these tests within sixty (60) days of initial startup of the Facility.
5. The owner or operator shall allow a representative of the Department to be present at the test.
6. The owner or operator shall observe the following pre-testing and testing procedures:
  - a. The owner or operator of the Facility shall provide, for the Department Enforcement Program Manager's approval, a written test protocol at least thirty (30) days prior to the anticipated pre-test meeting date.
    - (1) The protocol shall describe the test methods or standard operating procedures to be used (including sampling locations), and shall describe data reduction procedures.
    - (2) The owner or operator shall identify in the protocol any proposed variation from the established sampling and analytical procedures or from the conditions in this permit.
  - b. The test protocol and compliance test report shall conform to the standard format specified by the Department. The current version of the format may be obtained from the Department's Web Site or from the Compliance section of AQB's website.
  - c. The owner or operator shall provide the following performance test facilities for the Department:
    - (1) Sampling ports necessary for any test methods specified by this Permit,
    - (2) Safe sampling platforms,
    - (3) Safe access to sampling platforms, and
    - (4) Utilities for sampling and test equipment.
  - d. Where necessary to prevent cyclonic flow in the stack, the owner or operator shall install flow straighteners in accordance with EPA Reference Method 1 in 40 CFR § 60, Appendix A.
7. During engine and heater compliance tests [Subsection IV.D, paragraph 1], the owner or operator shall monitor and record the Facility's hourly production rate. This information shall be included with the test report that is required to be furnished to the Department and shall be listed in tabular form or as part of the summary page of the test report.
8. Engine compliance tests [Subsection IV.D, paragraph 1] shall be conducted at 90 percent or greater of the engine's site rated capacity, as stated in the registration form of this Permit, and



at additional loads when requested by the Department. The load and the parameters used to calculate it shall be recorded to document operating conditions and shall be included with the test report to the Department.

9. Initial compliance tests on Filters shall demonstrate compliance with paragraph III.F.6, or shall establish an operating range in which there are no visible emissions per paragraph III.F.6. Results shall be furnished to the Department for use as a baseline data set during future compliance inspections as a comparison of Facility performance versus opacity.
10. The owner or operator shall submit one copy of the test protocol and compliance test results to the Enforcement Program Manager of the Department no later than forty five (45) days after the completion of the testing.

#### **SECTION V. CHANGES THAT PREVENT MEETING THE GENERAL PERMIT REQUIREMENTS**

1. The owner or operator shall not change or add equipment that prevents the Facility from complying with the conditions of this permit.
2. Prior to making any modification that would result in the Facility not being able to meet the conditions of this permit; the owner or operator shall obtain a Regular Construction Permit under 20.2.72 NMAC from the Department. [ 20.2.72.220.D(2) NMAC]

#### **SECTION VI. RIGHTS OF THE ENVIRONMENT DEPARTMENT AND THE REGISTERED FACILITY**

##### **VI.A. PROPERTY ACCESS AND RECORD REVIEW**

1. The Department may access the Facility and the nearest operations office of the Facility during operational hours to inspect the equipment at the Facility and any records to ensure that the Facility has operated and continues to operate in compliance with the conditions of this permit. Operational hours shall include all times when employees are present and emissions may be occurring. [Air Quality Control Act, NMSA 1978. Section 74-2-5.1A]

##### **VI.B. CANCELLATION OF REGISTRATION**

1. The Department may cancel registration under this Permit if the owner or operator of the Facility has not notified the Department within two (2) years of approved registration that the construction or modification has begun. The Department may also cancel the registration if construction work is suspended for one (1) year.
2. The Department shall cancel the registration if the owner or operator of the Facility ceases operation for five (5) years or more. [20.2.72.211.A NMAC]

##### **VI.C. REVOCATION OF REGISTRATION**

1. The Department may revoke a registration under this Permit in writing:
  - a. If the owner or operator of the Facility has knowingly and willfully misrepresented a fact on the registration form; or
  - b. Pursuant to an Administrative Compliance Order or Court Order.

#### **VI.D. APPEALS OF DEPARTMENT PERMITTING ACTIONS**

1. Any party affected by the Department's approval, denial or revocation of a registration under this Permit may appeal to the Environmental Improvement Board (EIB) within thirty (30) days of the Department's decision pursuant to Subsections F through H of 20.2.72.207 NMAC and 20.2.72.220.C(5) NMAC.

#### **VI.E. REVISION OF THE GENERAL CONSTRUCTION PERMIT**

1. The Department may revise this Permit pursuant to 20.2.72.220.B NMAC. New Facilities are required to comply with the new GCP-5 transition schedule within the time frame stated in the new version.

