EF-560-A-R05-0806-08000348-1

BOE-560-A (S1F) REV. 5 (8-06) 20 AGGREGATE PRODUCTION REPORT (INCLUDES SAND, GRAVEL, STONE, LIMESTONE, CLAY AND SIMILAR PRODUCTS

#### OFFICIAL REQUIREMENT

A report submitted on this form is required of you by section 441(a) of the Revenue and Taxation Code (Code). The statement must be completed according to the instructions and filed with the Assessor on or before April 1, 20\_\_\_\_\_. Failure to file it on time will compel the Assessor's Office to estimate the value of your property from other information in its possession and add a penalty of 10 percent as required by Code section 463.

This statement is not a public document. The information contained herein will be held secret by the Assessor (Code section 451); it can be disclosed only to the district attorney, grand jury, and other agencies specified in Code section 408. Attached schedules are considered to be part of the statement. Carefully read and follow the accompanying instructions.



# Jennifer Perry, Assessor

County of Del Norte 981 H Street, Suite 120 Crescent City, CA 95531 Telephone: (707) 464-7200

2. LOCATION OF THE PROPERTY:

| Sec     Top     Range       Image: Sec<   | 1. NAME AND MAILING ADDRE                                     | SS: (Make necessary corrections to printe   | ed name and mailing address                                   | .)                     |     | Mine or quarry name  |
|---|---|---|---|------------------------|-----|--|
|   | Г   |   |   |                        |     | Sec Twp Range  |
|   |   |   |   |                        | з   |  |
| Set: STATEMENT OF LAST CALENDARY TARS OPERATION       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         Set: STATEMENT OF LAST CALENDARY TARS OPERATION       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         Set: STATEMENT OF LAST CALENDARY TARS OPERATION       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         Set: STATEMENT OF LAST CALENDARY TARS OPERATION       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         Set: STATEMENT OF LAST CALENDARY TARS OPERATION       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         RESERVE NO.       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         ROCK       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         ROCK       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORM         ROCK       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORMETTY         ROCK       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORMETTY         ROCK       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORMETTY         ROCK       F.O.B. PROCE ON LINUXERY TWO TO ALCONOLUME LINE FORMETTY         ROCK ALCONOLUME CONTRALLING CONTRAL ALCONOLUME CONTRAL ALCONORUME CONTRAL A   |   |   |   |                        | 5.  |  |
| <form></form>   |   |   |   |                        |     | Legal description of property                              |
| L CL   Sa. STATEMENT OF LAST CALENDARYEARS OPERATION   LOB THE SAMD   MATERIAL   UNTS   PROJUCED   SOLD   COARSEL    COARSEL    COARSEL   COARSEL   COARSEL   COARSEL   COARSEL   COARSEL   COARSEL    COARSEL    COARSEL   |   |   |   |                        |     |  |
| I DT THIS SERVEPTION       Impediate         MATERIAL       UNITS         MATERIAL       UNITS         PRESIDE       SUP         SUP       SUP         COARSE SAND       S         GRAPEL       SUP         COARSE SAND       S         GRAPEL       Sup         COARSE SAND       S         GRAPEL       Sup         COARSE SAND       Sup         GRAPEL       Sup         COARSE SAND       Sup         COARSE SAND       Sup         COARSE SAND       Sup         COARSE SAND       Sup         CLAR       Sup         CLAR       Sup         CLAR       Sup         CLAR       Sup Sup         SUP       Sup         Sup Sup Sup Sup Sup       Sup         Sup Sup Sup Sup Sup Sup Sup Sup Sup Sup  |   |   |   |                        | 4.  | PHONE NUMBER OF PERSON COMPLETING FORM                     |
| I DT THIS SERVEPTION       Impediate         MATERIAL       UNITS         MATERIAL       UNITS         PRESIDE       SUP         SUP       SUP         COARSE SAND       S         GRAPEL       SUP         COARSE SAND       S         GRAPEL       Sup         COARSE SAND       S         GRAPEL       Sup         COARSE SAND       Sup         GRAPEL       Sup         COARSE SAND       Sup         COARSE SAND       Sup         COARSE SAND       Sup         COARSE SAND       Sup         CLAR       Sup         CLAR       Sup         CLAR       Sup         CLAR       Sup Sup         SUP       Sup         Sup Sup Sup Sup Sup       Sup         Sup Sup Sup Sup Sup Sup Sup Sup Sup Sup  | L   |   |   |                        |     | ( )  |
| UNIT       UNIT       UNIT       (dhe' thanghose listed in S_a starting gold):         MATERIAL       UPITS       SOLD       SOLD       Image: Sold Sold Sold Sold Sold Sold Sold Sold  | 5a. STATEMENT OF LAST CAL                                     | ENDAR YEAR'S OPERATION  |   |                        | 14  | NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR      |
