EF-560-A-R05-0806-13000354-1 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.

1. NAME AND MAILING ADDRESS: (Make necessary corrections to printed name and mailing address.)



# **Robert Menvielle**

2. LOCATION OF THE PROPERTY:

Mine or quarry name.

# Imperial County Assessor

940 W. Main Street Suite 115 El Centro, CA 92243 Main Office: (442) 265-1300 Website: assessor.imperialcounty.org

<ul> <li>S. STATEMENT OF LAST CALENDAR YEARS OPERATION </li> <li>FOLE, PRICE ON JANUARY </li> <li>PODUCED </li> <li>FINE SNAD </li> <li>COARSE SAND </li> <li>COURTER (specify) </li> <li>X X X X X X X X X X X X X X X X X X X</li></ul>
Image: Substance of the state and s
L       Legal description of property         Sa. STATEMENT OF LAST CALENDAR YEAR'S OPERATION       FOB. PRICE ON JANUARY TOP THIS YEAR PERUINY TOP THIS YEAR YEAR'S OPERATING YEAR TOP THIS YEAR YEAR'S OPERATING YEAR TOP THIS YEAR YEAR'S OPERATING YEAR'S OPERATING YEAR TOP THIS YEAR YEAR'S OPERATING YEAR'S OPERATING YEAR TOP THIS YEAR YEAR'S OPERATING YEAR'S YEAR YEAR'S YEAR YEAR YEAR YEAR YEAR YEAR YEAR YEAR
<ul> <li>S. STATEMENT OF LAST CALENDAR YEARS OPERATION</li> <li>FOR EXPRESENTION</li> <li>FOR EXPRESENT OF LAST CALENDAR YEARS OPERATION</li> <li>FINE SAND</li> <li>COARSE SAND</li> <li>SAND</li> <li>SAND MAINTENANCE</li> <li>COARSE SAND</li> <li>COARSE SAND</li> <li>COARSE SAND</li> <li>COARSE SAND</li> <li>SAND MAINTENANCE</li> <li>COARSE SAND</li> <l< td=""></l<></ul>
L
I OF THIS YEAR PERUNIT       UNITS       II. A RAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR         MATERIAL       UNITS       IV. YOS       TONS         FINE SAND       S       S         COARSE SAND       S       S         COARSE SAND       S       S         COARSE SAND       IV. YOS       S         COARSE SAND       IV. YOS       IV. YOS         ROCK       IV. YOS       IV. YOS         CATAY       IV. YOS       IV. YOS         ROCK       IV. YOS       IV. YOS         CATAY       IV. YOS       IV. YOS         YOS       IV. YOS       IV. YOS         STONE       IV. YOS       IV. YOS         IV. YOS       IV. YOS       IV. YOS         Sto. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       IV. YSS         MINING AND HAULING       S       IV. YSS         REPAIRS AND MAINTENANCE       S       IV. YSS         OVERHEAD       IV. YSS       NO         SUPPUIES AND
I OF THIS YEAR PERUNIT       UNITS       II. A RAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR         MATERIAL       UNITS       IV. YOS       TONS         FINE SAND       S       S         COARSE SAND       S       S         COARSE SAND       S       S         COARSE SAND       IV. YOS       S         COARSE SAND       IV. YOS       IV. YOS         ROCK       IV. YOS       IV. YOS         CATAY       IV. YOS       IV. YOS         ROCK       IV. YOS       IV. YOS         CATAY       IV. YOS       IV. YOS         YOS       IV. YOS       IV. YOS         STONE       IV. YOS       IV. YOS         IV. YOS       IV. YOS       IV. YOS         Sto. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       IV. YSS         MINING AND HAULING       S       IV. YSS         REPAIRS AND MAINTENANCE       S       IV. YSS         OVERHEAD       IV. YSS       NO         SUPPUIES AND
Internation     Percent of the reaction of the react
MATERIAL       UNITS       CU, YDS       TONS
MATERIAL       PRODUCED       SOLD         FINE SAND       S       S         COARSE SAND       S       S         COARSE SAND       S       S         COARSE SAND       S       S         ROCK       S       S         CRUSHED ROCK       S       S         LIMESTONE       S       S         CLAY       S       S         OTHER (specify)       X X X X X       X X X X X X         STONE       S       S         OTHER (specify)       X X X X X       X X X X X         Statement of Last Calendar years operating costs +       No         MINING AND HAULING       S       S         PROCESSING AND/OR MILLING       S       S         INSURANCE       No       SINCE THIS AND         UTILITIES       S       No       SINCE THIS AND MATERIALS
FINE SAND       \$       \$         COARSE SAND
COARSE SAND       Image: Coarse Sa
ROCK       Image: Construction of the property is under lease, what is the date of the property is under lease agreement?         LIMESTONE       Image: Construction of the property is under lease agreement?         CLAY       Image: Construction of the property is under lease agreement?         STONE       Image: Construction of the property is under lease agreement?         OTHER (specify)       X X X X X X X X X X X X X X X X X X X