## **SECTION VII. ACRONYMS AND DEFINITIONS**

### **VII.A. ACRONYMS**

AC	Asphalt Concrete
APF	Aggregate Processing Facility
(AQB)	Air Quality Bureau
AQCR	Air Quality Control Regions
CO	Carbon monoxide
CBP	Concrete Batch Plant
CEMS	Continuous Emissions Monitoring System
CFR	Code of Federal Regulations
EIB	Environmental Improvement Board
GCP	General Construction Permit
HAP	Hazardous Air Pollutant
HMA	Hot Mix Asphalt
NAAQS	National Ambient Air Quality Standards [40 CFR Part 50]
NAIC	North American Industrial Classification
NESHAP	National Emission Standards for Hazardous Air Pollutants [40 CFR Part 61 and 63]
NMAAQS	New Mexico Ambient Air Quality Standards [20.2.3 NMAC]
NMAC	New Mexico Administrative Code
NMED	New Mexico Environment Department
NOI	Notice Of Intent
NOV	Notice Of Violation
NO <sub>x</sub>	Oxides of nitrogen
NSPS	New Source Performance Standards [40 CFR Part 60]
MACT	Maximum Achievable Control Technology
PM	Particulate Matter
PM <sub>10</sub>	Particulate Matter with an aerodynamic diameter of 10 microns or less
ppm	Parts Per Million
PSD	Prevention of Significant Deterioration [20.2.74 NMAC]
SCF	Standard Cubic Foot
SIC	Standard Industrial Classification
SO <sub>2</sub>	Sulfur Dioxide
TPH	Tons Per Hour
U.S. EPA	United States Environmental Protection Agency
VOC	Volatile organic compound
YPD	(cubic) Yards Per Day
YPH	(cubic) Yards Per Hour
YPY	(cubic) Yards Per Year



## VII.B. DEFINITIONS

**"Area of Operations"** means the area within the Restricted Area which contains all Emissions Units and activities which may produce air contaminants, including Emissions Units and activities listed in Subsection I.A. – *Facilities Allowed to Register*, paragraph 3, all disturbed lands and all haul roads except the haul road between the Restricted Area and the Property Boundary. Disturbed lands include all active mining areas, stockpiles, and overburden removal areas used for operation of the Facility.

**"Aggregate Processing Facility "** means any facility or plant that utilizes any combination of equipment or machinery that is used to quarry, separate, screen, combine, or crush, any nonmetallic mineral.

**"Air Quality Control Region" (AQCR)** means an interstate or intrastate area designated by the U.S. Environmental Protection Agency (EPA) for the attainment and maintenance of National Ambient Air Quality Standards (NAAQS).

**"Asphalt"** means the bituminous substance used to bind aggregate together to make asphalt concrete (AC).

**"Concrete"** means a conglomerate of gravel, pebbles, sand, broken stone, blast-furnace slag or cinders, or fly-ash (termed the aggregate) embedded in a matrix of either mortar or cement mixed with water.

**"Concrete Batch Plant"** means any facility or plant used to manufacture concrete by mixing water, aggregate, and cement.

**"Department"** is the State of New Mexico Environment Department, Air Quality Bureau.

**"Emissions Units"** means any building, structure, equipment, facility, installation (including temporary installations), operation or stationary source, which emits or has the potential to emit any air pollutant subject to regulation under the Act.

**"Filter"** means the equipment used by the Facility to capture dust and particulate matter. As used in this GCP, the term Filter includes baghouses, fabric filters, sock filters, and cartridge filters.

**"Fugitive Emissions"** means those emissions, which could not reasonably pass through a stack, chimney, vent, or other functionally equivalent opening.

**"Haul Road"** means any on-site road that is not accessible to the general public and is connected to the facility or the nearest public road.

**"Hazardous Air Pollutants"** are air pollutants that are designated as hazardous by the U.S. EPA in the Clean Air Act and listed in 40 CFR Part 61 Section 112b.

**"Hot Mix Asphalt Plant"** means any facility or plant that utilizes any combination of equipment or machinery to store, deliver, or manufacture Asphalt Concrete by mixing Asphalt and heated aggregate.

**"National Ambient Air Quality Standards"** means the primary (health based) and secondary (welfare-based) federal ambient air quality standards promulgated by the U.S. EPA pursuant to Section 112 of the federal Clean Air Act.