| MATERIAL         PIGOL/CED         SOLD         Image: Constraint of the source of the sour   |   |   |   |                        |     | (other than those listed in 5a, such as gold):             |
| MATERIAL         PIGOL/CED         SOLD         Image: Constraint of the source of the sour   |   |   |   |                        |     |  |
| COARSE SAND       Image: Coarse Sa  | MATERIAL  |   |   |                        | _   |  |
| GRAVEL  | FINE SAND   |   | s   | \$                     |     |  |
| NOCK       Isson OF His BROPENTY         CRUSHD ROCK       Isson OF His BROPENTY         CRUSHD ROCK       Isson OF His BROPENTY         CLWSTONE       Isson OF His BROPENTY         State and Flore       Isson OF His BROPENTY         Isson OF His BROPENTY       Isson OF His BROPENTY <td>COARSE SAND</td> <td></td> <td></td> <td>·</td> <td>15</td> <td>. ARE YOU THE OWNER LESSEE OR</td>  | COARSE SAND   |   |   | ·                      | 15  | . ARE YOU THE OWNER LESSEE OR                              |
| ROCK       Image: Second   | GRAVEL  |   |   |                        |     |  |
| CRUSHED ROCK CLAY CLAY CLAY CLAY CLAY CLAY CLAY CLAY  | ROCK  |   |   |                        |     |  |
| LIMESTONE       Image: market in the second of  | CRUSHED ROCK  |   |   |                        | 16  |  |
| LAN         OTHER (specify)       X X X X X       X X X X X       X X X X X         OTHER (specify)       X X X X X       X X X X X       X X X X X         Stone       Stone       Stone       Stone         Stone       Stone       Stone       Stone       Stone         Stone       Stone       Stone       Stone       Stone       Stone         Stone<  | LIMESTONE   |   |   |                        |     | OF THE LAST LEASE AGREEMENT?                               |
| OTHER (specify)       X X X X X X X X X X X X X X X X X X X   | CLAY  |   |   |                        |     | HAS THE LEAS <mark>E BEEN AMEND</mark> ED SINCE THIS DATE? |
| OTHER (specify)       X X X X X X X X X X X X X X X X X X X   | STONE   |   |   |                        |     |  |
| Image: State and federal uncome taxes, royalty payments, or costs incurred after aggregate plant operations.       1       If the Reverse taxes, or solutions of the spectrum of this report.         ID onts include depletion, depreciation, amortization, interest on loans, income, fractise and regeral plant operations.       1       If the Reverse taxes, or solutions of the spectrum of this report.         ID onts include depletion of precentions       0       10. USE PERMIT SUBJECT TO AUDIT.       1         It is the spectrum of the spectru   |   | ×××××× ××××××   | ****  | x x x x                |     |  |
| Substratement OF LAST CALENDAR YEARS OPERATING COSTS         MINING AND HAULING         Substratement OF LAST CALENDAR YEARS OPERATING COSTS         MINING AND HAULING         REPAIRS AND MAINTENANCE         INSURANCE         OVERHEAD         UTLITIES         SUPPLIES AND MATERIALS         OTHER (itemize)         TOTAL         Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property         AND APPHIEND OF RESERVES         S. SUPPLIES AND DRESSING MINED         OTHER (itemize)         TOTAL         Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property         Nork: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.         9. USE-RESTRICTIONS AFFECTING VALUE         SUPPLIES AND DRESSING MINED         9. CONTRMENATED ULTIMATE MINING DEPTH BENEATH SURFACE         10. DEPTH TO GREGINING MINING OPERATIONS ON PROPERTY OWNED BY         YOU OF UNDER LEASE BUT NOW BERGINNING MINING OPERATIONS ON PROPERTY OWNED BY         YOU OF UNDER LEASE BUT NOWE BERMENT SURFACE         10. DEPTH TO GREGINAL OR NATURAL         SURFACE LEVEL         11. ESTIMATED DATE FORM BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY         YOU OF UNDER LEASE BUT NOWE BE   |   |   |   |                        |     |  |
| Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       Image: Control of the cost   |   |   |   |                        |     | Yes No   |
| Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I1. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE         MINING AND HAULING       \$         PROCESSING AND/OR MILLING       \$         REPAIRS AND/MAINTENANCE       \$         OVERHEAD       \$         UTILITIES       \$         SUPPLIES AND MATERIALS       \$         OTHER (Itemize)       \$         TOTAL       \$         Note: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, state and federal income taxes, royalty payments, or costs incurred after agregate plant operations.         RESURACE ON DECEMBER 31 OF LAST YEAR       \$         N       ONS       \$         2. OD not include depletion, depreciation, amortization, interest on loans, income, franchise and properity taxes, state and federal income taxes, royalty payments, or costs incurred after agregate plant operations.       \$         R. RESERVES ON DECEMBER 31 OF LAST YEAR       \$         N       ONS       CUYDS AFFECTING VALUE         J. YEAR OF DEVELTION OR RESERVES       \$         8. SURFACE ACREAGE BEING MINED       \$         9. CONTEMPLATED ULTIMATE MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED       \$         10. DEPTH TO GROUNDWATER FORM OR RIGINAL OR NATURAL SUFFACE LEVEL       \$       \$         11. ESTIMATED DUATE TRANE R   |   |   |   |                        |     | IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?   |
