EF-560-A-R05-0806-17000093-1 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

| | 1. NAME AND MAILING ADDRESS: (Make necessary correction | ons to printed name and mailing address.) | Mine or quarry name |
|--|---|---|---|
| I I I | Г | | Sec Twp Range |
| Image: state and section in the state of the st | | | |
| Lagid description of poperty. St. STATEMENT OF LAST CALENDANTYARS OPERATION TOD. EVENT ON LANDARY PRODUCTION St. STATEMENT OF LAST CALENDANTYARS OPERATION TOD. TOD. WARDER OF MISSION CONTLETING FORM MATERIAL MATERIAL MATERIAL MATERIAL MATERIAL PRODUCED SOLT SOLT SOLT COMPSE SAND SOLT SOLT SOLT SOLT SOLT SOLT | | | |
| S. STATEMENT OF LAST CALENDARY VERIS OFFICETION FOR PRICE ON LAMARAN ROWLTY PUD PRICE MATERIAL MURTS UNITS | | | |
| L | | | |
| 1 of THIS SERF PERION 1 14 MARCA 24 DOUCTS MARCA 2400 CUTS MARCA | | | 4. PHONE NUMBER OF PERSON COMPLETING FORM |
| 1 of THIS SERVEPENDENT PER MATERIAL UNTS UNTS MATERIAL UNTS SOLD THE SAMO SOLD SOLD COARSE SAMO SOLD SOLD ROCK SOLD SOLD SOLD SOLD | L | | () |
| MATERIAL PRODUCED SOLD FILE SAND | 5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION | 1 OF THIS YEAR PER UNIT PER | 14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR |
| COARSE SAND GRAVEL GRAV | | | |
| GRAVEL | FINE SAND | \$\$\$ | |
| NOCK | COARSE SAND | | 15. ARE YOU THE OWNER LESSEE OR |
| ROCK Important control of the cont | GRAVEL | | |
| CRUSHED ROCK CLAY CLAY CLAY CLAY CLAY CLAY CLAY CLAY | ROCK | | |
| LIMESTONE CLAY CLAY CLAY CLAY CLAY CLAY CLAY CLAY | CRUSHED ROCK | | |
| CLCA OTHER (specify) X X X X X X X X X X X X X X X X X X X | LIMESTONE | | |
| OTHER (specify) X X X X X X X X X X X X X X X Image: State and Federal Income taxes, royalty payments, or costs incurred after aggregate plant operations. Is THER MORE THAN ONE ACTIVE LEASE AGREEMENT? Y UG RUNDOR CHEMES DE DISCINCTION ON DEPINE TO MINION AND FAULTING S PROCESSING AND/OR MILLING S PROCESSING AND/OR MILLING S PROCESSING AND/OR MILLING S OVERHEAD S OTHER (specify) COTAL REPORT Y IN WHOLE OR IN PART A GOVERNMENT LEASE OVERHEAD S OTHER (specify) S OVERHEAD S OTHER (specify) S DIFLEG S S SUPPLIES AND MATERIALS TOTAL OTHER (specify) COTAL RESPECTION ON RESERVES B. SURFACE ACREAGE BEING MINED S S. CONTEMPLICATE ON CHARGES 10 FLAST EXAMINED S OUTOR INDURATE FROM ONGINAL OR NATURAL S SURFACE ACREAGE BEENG MINED S S. CONTEMPLICATE ON CHARGES 10 FLAST EXAMINED S SURFACE ACREAGE BEENG MINED S S. CONTEMPLICATE ON ONGINAL OR NATURAL S S. CONTEMPLICARES ENTING ON SERIAL SINCHARE <td< td=""><td>CLAY</td><td></td><td>HAS THE LEASE BEEN AMENDED SINCE THIS DATE?</td></td<> | CLAY | | HAS THE LEASE BEEN AMENDED SINCE THIS DATE? |
| IS THARE MORE THAN ONE ACTIVE LEASE AGREEMENT? IS STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS MINING AND HAULING SE. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS MINING AND HAULING REPAIRS AND MAINTENANCE INSURANCE OVERHEAD UTILITIES SUPPLECESING ADAINATENANCE INSURANCE OTHER (Ismize) TOTAL Source Include depletion, deprecisition, amortization, interest on loans, income, franchise and property takes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 0. RESERVES ON DECEMERS 10 OF LASTYEAR N CONSIGNATE FROM ORGINAL OR NATURAL SUFFACE 0. CONTEMULATE LASSE WINDS OF PLANT: 0. OCONTEMULATE LASSE WINDS OF PLANT: 0. CONTEMULATE LASSE WINDS OF PLANT: 0. OCONTEMULATE LASSE WINDS OF PLANT: 0. CONTEMULATE LASSE WINDS OF PLANT: 0. CURRENT DESIGN CAPACITY OF PLANT: 0. DEPTH TO STORAGE, ETC 0. OVERTIFIENT DESIGN CAPACITY OF PLANT: 0. OVERTIFIENT DESIGN CAPA | STONE | | Yes No |
| Line Line < | OTHER (specify) X X X X X X X X X | ×××× ××××××× ×××× | |
| Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS* IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE. MINING AND HAULING S REPAIRS AND MAINTENANCE S INSURANCE S OVERHEAD S UITLITES S SUPPLIES AND MAINTENANCE S TOTAL S OTHER (Temize) TOTAL Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and exes, royalty agreement has been renegotiated sine JANUARY 1 last year, attach a copy to this report. 10 not include depletion of RESERVES S 2. OR DECEMBER 31 OF LAST YEAR S 3. STATE RENNED ON DECEMBER 31 OF LAST YEAR S 3. SURFACE CAREAGE BEINN MINED S 9. CONTEMPLATED UNTING TERST NON ROPERTY OWNED BY S 10. SURFACE LEASEL MINED S 20. DEPTH TO GREEFER FILED ON PRESERVES S 20. DEPTH TO RELEASE TRON ORIGINAL OR NATURAL S 20. DEPTH TO RELEASE WIND OF LAST YEAR S 20. DEPTH TO GREAGE EEINNING MINING OPERATIONS ON PROPERTY OWNED BY S 0. DEPTH TO GREAGE EEINNING S 20. DEPTH TO GREAGE EEINNING MINING OPERATIONS ON PROPERTY OWNED BY </td <td></td> <td></td> <td></td> | | | |
| sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS MINING AND HAULING Sb. STATEMENT OF LAST CALENDAR YEARS OPERATING COSTS MINING AND HAULING RECESSING AND DRAILING REPAIRS AND MAINTENANCE OVERHEAD OUTLITIES SUPPLIES AND MATERIALS OTHER (itemize) TOTAL So not include depiction, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. R. RESERVES ON DECEMBER 31 OF LAST YEAR: S. UNAR CE COND DECEMBER 31 OF LAST YEAR: NIL TOTAL S. UNAR CE COND OF DEPINE BREATH SUBFACE O. DEPTHETION OF RESERVES S. UNAR CE ALCAGE BEING MININED S. OND CECHBER 31 OF LAST YEAR: S. OND CECHBER 31 OF LAST YEAR: S. ULL CONSTRUCTION OF RESERVES S. UNARCE LEVEL D. DEPTH FOR GEGINNING MINING OPERATIONS ON PROPERTY OWNED BY O'U OR ONDWATER FROM ORIGINAL OR NATURAL S. CONTERPLATED ULTIMATE MINING DEPTH BENEATH SUBFACE D. DEPTH FOR GEGINNING MINING OPERATIONS ON PROPERTY OWNED BY O'U OR ONDWATER FROM ORIGINAL OR NATURAL S. TATE ALL ADDITIONAL INCOME THEM AND AND ENDY <td></td> <td></td> <td></td> | | | |
| JAL STATURENT OF DELEMENT OF LEATING OF MAIN OF GOTS PROCESSING AND/OR MILLING REPARS AND MAINTENANCE PROCESSING AND/OR MILLING REPARS AND MAINTENANCE INSURANCE OVERHEAD UTILITIES SUPPLIES AND MATERIALS OTHER (itemize) TOTAL S Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royality payments, or costs incurred after aggregate plant operations. RESERVES ON DECEMBERS 10 FLAST YEAR Note: If the lease or royality agreement has been renegotiated sinc JANUARY 1 last year, attach a copy to this report. USE PERMIT NUMBER Note: If the lease or royality agreement has been renegotiated sinc JANUARY 1 last year, attach a copy to this report. USE PERMIT NUMBER Note: If the lease or royality agreement has been renegotiated sinc JANUARY 1 last year, attach a copy to this report. USE PERMIT NUMBER L USE PERMIT NUMBER L USE PERMIT NUMBER L USE PERMIT NUMBER LING DEPTH BENEATH SURFACE O. ODEPTH TO AGOUNDWATER FINON ORIGINAL OR NATURAL USE PERMIT NUMBER LING DEPTH BENEATH SURFACE O. ODEPTH TO GROUNDWATER FINON ORIGINAL OR NATURAL USE PERMIT NUMBER LING DEPTH BENEATH SURFACE O. ODEPTH TO GROUNDWATER FINON ORIGINAL OR NATURAL USE PERMIT NUMBER C CONTEMPLATE LUTHAGE BEINNING DEPTH BENEATH SURFACE O. OUR UNDER LEASE BUT NOT NOW BEING MINED OR CU. YDS/HOUR S STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTYS USBLECT TO AUDIT. DATE CONTINUED AGOUND CONTROL OF RUMPERS S SURFACE LEVEL S S SURFACE CONTENT SUBJECT TO AUDIT. DATE CONTINUED AGOUND CONTROL OF PLANT: CONTINUED AGO CONTROL OF THE THAN ABOVE DERIVED FROM THIS PROPERTYS SUBJECT TO AUDIT. DATE CONTINUED AGOUND AGOUND FOR THAT HAN ABOVE DERIVED FROM THIS CONTENT SUBJECT TO AUDIT. DATE CONTENT AGOUND AGOUND AGOUND FOR THAT HAN ABOVE DERIVED FROM THIS S SURFACE CONTENT SUBJECT TO AUDIT. DATE CONTENT AGOUND AGOUND AGOUND FOR THAT HAN ABOVE DERIVED FROM THIS S SURFACE ACRES BUT NOT NOW BEING MINED CONTENT ALL ADDITIONAL INCOME OTHER THAN ABO | | | |