**“NSPS” (New Source Performance Standards)** means the regulatory requirements, guidelines and emission limitations promulgated by the U.S. EPA pursuant to Section 111 of the Federal Clean Air Act and 40 CFR Part 60.

**“Opacity”** means the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

**“Owner or Operator”** is any person who owns or operates a process or process equipment at the source for which coverage under the Permit has been granted.

**“Property Boundary”** means the outside edge of the property, which includes all the equipment, registered under this Permit. The property may consist of one or more continuous and adjacent properties if they are owned, leased, or under direct control of the owner or operator.

**“Ready Mix Plant** or “Redi Mix” or “central mix” means a plant that combines and mixes Concrete ingredients with water in a drum at the Facility, before loading the mix into a truck for transport to the point of use.

**“Restricted Area”** means the area to which public access is restricted.

**“Stack Emissions”** means emissions that are released to the atmosphere from a capture system through a stack or other point source discharge on the Facility.

**“Transit Mix Plant”** means a plant where Concrete ingredients are put into trucks and mixed by rotation of the drum on the way to the job-site.





Version 07-11-18

New Mexico Environment Department  
Air Quality Bureau  
Compliance and Enforcement Section  
525 Camino de Los Marquez  
Santa Fe, NM 87505  
Phone (505) 476-4300



## POST INSPECTION NOTIFICATION FORM

This form shall constitute written notice, to the extent required by the Air Quality Control Act, Section 74-2-5.1.A, of the results of an investigation for which enforcement action is contemplated. The form identifies areas of concern identified during the investigation. Non-compliance with air quality requirements, including state and federal air quality laws, regulations, and permit conditions may result in the issuance of a compliance order, emergency order, civil or criminal complaint, Notice of Violation with associated civil penalty. The facility owner or operator is advised to initiate prompt corrective action for the areas of concern listed below.

Activity: ☐ FCE ☐ PCE ☐ Complaint ☐ Submittal – Type: \_\_\_\_\_ ☒ Other (explain) Investigation

### GENERAL FACILITY INFORMATION

Company Name:	Robert Medina & Sons Concrete & Sand, Inc.	Facility Name:	Medina Concrete	
Physical Location:	915 Kit Carson Rd. Taos, New Mexico 87571	Inspection Date(s):	May 6, 2022	
Facility Contact:	Sarah Medina (575) 758-3217 medinaconcrete56@gmail.com, medinaandsons@qwestoffice.net	Inspector:	Drew Sloan (505) 629-7340 john.sloan1@state.nm.us	
AI#	AIRS#	GCP#	Title V#	Acid Rain #
40359	35-777-1624	GCP5-9545	N/A	N/A

Potential Violation Number	Permit/Regulation:	Description of Area(s) of Concern:
1	GCP-5 III.C.1.b	<p><b>Robert Medina &amp; Sons Concrete &amp; Sand, Inc. failed to maintain a minimum distance of 14 yards between emission sources and the perimeter of the restricted area.</b></p> <p>Prior to the onsite investigation on May 6, 2022, I (Drew Sloan, Compliance Inspector, Air Quality Bureau, NMED) documented the failure via photos and video recordings of four trucks driving within 14 yards of the east perimeter of the restricted area. During the onsite investigation on May 6, 2022, I additionally took photos of three aggregate stockpiles located within 14 yards of the northeast perimeter of the restricted area.</p> <p>Per GCP-5 III.F.1, "Haul roads and aggregate stockpiles shall be considered emission sources."</p>
2	GCP-5 III.F.9	<p><b>Robert Medina &amp; Sons Concrete &amp; Sand, Inc. failed to use water on haul roads to control fugitive emissions.</b></p> <p>During the onsite investigation on May 6, 2022, I observed haul roads were not watered and particulate matter became immediately airborne as vehicles traveled throughout the facility. Francis Medina (Assistant Manager, Robert Medina &amp; Sons Concrete &amp; Sand, Inc.) confirmed the failure by stating the haul roads were not watered because the water truck was inoperable.</p>
3	GCP-5 III.F.1	<p><b>Robert Medina &amp; Sons Concrete &amp; Sand, Inc. failed to contain each aggregate stockpile within a three walled bunker.</b></p> <p>During the onsite investigation on May 6, 2022, I documented the failure by taking photos of 10 aggregate stockpiles that were not contained within a three walled bunker. Aggregate stockpiles not contained within a three walled bunker</p>



		<p>were located along the west perimeter of the area of operations, the central area of operations, and the north and northeast perimeter of the restricted area.</p> <p>The concrete mixer waste located on the north perimeter of the restricted area is an aggregate stockpile and as such is required to be maintained within a three walled bunker.</p>
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<b>Inspector Signature:</b> <div>John Sloan</div> <small>Digitally signed by John Sloan Date: 2022.05.17 12:43:26 -06'00'</small>
<b>Title:</b> Compliance Inspector
<b>Date:</b> May 17, 2022
<b>Comments:</b> PIN Form will be issued via email designated as high importance with read receipt request.