| JAL JANDALITY OF CALLTON OF CALCHON CONTONIO OF THE LAST ROYALTY AGREEMENT?         HINING AND HAULING         PROCESSING AND/OR MULLING         REPAIRS AND MAINTENANCE         NSURANCE         OVERHEAD         UTILITIES         SUPPLIES AND MATERIALS         OTHER (Itemize)         TOTAL         So not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.         RESERVES ON DECEMBER 31 OF LAST YEAR         IN       TOTAL         S. URFLECTION OR RESERVES         8. SURFACE ACREAGE BEING MINED         9. CONTEMPLATED ULINATE MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUIN TO NOW BEING MINED         9. CONTEMPLATED ULINATE REGINANCE MINED         10. DEPTH TO GROUNDWARTER FROM ORGINAL OR NATURAL SURFACE         11. ESTIMATED DATE FOR EGGINING MINEO OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED         12. CURRENT DESIGN CAPACITY OF PLANT:         OR CU, VDS-HOURD         13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUBJECT TO AUDIT.   |   |   |   |                        |     | Yes No   |
| JAL JANDALITY OF CALLTON OF CALCHON CONTONIO OF THE LAST ROYALTY AGREEMENT?         HINING AND HAULING         PROCESSING AND/OR MULLING         REPAIRS AND MAINTENANCE         NSURANCE         OVERHEAD         UTILITIES         SUPPLIES AND MATERIALS         OTHER (Itemize)         TOTAL         So not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.         RESERVES ON DECEMBER 31 OF LAST YEAR         IN       TOTAL         S. URFLECTION OR RESERVES         8. SURFACE ACREAGE BEING MINED         9. CONTEMPLATED ULINATE MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUIN TO NOW BEING MINED         9. CONTEMPLATED ULINATE REGINANCE MINED         10. DEPTH TO GROUNDWARTER FROM ORGINAL OR NATURAL SURFACE         11. ESTIMATED DATE FOR EGGINING MINEO OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED         12. CURRENT DESIGN CAPACITY OF PLANT:         OR CU, VDS-HOURD         13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUBJECT TO AUDIT.   |   |   |   |                        | 17  |  |
| INSURANCE INSUR             |   | ENDAR YEAR'S OPERATING COSTS*   |   |                        | 17. |  |
| REPAIRS AND MAINTENANCE       Image: State and Federal Income taxes, royally payments, or costs incurred after aggregate plant operations.       Image: State and Federal Income taxes, royally payments, or costs incurred after aggregate plant operations.       Image: State and Federal Income taxes, royally payments, or costs incurred after aggregate plant operations.       Image: State and Federal Income taxes, royally payments, or costs incurred after aggregate plant operations.         6. RESERVES ON DECEMBER 31 OF LAST YEAR       Image: State and Federal Income taxes, royally payments, or costs incurred after aggregate plant operations.       Image: State and Federal Income taxes, royally payments, or costs incurred after aggregate plant operations.         7. YEAR OF DEPLITION OF RESERVES       Image: State Care Care Care Care Care Care Care Car  |   |   | \$  |                        |     |  |
| INSURANCE OVERHEAD UTILITIES SUPPLIES AND MATERIALS SUPPLIES AND MATERIALS SUPPLIES AND MATERIALS SUPPLIES AND ARTERIALS SUPPLIES AND             |   |   |   |                        |     |  |
| OVERHEAD       Initial Control of the co   |   |   |   |                        |     |  |
| UTILITIES       S         SUPPLIES AND MATERIALS       TOTAL [S]         OTHER (itemize)       TOTAL [S]         Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property       Note: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.         19. USE-RESTRICTIONS AFFECTING VALUE  |   |   |   |                        |     | TOTAL ROYALTY PAID LAST YEAR:                              |
| SUPPLIES AND MATERIALS OTHER (itemize) TOTAL \$ USE-RESTRICTIONS AFFECTING VALUE USE-RESTRICTIONS AFFECTING VALUE USE-RESTRICTIONS AFFECTING VALUE USE PERMIT NUMBER USE PERMIT PROV PERMIT P |   |   |   | -                      |     | \$   |
| OTHER (itemize)       TOTAL       \$         Image: transmission of the transmission of transmissis of transmissing transmission of transmission  |   |   |   |                        | 18  | . TOTAL RENTAL PAID LAST YEAR:                             |
| TOTAL       \$         Note: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.         **       Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.         6.       RESERVES ON DECEMBER 31 OF LAST YEAR         IN       TONS       CUYDS.         7. YEAR OF DEPLETION OF RESERVES       DATE         8. SURFACE ACREAGE BEING MINED       DATE         9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       DATE         10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL       DATE         SURFACE LEVEL       SURFACE LEVEL         11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED       21. REMARKS:         12. CURRENT DESIGN CAPACITY OF PLANT:       TONS/HOUR       CONTHUNCTION ON REING MINED         13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS REPORT SUBJECT TO AUDIT.       \$         YEAR OF DEPLETION OF RESERVES       S         (continued on reverse) THIS REPORT SUBJECT TO AUDIT.       \$   |   |   |   |                        |     | \$   |
