EF-560-A-R05-0806-39000166-1

BOE-560-A (S1F) REV. 5 (8-06) 20 ___ AGGREGATE PRODUCTION REPORT (INCLUDES SANE 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.)

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Steve J. Bestolarides Assessor-Recorder-County Clerk

San Joaquin County 44 N San Joaquin Street Suite 230 Stockton, CA 95202-3273 Telephone (209) 468-2658 www.sjgov.org/assessor_recorder

2. LOCATION OF THE PROPERTY:

Mine or quarry name

Γ	,	J		SecTwp Range
			3	. PARCEL NUMBER
			3.	Tax rate area
				Legal description of property
			4	PHONE NUMBER OF PERSON COMPLETING FORM
ı				()
5a. STATEMENT OF LAST CAL	ENDAR YEAR'S OPERATION	F.O.B. PRICE ON JANUARY	ROYALTY PAID	_
		1 OF THIS YEAR PER UNIT	PER UNIT	4. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR (other than those listed in 5a, such as gold):
MATERIAL	UNITS CU. YDS. TONS PRODUCED SOLD			
FINE SAND	THOUSEED SOLD	\$	\$	
COARSE SAND				5. ARE YOU THE OWNER LESSEE OR
GRAVEL				LESSOR OF THIS PROPERTY?
ROCK			1/	6. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE
CRUSHED ROCK			, i	OF THE LAST LEASE AGREEMENT?
LIMESTONE				HAS THE LEASE BEEN AMENDED SINCE THIS DATE?
CLAY				
STONE	XXXXX XXXXX		V V V V	Yes No
OTHER (specify)	xxxxx xxxx	xxxxxxx	xxxx	IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?
				Yes No
				IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?
				Yes No
5b. STATEMENT OF LAST CAL	ENDAR YEAR'S OPERATING COSTS*		11	7. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE
MINING AND HAULING		\$		OF THE LAST ROYALTY AGREEMENT?
PROCESSING AND/OR MILLIN	IG			HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE?
REPAIRS AND MAINTENANCE				☐ Yes ☐ No
INSURANCE				TOTAL ROYALTY PAID LAST YEAR:
OVERHEAD				\$
UTILITIES AND MATERIALS			18	8. TOTAL RENTAL PAID LAST YEAR:
SUPPLIES AND MATERIALS OTHER (itemize)				\$
OTTLIN (ICHIIZC)				Note: If the lease or royalty agreement has been renegotiated since
		TOTAL S		JANUARY 1 last year, attach a copy to this report.
"Do not include depletion, d	lepreciation, amortization, interest on loa ome taxes, royalty payments, or costs incu		property 19	9. USE-RESTRICTIONS AFFECTING VALUE
		rred after aggregate plant	operations.	
6. RESERVES ON DECEMBER 3 IN TONS CU				USE PERMIT NUMBER
7. YEAR OF DEPLETION OF RE				DATE
SURFACE ACREAGE BEING I			20	0. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS
	E MINING DEPTH BENEATH SURFACE		_	PROPERTY? Yes No
10. DEPTH TO GROUNDWATER SURFACE LEVEL	FROM ORIGINAL OR NATURAL		2	1. REMARKS:
	NNING MINING OPERATIONS ON PROPERTY	OWNED BY		
YOU OR UNDER LEASE BUT				
12. CURRENT DESIGN CAPACIT		NS/HOUR		
13. STATE ALL ADDITIONAL INC	OR CU. YE COME OTHER THAN ABOVE DERIVED FROM	THIS		
PROPERTY SUCH AS GOLD MIX PLANT SITES, OPEN STO	EXTRACTION, ASPHALT PLANT SITES, READ	\$		
		(continued on re THIS REPORT SUBJECT		

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)		SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*	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			
Other	. 🗆	PREPARER'S NAME AND ADDRESS (typed or printed) TELEPHONE NUMBER ()	TITLE

SAMPLE! DO NOT USE!

^{*}Agent: see page S2B for Declaration by Assessee instructions.

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



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- 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.