<b>Facility Representative Signature:</b>
<b>Title:</b>
<b>Date:</b>
Signing above acknowledges receipt of this post-inspection notification form and identified handouts and does not constitute agreement with the contents.

## **Espinoza, Jeremy, ENV**

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**From:** Espinoza, Jeremy, ENV  
**Sent:** Wednesday, June 29, 2022 11:27 AM  
**To:** Espinoza, Jeremy, ENV  
**Subject:** FW: Medina and Sons Concrete Batch Plant (AI 1561) NOI 1639

**Importance:** High

**From:** Saikrishnan, Deepika, NMENV  
**Sent:** Thursday, October 1, 2020 1:09 PM  
**To:** 'medinaandsons@qwestoffice.net' <[medinaandsons@qwestoffice.net](mailto:medinaandsons@qwestoffice.net)>  
**Cc:** Burns, Tasha, NMENV <[Tasha.Burns@state.nm.us](mailto:Tasha.Burns@state.nm.us)>  
**Subject:** Medina and Sons Concrete Batch Plant (AI 1561) NOI 1639

Hi Sarah,

Thank you for providing Tasha and I the information regarding the your concrete batch plant up in Taos (AI 1561 and NOI number 1639). Based on the information we received from you, the plant likely would require a general construction permit (GCP-5) (for concrete batch plants). I have attached the GCP 5 permit and provided the link to the application form and all the documents you would require to apply for the permit for your reference here (<https://www.env.nm.gov/air-quality/air-quality-gcp5-application-forms-2/>).

If you think you would qualify as a small business or would like to determine if you are a small business for the purpose of permitting, you could contact the Small Business Environmental Assistance Program (SBEAP). The contact information for the SBEAP staff is in the link below (<https://www.env.nm.gov/air-quality/small-biz-eap-2/>).

Please let me know if you require any further information or if you have any questions.

Thank you,  
Deepika

If guidance or a determination is included in this email, it is intended to serve as general guidance and is in no way a formal statement of Department policy. New information or changes to regulations may result in a different determination or guidance.

**Deepika Saikrishnan**  
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Permitting -Technical Services  
NM Environment Department – Air Quality Bureau  
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# **On-site Inspection Photos**

**Robert Medina & Sons Concrete & Sand, Inc.  
Medina Concrete, GCP-5 9545**

**AI 40359**

**Photos taken by Drew Sloan (Compliance Inspector)**

**May 6, 2022**

(Actual time of photos is one hour after timestamp displayed on photos)





- 1) Concrete mixer truck driving north near east concrete wall. The concrete wall is the perimeter of the restricted area and borders the west side of the residential property at 520 Anglada Lane.



- 2) Concrete mixer truck being fueled at above ground diesel tank. Video of concrete mixer truck idling while be fueled was recorded (DSCN0314.MOV in Selected Videos folder).



- 3) Large aggregate dump truck driving north near east perimeter of the restricted area. Video of the dump truck driving along the east perimeter was recorded (DSCN0320.MOV in Selected Videos).



- 4) Dump truck driving south on unwetted road approaching the east perimeter of the restricted area. Video of the dump truck passing near the east perimeter was recorded (DSCN0329.MOV in Selected Videos). Truck generated visible emissions that crossed the perimeter of the restricted area.





- 5) Screenshot from video DSCN0329.MOV showing above pictured dump truck driving near the east perimeter of the restricted area and generating visible emissions.



- 6) Screenshot from video DSCN0338.MOV showing large dump truck driving north near the east perimeter of restricted area adjacent to 520 Anglada Lane (DSCN0338.MOV in Selected Videos).





7) View of "old batch plant". Facing south from front porch at 520 Anglada Lane.



8) Facility entrance signage and front office at 915 Kit Carson Rd., Taos, NM 87571



- 9) "Old Concrete Batch Plant". Facility representatives stated it is not used and is kept as a family heirloom. Distance measured with rangefinder from silo to east concrete wall is 12 yards. Right side of photo cropped to remove Medina & Sons personnel.