| TOTAL       \$         JANUARY 1 last year, attach a copy to this report.         * Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property         * taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.         6. RESERVES ON DECEMBER 31 OF LAST YEAR         IN       TONS         CUYDS.   | OTHER (Itemize)   |   |   |                        |     |  |
| WIDEL       \$         *Do not include depletion, depreciation, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.       19. USE-RESTRICTIONS AFFECTING VALUE   |   |   |   |                        |     |  |
| Los fate de depletion, depletidation, affortization, affortiz                 |   |   | Ş   |                        | 10  |  |
| 6. RESERVES ON DECEMBER 31 OF LAST YEAR   IN   TONS   CUYDS.      7. YEAR OF DEPLETION OF RESERVES   8. SURFACE ACREAGE BEING MINED   9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE   10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL   SURFACE LEVEL   11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY   YOU OR UNDER LEASE BUT NOT NOW BEING MINED   12. CURRENT DESIGN CAPACITY OF PLANT:   OR CU, YDS./HOUR   13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS   PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY   MIX PLANT SITES, OPEN STORAGE, ETC.   | *Do not include depletion, d<br>taxes, state and federal inco | epreciation, amortization, interest on loa<br>ome taxes, rovalty payments, or costs inc | ans, income, franchise and p<br>urred after aggregate plant g | roperty<br>operations. | 19  |  |
| IN TONS CU.YDS. DATE CU.YDS. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE CONTEMPLATED ULTIMATE MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED COR CU.YDS./HOUR            |   |   |   |                        |     |  |
| 7. YEAR OF DEPLETION OF RESERVES  |   | .YDS.   |   |                        |     |  |
| <ul> <li>8. SURFACE ACREAGE BEING MINED</li> <li>9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE</li> <li>10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL<br/>SURFACE LEVEL</li> <li>11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY<br/>YOU OR UNDER LEASE BUT NOT NOW BEING MINED</li> <li>12. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR<br/>OR CU. YDS./HOUR</li> <li>13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS<br/>PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY<br/>MIX PLANT SITES, OPEN STORAGE, ETC.</li> </ul>   |   |   |   |                        |     |  |
| 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       PROPERTY?       Yes       No         10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL<br>SURFACE LEVEL       11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY<br>YOU OR UNDER LEASE BUT NOT NOW BEING MINED       21. REMARKS:         12. CURRENT DESIGN CAPACITY OF PLANT:       TONS/HOUR  |   |   |   |                        | 20  |  |
| 10. DEPTH TO SNOUNDWATCH PROMORISINAL OR NATIONAL         SURFACE LEVEL         11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY         YOU OR UNDER LEASE BUT NOT NOW BEING MINED         12. CURRENT DESIGN CAPACITY OF PLANT:         OR CU. YDS./HOUR         I3. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS         PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY         MIX PLANT SITES, OPEN STORAGE, ETC.         (continued on reverse)         THIS REPORT SUBJECT TO AUDIT.  |   |   |   |                        |     |  |
| 11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY<br>YOU OR UNDER LEASE BUT NOT NOW BEING MINED   |   |   |   |                        | 21  | . REMARKS:   |
| YOU OR UNDER LEASE BUT NOT NOW BEING MINED  12. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR OR CU. YDS./HOUR  13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse) THIS REPORT SUBJECT TO AUDIT.  |   |   |   |                        |     |  |
| 12. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR<br>OR CU. YDS./HOUR<br>13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS<br>PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY<br>MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse)<br>THIS REPORT SUBJECT TO AUDIT.  |   |   | OWNEDBY   |                        |     |  |
| OR CU. YDS./HOUR  13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC.  (continued on reverse) THIS REPORT SUBJECT TO AUDIT.   |   |   | NS/HOUR   |                        |     |  |
| MIX PLANT SITES, OPEN STORAGE, ETC.   |   |   |   |                        |     |  |
| MIX PLANT SITES, OPEN STORAGE, ETC.   | 13. STATE ALL ADDITIONAL INC                                  | COME OTHER THAN ABOVE DERIVED FROM  | THIS  |                        |     |  |
| THIS REPORT SUBJECT TO AUDIT.   | MIX PLANT SITES, OPEN STO                                     | DRAGE, ETC.   | \$  |                        |     |  |
|   |   |   |   |                        |     |  |
|   |   |   |   |                        |     |  |
|   |   |   |   |                        |     |  |

