EF-560-A-R05-0806-17000216-1

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.)



# **Douglas W. Wacker**

2. LOCATION OF THE PROPERTY:

#### County Assessor-Recorder

Lake County Courthouse 255 North Forbes Street Lakeport, CA 95453 Assessor's Office Phone: 707-263-2302 Recorder's Office Phone: 707-263-2293 Fax: 707-263-3703

S. PARCEL NUMBER   Sa. STATEMENT OF LAST CALENDARI YEARS OPERATION   FOB. PRICE ON JANUARY   NATERIAL   UNITS   COARDES SAND   CORDES SAND   CORDES SAND   CORVEL   ROCK   PRODUCED   SOLD   SCUSTORE   COLVOS   TOTAL   STONE    OTHER (specify)   XXXXXXX   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	me
Image: Statement of LAST CALENDAR YEARS OPERATION       FOR PRICE ON LANUARY I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATION       FOR PRICE ON LANUARY I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATION       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       I'O'T HIS STATEMENT OF LAST CALENDAR YEARS OPERATING YEARS       I'O'T HIS STATEMENT	. Twp Range
Legal description of p     Processing AND/OR MILLING     PROPUECID     Source     S	
	of property
Sa. STATEMENT OF LAST CALENDARYEARS OPERATION       FOLE PRICE ON LANUARY FOLE PROVALTY PADD 107 THIS JEAK PERUNIT WITTS       14. UMITS UNITS         MATERIAL       PRODUCED       SOLD       SOLD       Image: Sold Sold Sold Sold Sold Sold Sold Sold	51 property
1 OF THIS JEAR PER UNIT       PER UNIT         MATERIAL       UNITS         COARSE SAND	OF PERSON COMPLETING FORM
1 OF THIS SEAR PER UNIT	
MATERIAL     PRODUCED     SOLD       FINE SAND     S       FINE SAND     S       GRAVEL     S       GRAVEL     S       GRAVEL     S       CLAY     S       CLAY     S       CLAY     S       CIAY     S       STONE     S       CIAY     S       STONE     S       CIAY     S       Streament OF LAST CALENDAR YEARS OPERATING COSTS       MINNG AND HAULING     S       PROCESSING AND/OR MILLING     S       INSURANCE     S       OTHER (ispecify)     S       SUPPLIES AND MAINTENANCE     S       SUPPLIES AND MAINTENANCE     S       OTHER (ispecify)     S       SUPPLIES AND MAINTENANCE     S       SUPPLIES AND MAINTENANCE     S       OTHER (ispecify)     S       SUPPLIES AND MAINTENANCE     S       SU	NERAL PRODUCTS MINED AND SOLD LAST YEAR listed in 5a, such as gold):
COARSE SAND	
GRAVEL       Image: Construct of the second se	
ROCK       Image: CRUSHED ROCK <td< td=""><td>OWNER LESSEE OR</td></td<>	OWNER LESSEE OR
ROCK       Inference       Inference       Inference         CRUSHED ROCK       Inference       Inference       Inference         CLAY       Inference       Inference       Inference         CLAY       Inference       Inference       Inference         STONE       Inference       Inference       Inference         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	
CRUSHED ROCK LIMESTONE LIMESTONE CLAY STONE OTHER (specify) X X X X X X X X X X X X X X X X X X X	
LIMESTONE       HAS THE LEASE PEEN         CLAY       HAS THE LEASE PEEN         STONE       HAS THE LEASE PEEN         OTHER (specify)       X X X X X X         X X X X X X       X X X X X X         MINING AND HAULING       IS THERE MORE THAN         PROCESSING AND/OR MILLING       S         REPARS AND MAINTENANCE       IS THE REPARS OPERATING COSTS         INSURANCE       IS THE REPARS AND MAINTENANCE         OVERHEAD       IS THE REVALUY AK         UTILITIES       IS TOTAL         SUPPLIES AND MATERIALS       IS TOTAL         OTHER (itemize)       TOTAL         INSURANCE       IS THE RESERVES ON DECEMBER 31 OF LAST YEAR         INSURFACE ACREAGE BEING MINED       IS OTAL ROVALLY PAID         OTHER (itemize)       IS THE RESERVES ON DECEMBER 31 OF LAST YEAR         INSURFACE LEVEL       IS OTAL ROVALLY PAID         SURFACE ACREAGE BEING MINED       IS OTAL ROVALLY PAID         SURFACE LEVEL       IS OTAL ROVALLY PAID         I. STAIL ROUNDWATER FRANCE       IS AN ENVIRONMED         I. STAIL ROUNDWATER FRANCE SERVES       IS AN ENVIRONMED         SURFACE ACREAGE BEING MINED       IS OTAL ROVALLY PLANT SITES, READY         YOU OR UNDWATER FRANCE MOR ORIGINAL OR NATURAL       INSHIME CONTON FRESERVES	