- 10) North side of old concrete batch plant reported to not be in use. Fresh tire tracks from a front-end loader were visible on the slope leading to the hopper. Facility representatives reasserted the old plant is not used and the tire tracks were from a front-end loader that is occasionally parked there to stay out of the truck route.





11) Fine aggregate stockpile located at center of facility. Not contained within three walled bunker.



12) 3/8 " aggregate stored in 3 walled bunker near above ground diesel storage tank. Stockpile adjacent to bunker is not contained within a three walled bunker.



- 13) Closeup photo of aggregate stockpile showing material is wet beneath the surface. Facility representatives stated material is delivered wet after being processed at a wash plant. However, the top of stockpiles are dry and are not sprayed with water.



- 14) Closeup photo of wet aggregate.





- 15) Aggregate stockpiles near the northeast perimeter of the restricted area. Not contained within a three walled bunker. Not maintaining a distance of 14 yards from the restricted area.



- 16) Aggregate stockpiles near the west perimeter of the area of operations. Not contained within a three walled bunker.





- 17) Waste from concrete mixer at far north end (back side) of the facility. Concrete mixers are cleaned with water and waste material is deposited here. The concrete mixer waste is sold as cheap fill material. Not contained within a three walled bunker.



- 18) Additional view of concrete mixer waste. Not contained within a three walled bunker.



- 19) More aggregate stockpiles on far northeast side of facility near the concrete mixer waste. Not contained within a three walled bunker. Not maintaining a distance of 14 yards from the restricted area



20) Cartridge filter used in silo.





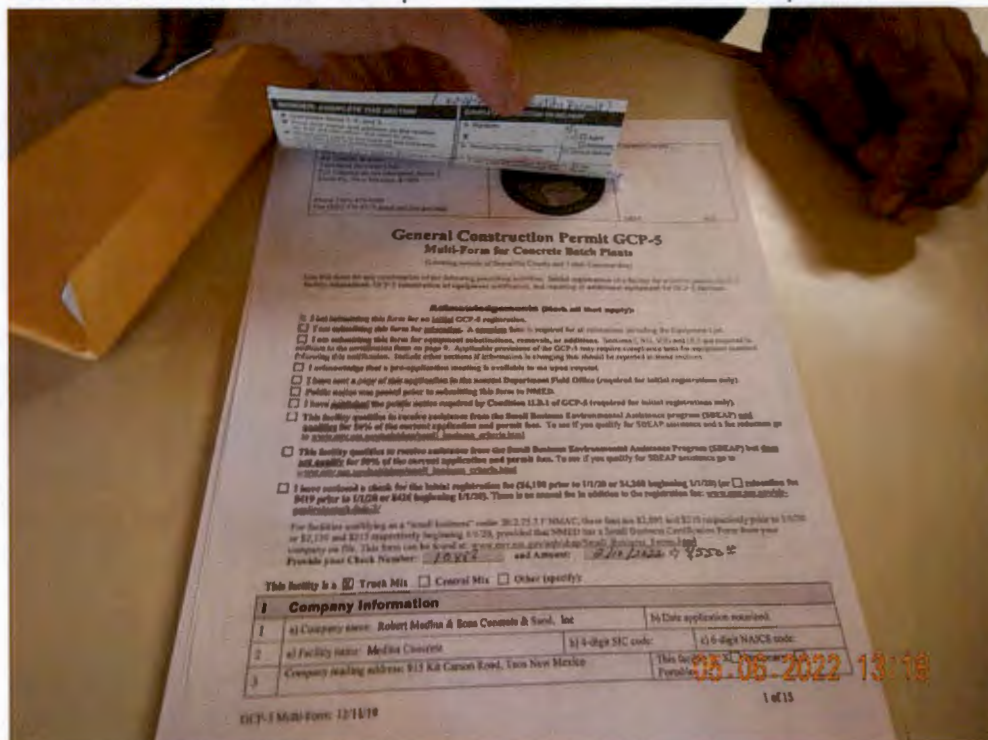
- 21) Area where aggregate stockpile was previously stored along east perimeter of restricted area and has since been removed.



- 22) Additional area where aggregate stockpile was previously stored along east perimeter of restricted area and has since been removed.



- 23) Photo of previous barrier that was used to prevent traffic from driving east perimeter of restricted area. Barrier was not in place at the time of the onsite inspection.



- 24) Hardcopy of GCP-5 9545 registration and permit located in front office.