## DECLARATION BY ASSESSEE

Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.

I declare under penalty of perjury under the laws of the State of California that I have examined this production report, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all production and all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 20 \_\_\_\_\_\_.

| OWNERSHIP<br>TYPE (3) |        |   | DATE  |  |  |  |  |
|-----------------------|--------|---|-------|--|--|--|--|
| Proprietorship        |        | NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)                                    | TITLE |  |  |  |  |
| Partnership           |        | NAME OF LEGAL ENTITY (other than DBA) (typed or printed)         FEDERAL EMPLOYER ID NUMBER |       |  |  |  |  |
| Corporation           |        | PREPARER'S NAME AND ADDRESS (typed or printed) TELEPHONE NUMBER                             | TITLE |  |  |  |  |
| Other                 | . 🗆    |   |       |  |  |  |  |
| *Agent: see page S    | 2B foi | r Declaration by Assessee instructions.   | -     |  |  |  |  |
|                       |        | SAMPLE  |       |  |  |  |  |
|                       |        |   |       |  |  |  |  |
|                       |        | DUNUI   |       |  |  |  |  |
|                       |        | USE!  |       |  |  |  |  |



### INSTRUCTIONS FOR COMPLETING AGGREGATE PRODUCTION REPORT

Report on a calendar-year basis. If this report is prepared prior to January 1, any change in real property between the date the report is prepared and January 1 must be reported to the Assessor on a supplemental report.

All personal property, excluding stockpiles, owned by the respondent and any property belonging to others at this location as of January 1 must be reported to the Assessor on a Business Property Statement form.

A separate production report must be filed for each location and/or operation. A single report may cover several leases or parcels if all have the same geological characteristics and are operated as a unit. If lease, rent or royalty terms are not the same for all parcels, the parcels must be reported individually.

Maps or aerial photos should be submitted for every year in which changes have occurred in the development of the property. Use a map to describe and locate the property clearly. Include a plot plan that shows pit site, railroad spur lines, plant site, location of reserves, etc.

Line numbers listed in these instructions refer to identical line numbers printed on the form. At top of form fill in the year of the lien date for which this production report is made.

