EF-560-A-R05-0806-48000173-1

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.)



# **Glenn Zook**

## Solano County Assessor/Recorder

675 Texas Street Suite 2700 Fairfield, CA 94533-6338 (707) 784-6210 http://www.solanocounty.com/depts/ar assessor@solanocounty.gov

2. LOCATION OF THE PROPERTY:

Mine or quarry name

	Г							Sec	Twp	Range
							3		RED	
Legal description of property							5.			
<ul> <li>S. STREMENT OF LAST CALENDARY YARS OPERATION</li> <li>TOTAL STARK AND AND SOLD LAST YEAR</li> <li>THE SAND</li> <li>TH</li></ul>										
L								Legaraesenp	lion of property _	
I DT THIS YAMPPPOUNT     INT     International properties       MATERIAL     MOTOR     International properties       FINE SAND     SOLD     SOLD       FINE SAND     SOLD     SOLD       FINE SAND     SOLD     SOLD       FINE SAND     SOLD     SOLD       ROKK     SOLD     SOLD       CLV     SOLD     SOLD       SOLD							4.	PHONE NUME	BER OF PERSON CO	OMPLETING FORM
I DT THIS YAMPPPOUNT     INT     International properties       MATERIAL     MOTOR     International properties       FINE SAND     SOLD     SOLD       FINE SAND     SOLD     SOLD       FINE SAND     SOLD     SOLD       FINE SAND     SOLD     SOLD       ROKK     SOLD     SOLD       CLV     SOLD     SOLD       SOLD							-	( )		
UP IF DE DEFENSION       UPT         MATERIAL       PINTS       CLV ypS       TOTAL         TIME SAND       S       S         TIME SAND       S       S         GRAVEL       S       S         COLVERSE DROCK       S       S         CRAVE       S       S         CIA       S       S         STONE       S       S         CIA       S       S         STONE       S       S         CIA       S       S         STONE       S       S         SINTERIMENT OF LAST CALENDARY KERKS CWART STHE DATE       S         MINES AND HONDER STAND       S       S         SINTERIMENT OF LAST CALENDARY KERKS CWART STHE DATE       S         SINTERIMENT OF LAST CALENDARY KERKS CWART STHE DATE       S         SINTERIMENT OF LAST CALENDARY KERKS CWART STHE DATE       S         SINTERIMENT OF LAST CALENDARY KERKS CWART STHE DATE       S         SINTERMENT OF LAST CALENDARY KERKS CWART STHE DATE       S         SINTERMENT OF LAST COLLINGS       S         SINTERMENT OF LAST COLLINGS       S         SINTERMENT OF LAST COLLINGS       S         SINTERMENT OF LAST COLINGS AND COLONER STEWER S	5a. STATEMENT OF LAST O	CALENDAR YEAR'S OPERATIO	DN .				14	NAME OF ALL	MINERAL PRODI	
MATERIAL       UNITS       CU.YDS       Intols         FINE SAND       SOLD       SOLD       Intols         FINE SAND       SOLD       SOLD       Intols         GOARES SAND       SOLD       Intols       Intols         ROCK       Intols       Intols       Intols         STONE       Intols       Intols       Intols         OTHER lapsechy       Intols       Intols       Intols         Stone       Intols       Intols       Intols				1 OF THIS YEA	R PER UNI					
MATERIAL     PBODUCED     SOLD       MATERIAL     Image: Sold     S       COARSE SAND     Image: Sold     S       COARSE SAND     Image: Sold     S       COARSE SAND     Image: Sold     Image: Sold       GRAVEL     Image: Sold     Image: Sold       GRAVEL     Image: Sold     Image: Sold       CANSE SOND     Image: Sold     Image: Sold       CANSE SOND     Image: Sold     Image: Sold       CANSE SOND     Image: Sold     Image: Sold       CAN     Image: Sold     Image: Sold       STORE     Image: Sold     Image: Sold       Image: Sold     Image: Sold     Image: Sold       STORE     Image: Sold     Image: Sold       Image: Sold     Image: Sold     Image: Sold       Image: Sold     Image: Sold     Image: Sold       Image: Sold     Image: Sold     Image: Sold       <										