Company: Robert Medina and Sons Concrete and Sand, Inc.  
 Facility: Red Bluff No. 3 Compressor Station  
 NOV #: RMS-40359-2201  
 Permit #: NOI 1639 & GCP5-9545

Calculations by: Jeremy Espinoza  
 Reviewed by: Cindy Hollenberg  
 Date of calculation: 10/26/2021  
 Source class: Minor

*Confidential – for settlement purposes only*

**Violation 1** Failure to apply for and obtain a construction permit prior to operation and construction pursuant to 20.2.72.200 NMAC.

A.	Gravity Determination		Penalty	\$4,000.00
	Potential for harm:	Significant		
	Extent of deviation:	Major		
	Quantity:	1		

Basis: Potential for harm and Extent of deviation, as denoted above, are detailed in the Bureau's Civil Penalty Policy, Sections VI.C.1.a, VI.C.1.b and Appendix F.

20.2.72.200.A NMAC states that "Permits must be obtained from the department by: (1) Any person constructing a stationary source which has a potential emission rate greater than 10 pounds per hour or 25 tons per year of any regulated air contaminant for which there is a National or New Mexico Ambient Air Quality Standard. 20.2.72.200.E states that "For all sources subject to this part, applications for permits shall be filed prior to the commencement of the construction, modification or installation. Regardless of the anticipated commencement date, no construction, modification or installation shall begin prior to issuance of the permit."

The failure of RMS to apply for and obtain a permit prior to operation and construction (or upon notice that a construction permit is required) is in violation of 20.2.72.200.A and E NMAC.

B.	Multi-Day Component		Penalty	\$100,980.00
	Number of days:	459		
	Multiplier:	220		
	Quantity:	1		

Basis: The total number of days (460) includes the dates between May 29, 2020 and February 23, 2022. At the Bureau's discretion, one day was taken into account for the Gravity Determination.

Adjustment Factors			Factor Total	2.0
	1. Effort to comply:	Minimal cooperation / minimal compliance		0.2

Basis: The company has been late numerous times with records requests from the Bureau. They have still not submitted an application for a permit despite being instructed to do so numerous times.



Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

*Confidential – for settlement purposes only*

**II. Negligence/willfulness:**                      Probably willful                      0.6

Basis:                      The company violated a regulatory requirement of the New Mexico Administrative Code (NMAC), of which they were notified in writing over a year ago. Permitting staff then met with the company and told them there was a high likelihood of needing a permit; staff gave them the necessary tools and contacts to apply. A second written notification of the violation was sent over 3 months ago. Still, they have done nothing to correct the situation. They did not submit an application until February 23, 2022.

**III. History of noncompliance:**                      No history of noncompliance                      0

**IV. Financial Condition:**                      Gross sales \$1,000,000 - \$5,000,000                      0.2

Basis:                      US Income Tax returns for the years of 2018, 2019, and 2020 were shared with the Air Quality bureau by the company on August 29, 2022.

V. Mathematical adjustment                      1.0

<b>C.</b>	<b>Economic Benefit</b>	<b>Penalty</b>	<b>\$0.00</b>
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Basis:                      The amount \$4320.00 is the initial registration fee for a GCP-5 Permit.

**Violation Penalty:**

A. Gravity Determination	\$4,000.00
B. Multi-Day Component	\$100,980.00
Adjusted Gravity + Multi-Day Components	\$209,960.00
C. Economic Benefit	\$0.00
<b>Violation Total</b>	<b>\$209,960.00</b>

Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

*Confidential – for settlement purposes only*

**Violation 2** Failure to to maintain a minimum distance of 14 yards between emission sources and the perimeter of the restricted area pursuant to CP-5 Table III.C.1.b, *Siting Restrictions*

A.	Gravity Determination		Penalty	\$16,000.00
	Potential for harm:	Significant		
	Extent of deviation:	Major		
	Quantity:	4		

Basis: Potential for harm and Extent of deviation, as denoted above, are detailed in the Bureau's Civil Penalty Policy, Sections VI.C.1.a, VI.C.1.b and Appendix F.

GCP-5 Table III.C.1.b Siting Restrictions states that "Minimum distance between any emission source of the permitted Facility and the perimeter of the Restricted Area, except where the haul road crosses the Restricted Area perimeter."

Robert Medina & Sons Concrete & Sand, Inc. failed to maintain a minimum distance of 14 yards between four emission sources and the perimeter of the restricted area.

B.	Multi-Day Component		Penalty	\$27,940.00
	Number of days:	127		
	Multiplier:	220		
	Quantity:	1		

Basis: The total number of days includes May 05, 2022 to 10/31/2022 (business days calculation) which is 127 days. May 05, 2022 was the day that an Air Quality Inspector first observed the violation. To date, the violation continues.