### LINE 1. NAME AND MAILING ADDRESS

a. NAME OF OPERATOR (person or corporation)

If the name is preprinted, check the spelling and correct any error. In the case of an individual, enter the last name first, then the first name and middle initial. Partnerships must enter at least two names, showing the last name, first name and middle initial for each partner. Corporation names should be complete so they will not be confused with fictitious or DBA (Doing Business As) names.

- b. DBA OR FICTITIOUS NAME Enter the DBA name under which you are operating in this county below the name of the sole owner, partnership, or corporation.
- c. MAILING ADDRESS

Enter the mailing address of the legal entity shown in line 1b above. This may be either a street address or a post office box number. It may differ from the actual location of the property. Include the city, state, and zip code.

### LINE 2. LOCATION OF THE PROPERTY

Fill in the mine or quarry name and the section, township and range in which the mine or quarry is located.

### LINE 3. PARCEL NUMBER

List the parcel number and tax rate area number, if known. Give legal description only if parcel number is not used. Also, give legal description for any year in which there has been a change in lease boundaries.

### LINE 4. PHONE NUMBER

Enter the phone number where we may contact you or your authorized representative for information regarding the subject property.

### LINE 5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION

- a. Complete the year for last calendar year's operation.
- b. Check one of the boxes for the production units used.
- c. Show the quantity produced and sold by category. If you produced aggregates other than those itemized, list them under "other."
- d. Show the F.O.B. price per unit on lien date (January 1 of current year). Units used for the price should be the same as production units used.
- e. Show the royalty paid per unit if you lease the property. If the royalty is paid on total material removed rather than by material type, make a notation to that effect under Item 21, Remarks.

LINE 5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS



- a. Mining and Hauling is the direct cost incurred in drilling, blasting, shoveling, dredging, etc., and hauling to the primary crusher or other point of first processing.
- b. Processing and/or Milling refers to costs incurred in crushing, screening, and washing.
- c. Repairs and Maintenance is all other costs not included in (a) or (b).
- d. Insurance relates to any insurance fire, casualty, or other incidental to the quarrying operation.
- e. Overhead is cost of engineering and accounting expense, compensation of officers, and other costs attributable to the quarrying operation, but incurred away from the quarry.
- f. Utilities is power, water and expensed fuel.
- g. Supplies and Materials includes items like stored fuel, repair parts, and office materials.
- h. Other includes costs not accounted for in the above. Do not include non-deductible items, shown in this section, for any itemized cost category.
- LINE 6. Show reserves at the end of the last calendar year and check one of the boxes for units in which reserves are reported. Reserves are the units of aggregates, either in tons or cubic yards, considered to be mineable in the future under present and future economic and operating conditions.
- LINE 7. Show the year in which you expect the reserves to be depleted.
- LINE 8. Show the surface acreage currently being quarried or mined.
- LINE 11. If you plan to mine or quarry in an area not currently involved in your present operation, show date you expect to begin.
- LINE 19. Use-Restrictions Affecting Value. Indicate use-restrictions affecting value such as controlled hours of operation, size of machinery and equipment, etc.

Note: Equipment, materials and supplies must be reported on a Business Property Statement form.

### DECLARATION BY ASSESSEE

The law requires that this production report, regardless of where it is executed, shall be declared to be true under penalty of perjury under the laws of the State of California. The declaration must be signed by the assessee, a duly appointed fiduciary, or a person authorized to sign on behalf of the assessee. In the case of a corporation, the declaration must be signed by an officer or by an employee or agent who has been designated in writing by the board of directors, by name or by title, to sign the declaration on behalf of the corporation. In the case of a partnership, the declaration must be signed by a partner or an authorized employee or agent. In the case of a Limited Liability Company (LLC), the declaration must be signed by an LLC manager, or by a member where there is no manager, or by an employee or agent designated by the LLC manager or by the members to sign on behalf of the LLC.

When signed by an employee or agent, other than a member of the bar, a certified public accountant, a public accountant, an enrolled agent or a duly appointed fiduciary, the assessee's written authorization of the employee or agent to sign the declaration on behalf of the assessee must be filed with the Assessor. The Assessor may at any time require a person who signs a production report and who is required to have written authorization to provide proof of authorization.

A production report that is not signed and executed in accordance with the foregoing instructions is not validly filed. The penalty imposed by section 463 of the Revenue and Taxation Code for failure to file is applicable to unsigned production reports.