CLA         OTHER (specify)       X X X 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 X X X         OTHER (specify)       X X X X X X       X X X X X X       X X X X X X         Stope       Interpretation       Interpretation       Interpretation         Stope       In	
OTHER (specify)       X X X X X X X X X X X X X X X X X X X	EN AMENDED SINCE THIS DATE?
OTHER (specify)       X X X X X X X X X X X X X X X X X X X	
Startement OF LAST CALENDAR YEARS OPERATING COSTS*       Image: Startement OF LAST CALENDAR YEARS OPERATING COSTS*         MINING AND HAULING       \$         PROCESSING AND/OR MILLING       \$         REPARES AND MAINTENANCE       \$         INSURANCE       \$         OVERHEAD       \$         TUTLITIES       \$         SUPPLIES AND MATERIALS       \$         OTHER (itemize)       TOTAL S         ************************************	
Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS*       I       IF THE PROPERTY IN         MINING AND HAULING       \$       IF THE PROPERTY IS LOFT FLAST CALENDAR YEARS OPERATING COSTS*         MINING AND HAULING       \$       IF THE PROPERTY IS LOFT FLAST CALENDAR YEARS OPERATING COSTS*         MINING AND HAULING       \$       IF THE PROPERTY IS LOFT FLAST CALENDAR YEARS OPERATING COSTS*         MINING AND HAULING       \$       IF THE PROPERTY IS LOFT FLAST ROYALTY ACTION TO TALE PROPERTY IS LOFT FLAST ROYALTY ACTION TO A TALE PROPERTY IS LOFT FLAST ROYALTY ACTION TO A TALE PROPERTY IS LOFT FLAST ROYALTY ACTION TO A TALE PROPERTY PROPERTY SUCH AS GOLD EXTRAC	IAN ONE ACTIVE LEASE AGREEMENT?
St. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS*       II       IF THE PROPERTY IS U         MINING AND HAULING       \$       II       IF THE PROPERTY IS U         PROCESSING AND/OR MILLING       \$       III       HAS THE ROYALTY AC         INSURANCE       III       IIII       IIII       IIIIIIIII         SUPPLIES AND MAINTENANCE       IIIIIIIIES       IIIIIIIIIES       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
JD. STALEMENT OF LAST CALENDAR TEARS OPERATING COSTS       OF THE LAST ROYALT         MINING AND HAULING       \$         PROCESSING AND/OR MILLING       \$         REPAIRS AND MAINTENANCE       Image: Control of the contro	IN WHOLE OR IN PART A GOVERNMENT LEASE?
Jul Stal Mining AND HAULING       \$       OF THE LAST ROYALT         PROCESSING AND/OR MILLING       \$       HAS THE ROYALTY AND         REPAIRS AND MAINTENANCE       Immode and the second and	IS UNDER LEASE, WHAT IS THE DATE
IMMINISTRO FOR MILLING \$   PROCESSING AND/OR MILLING HAS THE ROYALTY AC   INSURANCE INSURANCE   OVERHEAD INSURANCE   UTILITIES INSURANCE   SUPPLIES AND MATERIALS INSURANCE   OTHER (itemize) INSURANCE   TOTAL \$ TOTAL \$ Note: If the lease or m JANUARY 1 last year, Note: If the lease or m JANUARY 1 last year, IS CONTEMPLATER OF DEPLETION OF RESERVES S. CONTEMPLATER OF DEPLETION OF RESERVES S. CONTEMPLATE ACREACE BEING MINED S. CONTEMPLATE FOR BEGINNING DEPTH BENEATH SURFACE D. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL S. CURRENT DESIGN CAPACITY OF PLANT: CONDER LEASE BUT NOT NOW BEING MINED S. CUL YDS./HOUR S. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED RROM THIS MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse)	ALTY AGREEMENT?
REPAIRS AND MAINTENANCE       Image: state and	AGREEMENT BEEN AMENDED SINCE THIS DATE?
INSURANCE OVERHEAD UTILITIES SUPPLIES AND MATERIALS OTHER (itemize) TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ TOTAL RENTAL PAID I S 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 8. SURFACE ACREAGE BEING MINED 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE 0. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL 1. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED 2. CURRENT DESIGN CAPACITY OF PLANT: OR CU. YDS./HOUR 3. 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)	AGREEMENT BEEN AMENDED SINCE THIS DATE:
OVERHEAD       TOTAL ROYALLY PAID         UTILITIES       SUPPLIES AND MATERIALS         OTHER (itemize)       18. TOTAL RENTAL PAID I         TOTAL       \$	
UTILITIES SUPPLIES AND MATERIALS OTHER (itemize) TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ USE-RESTRICTIONS A USE-RESTRICTIONS A USE-RESTRICTIONS A USE-RESTRICTIONS A USE-RESTRICTIONS A USE-RESTRICTIONS A USE PERMIT NUMBER DATE DATE DATE DATE DATE DATE DATE DATE	AID LAST YEAR:
SUPPLIES AND MATERIALS       18. TOTAL RENTAL PAID L         OTHER (itemize)       18. TOTAL RENTAL PAID L         TOTAL       \$	
OTHER (itemize)       \$         TOTAL       \$         Note: If the lease or m       JANUARY 1 last year,         *Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property       19. USE-RESTRICTIONS A         taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.       19. USE-RESTRICTIONS A         6. RESERVES ON DECEMBER 31 OF LAST YEAR	D LAST YEAR:
TOTAL       \$       Note: If the lease or m         *Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property       19. USE-RESTRICTIONS A         *Zeserves on December 31 OF LAST YEAR       USE PERMIT NUMBER         IN       TONS       CU.YDS.         7. YEAR OF DEPLETION OF RESERVES       USE PERMIT NUMBER         8. SURFACE ACREAGE BEING MINED       DATE         9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       DATE         0. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL       Yes         SURFACE LEVEL       ISTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY       Yes         21. REMARKS:       OR CU. YDS./HOUR       Image: Continued on reverse)	
TOTAL \$ TOTAL	or royalty agreement has been renegotiated since
Tord include depiction, depiction, and the field of index of index of index of index of the aggregate plant operations.     Traxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.     SERVES ON DECEMBER 31 OF LAST YEAR     IN TONS CU.YDS.     SURFACE ACREAGE BEING OF RESERVES     SURFACE ACREAGE BEING MINED     CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE     O. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL     SURFACE LEVEL     SURFACE LEVEL     SURFACE LEVEL     CONTEMPLATE DUATING MINING OPERATIONS ON PROPERTY OWNED BY     YOU OR UNDER LEASE BUT NOT NOW BEING MINED     CU.YDS./HOUR     OR CU.YDS./HOUR     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)	
6. RESERVES ON DECEMBER 31 OF LAST YEAR       USE PERMIT NUMBER         IN       TONS       CU.YDS.         7. YEAR OF DEPLETION OF RESERVES       DATE         8. SURFACE ACREAGE BEING MINED       20. HAS AN ENVIRONME         9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       20. HAS AN ENVIRONME         9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       21. REMARKS:         9. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL       21. REMARKS:         SURFACE LEVEL       21. REMARKS:         1. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED       21. REMARKS:         2. CURRENT DESIGN CAPACITY OF PLANT:       TONS/HOUR         0R CU. YDS./HOUR	
7. YEAR OF DEPLETION OF RESERVES       20. HAS AN ENVIRONME         8. SURFACE ACREAGE BEING MINED       20. HAS AN ENVIRONME         9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       21. REMARKS:         21. REMARKS:       21. REMARKS:         SURFACE LEVEL       21. REMARKS:         1. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED       21. REMARKS:         2. CURRENT DESIGN CAPACITY OF PLANT:       TONS/HOUR         3. 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.       \$	BER
SURFACE ACREAGE BEING MINED     CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE     DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL     SURFACE LEVEL     SURFACE LEVEL     SURFACE LEVEL     CURRENT DESIGN CAPACITY OF PLANT:     OR CU. YDS./HOUR     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)	
	IMENTAL IMPACT REPORT BEEN FILED ON THIS
	Yes 🗋 No
2. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR OR CU. YDS./HOUR 3. 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)	
OR CU. YDS./HOUR  3. 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)	
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)	
PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse)	
(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	. 🗆			
*Agent: see page S2B for Declaration by Assessee instructions.				
		SAMPLE		
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.