Adjustment Factors			Factor Total	2.2
I. Effort to comply:			No cooperation / no compliance	0.4

Basis: The company had been informed multiple times, by AQB inspectors and staff regarding the violations. The violations were still observed after additional visits from Air Quality Bureau inspectors.

<b>II. Negligence/willfulness:</b>	Probably willful	0.6
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Basis: The company is reasonably presumed to have knowledge of the permit condition, as they had been informed multiple times, by AQB inspectors at the facility for inspections and by AQB staff.

<b>III. History of noncompliance:</b>	No history of noncompliance	0
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Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

*Confidential – for settlement purposes only*

<b>IV. Financial Condition:</b>	Gross sales \$1,000,000 - \$5,000,000	0.2
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Basis: US Income Tax returns for the years of 2018, 2019, and 2020 were shared with the Air Quality Bureau by the company on August 29, 2022.

<b>V. Mathematical adjustment</b>	1.0
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<b>C.</b>	<b>Economic Benefit</b>	<b>Penalty</b>	<b>\$0.00</b>
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Basis: The Bureau made a preliminary determination that an initial economic benefit has not been calculated, more information is needed from the company to determine the economic benefit; therefore, the total is \$0.00. The Bureau reserves the right to assess an economic benefit if one is found to exist.

**Violation Penalty:**

A. Gravity Determination	\$16,000.00	
B. Multi-Day Component	\$27,940.00	
Adjusted Gravity + Multi-Day Components		\$96,668.00
C. Economic Benefit		\$0.00
<b>Violation Total</b>		<b>\$96,668.00</b>



Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

*Confidential – for settlement purposes only*

**Violation 3** Failure to use water on haul roads to control fugitive emissions.

A.	Gravity Determination		Penalty	\$18,000.00
	Potential for harm:	Significant		
	Extent of deviation:	Moderate		
	Quantity:	6		

Basis: Potential for harm and Extent of deviation, as denoted above, are detailed in the Bureau's Civil Penalty Policy, Sections VI.C.1.a, VI.C.1.b and Appendix F.

GCP-5 III.F.9 – *EMISSIONS RESTRICTIONS AND CONDITIONS* states that "Haul roads shall, at a minimum, use basecourse and watering to control fugitive emissions.."

Robert Medina & Sons Concrete & Sand, Inc. failed to use water on haul roads to control fugitive emissions. A photo was sent to the inspector May 20, 2022 allegedly showing watered roads and a water log, but upon subsequent inspections the inspector did not observe any watering. Additionally six videos were received showing dust emanating from the haul roads.

B.	Multi-Day Component		Penalty	\$0.00
	Number of days:	0		
	Multiplier:	200		
	Quantity:	1		

Basis: Per Bureau discretion, no multi-day component applies as it is currently unclear how many days should be included for this violation.

Adjustment Factors			Factor Total	2.2
	I. Effort to comply:	No cooperation / no compliance		0.4
Basis:	The company had been informed multiple times, by AQB inspectors and staff regarding the violations. The violations were still observed after additional visits from Air Quality Bureau inspectors.			
	II. Negligence/willfulness:	Probably willful		0.6
Basis:	The company is reasonably presumed to have knowledge of the permit condition, as they had been informed multiple times, by AQB inspectors at the facility for inspections and by AQB staff.			
	III. History of noncompliance:	No history of noncompliance		0
	IV. Financial Condition:	Gross sales \$1,000,000 - \$5,000,000		0.2

Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

*Confidential – for settlement purposes only*

Basis: US Income Tax returns for the years of 2018, 2019, and 2020 were shared with the Air Quality bureau by the company on August 29, 2022.

V. Mathematical adjustment	1.0
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<b>C.</b>	<b>Economic Benefit</b>	<b>Penalty</b>	<b>\$0.00</b>
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Basis: "The Bureau made a preliminary determination that an insignificant economic benefit was received; therefore, the total is \$0.00. The Bureau reserves the right to assess an economic benefit if one is found to exist."