ROCK       Image: CRUSHED ROCK       Image: CRUSHED ROCK       Image: CRUSHED ROCK         LIMESTONE       Image: CRUSHED ROCK       Image: CRUSHED ROCK       Image: CRUSHED ROCK         LIMESTONE       Image: CRUSHED ROCK       Image: CRUSHED ROCK       Image: CRUSHED ROCK         CLAY       Image: CRUSHED ROCK       Image: CRUSHED ROCK       Image: CRUSHED ROCK       Image: CRUSHED ROCK         OTHER (specify)       X X X X X X       X X X X X X X X       X X X X X       X X X X         Image: CRUSHED ROCK         OTHER (specify)       X X X X X X X X X X X X X X X X X X X
CRUSHED ROCK       OF THE LAST LEASE AGREEMENT?         LIMESTONE       HAS THE LEASE BEEN AMENDED SINCE THIS DATE?         STONE       Image: Strength of the strengt of the strength of the strength of the st
LIMESTONE       Image: Clay
CLAY Image: CLAY   STONE Image: CLAY   OTHER (specify) X X X X X   X X X X X X X X X X X   Image: CLAY X X X X X X X   Image: CLAY X X X X X X X   Image: CLAY X X X X X X X X X X   Image: CLAY X X X X X X X X X X X X X X X X X X   Image: CLAY X X X X X X X X X X X X X X X X X X X
STONE
OTHER (specify)       X X X X X X       X X X X X X X X X X X X X X X X X X X
INTERPART   INDUCT   Sb. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS*   MINING AND HAULING   PROCESSING AND/OR MILLING   REPAIRS AND MAINTENANCE   INSURANCE   OVERHEAD   UTILITIES   SUPPLIES AND MATERIALS
Image: Sector of Last Calendar YEAR'S OPERATING COSTS*   Sb. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS*   MINING AND HAULING   PROCESSING AND/OR MILLING   REPAIRS AND MAINTENANCE   INSURANCE   OVERHEAD   UTILITIES   SUPPLIES AND MATERIALS
Sb. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS*   MINING AND HAULING   PROCESSING AND/OR MILLING   PROCESSING AND/OR MILLING   INSURANCE   OVERHEAD   UTILITIES   SUPPLIES AND MATERIALS
Sb. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS*   MINING AND HAULING   PROCESSING AND/OR MILLING   PROCESSING AND/OR MILLING   INSURANCE   OVERHEAD   UTILITIES   SUPPLIES AND MATERIALS
Statement of EAST CALENDAR TEARS OF EXAMINED COSTS     OF THE LAST ROYALTY AGREEMENT?       MINING AND HAULING     \$       PROCESSING AND/OR MILLING     HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DAT       REPAIRS AND MAINTENANCE     Yes No       INSURANCE     TOTAL ROYALTY PAID LAST YEAR:       OVERHEAD     \$       UTILITIES     18. TOTAL RENTAL PAID LAST YEAR:
Statement of EAST CALENDAR TEARS OF EXAMINED COSTS     OF THE LAST ROYALTY AGREEMENT?       MINING AND HAULING     \$       PROCESSING AND/OR MILLING     HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DAT       REPAIRS AND MAINTENANCE     Yes No       INSURANCE     TOTAL ROYALTY PAID LAST YEAR:       OVERHEAD     \$       UTILITIES     18. TOTAL RENTAL PAID LAST YEAR:
PROCESSING AND/OR MILLING     \$       PROCESSING AND/OR MILLING     HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DAT       REPAIRS AND MAINTENANCE     Yes       INSURANCE     TOTAL ROYALTY PAID LAST YEAR:       OVERHEAD     \$       UTILITIES     18. TOTAL ROYALT YEAR:
REPAIRS AND MAINTENANCE     Yes     No       INSURANCE     TOTAL ROYALTY PAID LAST YEAR:       OVERHEAD     \$
INSURANCE TOTAL ROYALTY PAID LAST YEAR: OVERHEAD UTILITIES SUPPLIES AND MATERIALS TOTAL ROYALTY PAID LAST YEAR:
OVERHEAD     TOTAL ROYALLY PAID LAST YEAR:       UTILITIES     \$
UTILITIES SUPPLIES AND MATERIALS 18. TOTAL RENTAL PAID LAST YEAR:
SUPPLIES AND MATERIALS 18. TOTAL RENTAL PAID LAST YEAR:
SUPPLIES AND MATERIALS
OTHER (itemize)
Note: If the lease or royalty agreement has been renegotiated sine JANUARY 1 last year, attach a copy to this report.
IUIAL \$
*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.
IN TONS CU.YDS.
DALE
7. YEAR OF DEPLETION OF RESERVES 20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON TH
8. SURFACE ACREAGE BEING MINED 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE
10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL 21. REMARKS:
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: TONS/HOUR
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.



## 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 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			<u> </u>	
<sup>4</sup> Agent: see page S2B for Declaration by Assessee instructions.				
SAMPLE!				
DO NOT				
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.