FHE SAD       S       S         COARSE SAND       S       S         GOARSE SAND       S       S         ROCK       S       S         CRUSHED ROCK       S       S         INSTROME       S       S         CLAV       S       S         STORE       S       S         OTHER (specify)       X X X X X       X X X X X         STORE       S       S         OTHER (specify)       X X X X X       X X X X X         State and federal income trave, cover the back geteriors       S         State and federal income trave, cover the back geteriors       S         SUPPLES AND MATERIALS       S         OTHER (specify)       TOTAL       S         SUPPLES AND MATERIALS       S         OTHER (specify)       S       S         SUPPLES AND MATERIALS       S         Do not include degletion, depreciation, amontization, interest on loans, income, franchise and property taxe, statch a copy to this report.         10       USE PERMIT NUMBER       S         N       Orons include degletion, depreciation, amontization, interest on loans, income, franchise and property taxe, statch a copy to this report.         10       USE PERMIT NUMBER       S	MATERIAL									
CGARSE SAND       I <td< td=""><td>FINE SAND</td><td></td><td>3010</td><td>¢</td><td></td><td>ć</td><td></td><td></td><td></td><td></td></td<>	FINE SAND		3010	¢		ć				
GRAVEL	COARSE SAND					-	15	ARE YOU THE		
ROCK										
CRUSHED ROCK       Is       Is       Interpotent with the Date         CLAY       Is       Interpotent with the Date         CIAY       Is       Interpotent with the Date         OTHER (specify)       X X X X X X       X X X X X X       X X X X X         Image: State Lass and the Content of the State Content	-						-			
LIMESTONE							16			
CLW       HAS THE LEASE BEEN AMENDED SINCE THIS DATE?         STONE       HAS THE LEASE BEEN AMENDED SINCE THIS DATE?         STONE       State and state an								OF THE LAST I	LEASE AGREEMEN	T?
STONE								HAS THE LEAS		SINCE THIS DATE?
OTHER (specify)       * * * * * * * * * * * * * * * * * * *	-									
Image: State and Federal Income taxes, rogsly payments, or costs incurred after aggregate plant operations.       Image: State and Federal Income taxes, rogsly payments, or costs incurred after aggregate plant operations.         Image: Supervise Reserves       Image: Supervise Reserves         Supervise Reserves       Image: Reserves         Sup			*****	* * * * *		* * * * *		Yes	No	
Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS         MINING AND HAULING         Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS         MINING AND HAULING         REPAIRS AND MAINTENANCE         INSURANCE         OVERHEAD         JUTILITES         SUPPLIES AND MATERIALS         OTHL         OTHL         S. STATEMENT ON DECEMBER 31 OF LAST YEAR         No         SUPPLIES AND MATERIALS         OTHL         S. CONTEMPLATED ULTIMATE MINING DEPTH ENSATH SUPPLIES         S. UNDECEMBER 31 OF LAST YEAR         N       TOTAL         S. SUPPLIES AND DRECEMBER 31 OF LAST YEAR         S. CONTEMPLATED ULTIMATE MINING DEPTH ENSATH SUPPLACE         D. DETIMPLATED UNDRATER FROM ORIGINAL OR NATURAL         SUPACE CREACE BEING MININED         S. CONTEMPLATED ULTIMATE MINING DEPTH ENSATH SUPPLACE         D. DEPTH FID ACTIVES (ULY DS.         S. TARKED CON OF RESERVES         S. UNFACE LEVEL         CONTEMPLATED ULTIMATE MINING DEPTH ENSATH SUPPLACE         D. DEPTH FID GROUNDWATER FROM ORIGINAL OR			~ ~ ~ ~ ~ ~	~ ~ ~ ~ ~ ~	~ ~ ~	~ ~ ~ ~	-	IS THERE MOR	RE THAN ONE ACT	VE LEASE AGREEMENT?
sb. statement of LAST CALENDAR YEARS OPERATING COSTS       Iminues AND HAULING       \$         Sb. statement of LAST CALENDAR YEARS OPERATING COSTS       \$       Insurance         PROCESSING AND/ANTENANCE       Iminues AND HAULING       Iminues AND HAULING         PROCESSING AND/ANTENANCE       Iminues AND HAULING       Iminues AND HAULING         INSURANCE       Iminues AND HAULING       Iminues AND HAULING         OVERHEAD       Iminues AND HAULING       Iminues AND HAULING         Insurance       Iminues AND HAULING       Iminues AND HAULING         OVERHEAD       Iminues AND HAULING       Iminues AND HAULING         OTHER (temize)       Iminues AND HAULING       Iminues AND HAULING       Iminues AND HAULING         International Income taxes, royality payments, or costs incurred after aggregate plant operations.       Iminues Anternational		_					-	Yes	No	_