**Violation Penalty:**

A. Gravity Determination		\$18,000.00	
B. Multi-Day Component		\$0.00	
Adjusted Gravity + Multi-Day Components			\$39,600.00
C. Economic Benefit			\$0.00
<b>Violation Total</b>			<b>\$39,600.00</b>

Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

*Confidential – for settlement purposes only*

**Violation 4** Failure to contain each aggregate stockpile within a three walled bunker pursuant to GCP-5 IIIGCP-5 III.F.1 , *EMISSIONS RESTRICTIONS AND CONDITIONS*

A.	Gravity Determination		Penalty	\$40,000.00
	Potential for harm:	Significant		
	Extent of deviation:	Major		
	Quantity:	10		

Basis: Potential for harm and Extent of deviation, as denoted above, are detailed in the Bureau's Civil Penalty Policy, Sections VI.C.1.a, VI.C.1.b and Appendix F.

GCP-5 III.F.1 – *EMISSIONS RESTRICTIONS AND CONDITIONS* states that "1. Haul Roads and aggregate stockpiles shall be considered emission sources. Each stockpile shall be contained within a three walled bunker."

Robert Medina & Sons Concrete & Sand, Inc. failed to contain each aggregate stockpile within a three walled bunker. The inspector documented the failures by taking photos of the 10 aggregate stockpiles that were located throughout the facility with insufficient containment.

B.	Multi-Day Component		Penalty	\$48,400.00
	Number of days:	220		
	Multiplier:	\$ 220.00		
	Quantity:	1		

Basis: The total number of days includes March 24, 2022 to 10/31/2022 which is 221 days. March 24, 2022 was the day that the permit was issued by the AQB. 220 days were used to calculate the penalty as one day is accounted for in the Gravity Component, per Bureau discretion.

Adjustment Factors			Factor Total	2.2
	I. Effort to comply:	No cooperation / no compliance		0.4
Basis:	The company had been informed multiple times, by AQB inspectors and staff regarding the violations. The violations were still observed after additional visits from Air Quality Bureau inspectors.			
	II. Negligence/willfulness:	Probably willful		0.6
Basis:	The company is reasonably presumed to have knowledge of the permit condition, as they had been informed multiple times, by AQB inspectors at the facility for inspections and by AQB staff.			
	III. History of noncompliance:	No history of noncompliance		0



Company:	Robert Medina and Sons Concrete and Sand, Inc.	Calculations by:	Jeremy Espinoza
Facility:	Red Bluff No. 3 Compressor Station	Reviewed by:	Cindy Hollenberg
NOV #:	RMS-40359-2201	Date of calculation:	10/26/2021
Permit #:	NOI 1639 & GCP5-9545	Source class:	Minor

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**IV. Financial Condition:** Gross sales \$1,000,000 - \$5,000,000 0.2

Basis: US Income Tax returns for the years of 2018, 2019, and 2020 were shared with the Air Quality bureau by the company on August 29, 2022.

V. Mathematical adjustment 1.0

<b>C.</b>	<b>Economic Benefit</b>	<b>Penalty</b>	<b>\$0.00</b>
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Basis: "The Bureau made a preliminary determination that an initial economic benefit has not been calculated, more information is needed from the company to determine the economic benefit; therefore, the total is \$0.00. The Bureau reserves the right to assess an economic benefit if one is found to exist."

**Violation Penalty:**

A. Gravity Determination	\$40,000.00	
B. Multi-Day Component	\$48,400.00	
Adjusted Gravity + Multi-Day Components		\$194,480.00
C. Economic Benefit		\$0.00
<b>Violation Total</b>		<b>\$194,480.00</b>

<b>TOTAL CALCULATED PENALTY</b>	<b>\$540,708.00</b>
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Violation 1	\$209,960.00
Violation 2	\$96,668.00
Violation 3	\$39,600.00
Violation 4	\$194,480.00

Company: Robert Medina and Sons Concrete and Sand, Inc.  
Facility: Red Bluff No. 3 Compressor Station  
NOV #: RMS-40359-2201  
Permit #: NOI 1639 & GCP5-9545

Calculations by: Jeremy Espinoza  
Reviewed by: Cindy Hollenberg  
Date of calculation: 10/26/2021  
Source class: Minor

*Confidential – for settlement purposes only*

**MAXIMUM ALLOWABLE PENALTY**

**\$12,210,000.00**

Maximum allowable penalty is for comparison purposes only: \$15,000 per violation per day may be assessed pursuant to New Mexico Air Quality Control Act Section 74-2-12.B.

<u>Maximum Daily Penalty</u>		<u>Number of Days</u>	<u>Maximum Penalty</u>
Violation 1	\$15,000.00	460	\$6,900,000.00
Violation 2	\$15,000.00	127	\$1,905,000.00
Violation 3	\$15,000.00	6	\$90,000.00
Violation 4	\$15,000.00	221	\$3,315,000.00
Maximum Total			\$12,210,000.00