sb. statement of LAST CALENDAR YEARS OPERATING COSTS       Iminues AND HAULING       \$         Sb. statement of LAST CALENDAR YEARS OPERATING COSTS       \$       Insurance         PROCESSING AND/ANTENANCE       Iminues AND HAULING       Iminues AND HAULING         PROCESSING AND/ANTENANCE       Iminues AND HAULING       Iminues AND HAULING         INSURANCE       Iminues AND HAULING       Iminues AND HAULING         OVERHEAD       Iminues AND HAULING       Iminues AND HAULING         Insurance       Iminues AND HAULING       Iminues AND HAULING         OVERHEAD       Iminues AND HAULING       Iminues AND HAULING         OTHER (temize)       Iminues AND HAULING       Iminues AND HAULING       Iminues AND HAULING         International Income taxes, royality payments, or costs incurred after aggregate plant operations.       Iminues Anternational								IS THIS PROPE		R IN PART A GOVERNMENT LEASE
Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS       II. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE         MINING AND HAULING       S         PROCESSING AND/OR MILLING       S         REPAIRS AND MAINTENANCE       III. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE         OF THE LAST ROVALTY AGREEMENT?       IIII. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE         OF THE LAST ROVALTY AGREEMENT BEEN AMENDED SINCE THIS DAT       IIII. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE         OVERHEAD       IIII. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII										
JAL: JUNUAR OF LINEMAGE CENTRATING CONSTRUCTION OF CENTRATING CONSTRUCTION OF CENTRATING AND HAULING       OF THE LAST ROYALTY AGREEMENT?         PROCESSING AND/OR MILLING							1 17			
IMMUNOTING INCOME       \$         IMMUNOTING INCOME       \$         IMMUNOTING INCOME       \$         REPAIRS AND MAINTENANCE       \$         INSURANCE       \$         OVERHEAD       \$         UTILITIES       \$         SUPPLIES AND MATERIALS       \$         OTHER (itemize)       \$         TOTAL       \$         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.         2. VEAR 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. STIMATE DATE POR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT MOW BEING MINED       \$         2. UURENT 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 YOU CONTACH STRACTON, SPHALT PLANT SITES, READY YOU CONTACH STRACTON, ASPHALT PLA		ALENDAR YEAR'S OPERATIN	IG COSTS*							
REPAIRS AND MAINTENANCE       Image: status in the status in					\$					
INSURANCE OVERHEAD UTILITIES UTILITIES UTILITIES UTILITIES OTHER (itemize) TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ TOTAL \$ USE-RESTRICTIONS AFFECTING VALUE USE-RESTRICTIONS AFFECTING VALUE USE-RESTRICTIONS AFFECTING VALUE USE-RESTRICTIONS AFFECTING VALUE USE PERMIT NUMBER DATE SURPACE ACREAGE BEING MINED SURPACE ACREAGE BEING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED SURPACE LEVEL L STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS ROR CU. YDS/HOUR STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS MIX PLANT SITES, OPEN STORAGE, ETC. CONTENUED ON REVENSE							-			BEEN AMENDED SINCE THIS DATE
OVERHEAD       IUILITIES       IOIAC ROVALLY PAID LAST YEAR:         SUPPLIES AND MATERIALS       \$         OTHER (itemize)       III. TOTAL       \$         III.       TOTAL       \$         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.       III.       IVE- RESTRICTIONS AFFECTING VALUE         SUPRACE ACREAGE BEING MINED		ICE						└── Yes └──	No	
UTILITIES       \$							-	TOTAL ROYAL	TY PAID LAST YEAI	ז:
SUPPLIES AND MATERIALS       18. TOTAL RENTAL PAID LAST YEAR:         OTHER (itemize)       Image: Control of the second contex control of the second control of the se								\$		
SUPPLIES AND MATERIALS         OTHER (itemize)         TOTAL       \$         Note: If the lease or royalty agreement has been renegotiated sinu JANUARY 1 last year, attach a copy to this report.         Note: If the lease or royalty agreement has been renegotiated sinu JANUARY 1 last year, attach a copy to this report.         Note: If the lease or royalty agreement has been renegotiated sinu JANUARY 1 last year, attach a copy to this report.         IN       TONS         IN       TONS         CUXPDS.							18			
TOTAL       \$         Note: If the lease or royalty agreement has been renegotiated sinu JANUARY 1 last year, attach a copy to this report.         JANUARY 1 last year, attach a copy to this report.         USE-RESTRICTIONS AFFECTING VALUE         TOTAL		1					10			
TOTAL       \$         JANUARY 1 last year, attach a copy to this report.         JAN	OTHER (itemize)									
TOTAL S     T										
We build the depretation, and traced of plants, income, marchine and property traces, states, royation, and traces, costs incurred after aggregate plant operations.       Use PERMIT NUMBER         6. RESERVES ON DECEMBER 31 OF LAST YEAR				TOTAL	\$		]			
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       DATE         9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE       DATE         0. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL       No         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:       TONS/HOUR         OR CU. YDS./HOUR	*Do not include depletion	ı, depreciation, amortizatio	on, interest on loan	s, income, frar	nchise and j	property	19	USE-RESTRICT	TIONS AFFECTING	VALUE
IN       TONS       CU.YDS.         IN       TONS       CU.YDS.         7. YEAR OF DEPLETION OF RESERVES			ents, or costs incur	red after aggre	gate plant	operations.	] 1			
YEAR OF DEPLETION OF RESERVES     SURFACE ACREAGE BEING MINED     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:     COR CU. YDS./HOUR     OR CU. YDS./HOUR     S     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)								USE PERMIT N	IUMBER	
<ol> <li>SURFACE ACREAGE BEING MINED</li> <li>CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE</li> <li>DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL</li> <li>ESTIMATED DATE FOR BEGINNING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED</li> <li>CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR OR CU. YDS./HOUR</li> <li>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.</li> </ol>							-	DATE		
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: 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)							20	HAS AN ENV	I <u>RONMENTAL</u> IMP	ACT REPORT BEEN FILED ON THI
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)							1	PROPERTY?	Yes No	
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: 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)							21	REMARKS:		
YOU OR UNDER LEASE BUT NOT NOW BEING MINED 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)	SURFACE LEVEL									
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)				WNED BY						
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)				S/HOUP			1			
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)	12. CONNEINT DESIGN CAPA	CIT OFFLANT.					1			
PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse)	13. STATE ALL ADDITIONAL	INCOME OTHER THAN ABO	E DERIVED FROM T				1			
(continued on reverse)			LANT SITES, READY		\$					
I MIS KEPUKI SUBJECI IU AUDII.	,	•		(cor	ntinued on r	everse)	-			
				I TIS KEP	UNI JUDJEC	AUDII.				



## 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	. 🗆									
<sup>•</sup> Agent: see page S	2B for	r 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.