| MINING AND HAULING \$ MINING AND HAULING \$ PROCESSING AND/OR MILLING \$ REPAIRS AND MAINTENANCE \$ INISURANCE \$ OVERHEAD \$ UTILITES \$ 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 \$ N TOTAL \$ 9. CONTEMPLATED OUTINATE MINING OPERATIONS ON ROPERTY OWNED BY \$ 9. CONTEMPLATED DATE FOOR BEGINING MINING OPERATIONS ON ROPERTY OWNED BY \$ 9. CONTEMPLATED DATE FOOR BEGINING MINING OPERATIONS ON ROPERTY OWNED BY \$ 9. CONTEMPLATED DATE FOOR BEGINING MINING OPERATIONS ON ROPERTY OWNED BY \$ 9. CONTEMPLATED DATE FOOR BEGINING MINING OPERATIONS ON ROPERTY OWNED BY \$ 9. OU OU UNDER LEASE BUT NOT NOW BEING MINING \$ \$ 9. CONTEMPLATE DATE FOOR BEGINING MINING OPERATIONS ON ROPERTY OWNED BY \$ \$ 9. OU OU UNDER LEASE BUT NOT NOW BEING MINING OPER | | *** | 17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE |
| PROCESSING AND/OR MILLING HAS THE ROVALTY AGREEMENT BEEN AMENDED SINCE THIS DATE REPARES AND MAINTENANCE VS INSURANCE VS OVERHEAD VS UTILITIES VS SUPPLIES AND MATERIALS VS OTHER (itemize) VS TOTAL \$ Note: If the lease or royalty agreement has been renegotiated sinc JANUARY 1 last year, attach a copy to this report. INSURANCE VSERIEAD 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. 19. USE-RESTRICTIONS AFFECTING VALUE IN ONS CUYDS. Date 7. YEAR OF DEPLETION OF RESERVES Date DATE 8. SUBRACE ACREAGE BEING MINED DATE 20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THE PROPERTED UTIMATE MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED 21. REMARKS: STATE ALL ADDITONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUBJECT TO AUDIT. S MIX PLANT SITES, OPEN STORAGE, ETC. Continued on reverse) THIS REPORT SUBJECT TO AUDIT. | | | OF THE LAST ROYALTY AGREEMENT? |
| REPAIRS AND MAINTENANCE Image: Stress of the second se | PROCESSING AND/OR MILLING | 3 | HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE? |
| OVERHEAD Init ROYALLY PAID LAST YEAR: SUPPLIES AND MATERIALS \$ OTHER (itemize) Ito TAL REVIAL PAID LAST YEAR: 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. Ito tak RVML Y PAID LAST YEAR: 6. RESERVES ON DECEMBER 31 OF LAST YEAR | REPAIRS AND MAINTENANCE | | Yes No |
| OVERHEAD TITLITES SUPPLIES AND MATERIALS TOTAL OTHER (itemize) 18. TOTAL \$ Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and Federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State and Federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 19. Image: State all copulate to file (Lass of taxes) 10. Image: State all copu | INSURANCE | | |
| UTILITIES SUPPLIES AND MATERIALS OTHER (itemize) TOTAL S TOTAL | OVERHEAD | | |
| SUPPLIES AND MATERIALS OTHER (itemize) TOTAL 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. | UTILITIES | | \$ |
| 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 | SUPPLIES AND MATERIALS | | - 18. TOT <mark>AL</mark> RENTAL PAID LAST YEAR: |
| TOTAL \$ Note: If the lease or royalty agreement has been renegotiated sind JANUARY 1 last year, attach a copy to this report. Note: If the lease or royalty agreement has been renegotiated sind JANUARY 1 last year, attach a copy to this report. IN TONS CUYDS. IN TONS CUYDS. IN TONS CUYDS. SURFACE ACREAGE BEING MINED IMPOPERTY? 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE DATE 0. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL DATE 1. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED OR CU. YDS./HOUR 2. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR 21. REMARKS: MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse) THIS REPORT SUBJECT TO AUDIT. S | OTHER (itemize) | | - \$ |
| Jo Jo AD 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. 19. USE-RESTRICTIONS AFFECTING VALUE IN TONS CU.YDS. 7. YEAR OF DEPLETION OF RESERVES Image: Contemplate taxes, royalty payments, or costs incurred after aggregate plant operations. Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. 6. RESERVES ON DECEMBER 31 OF LAST YEAR Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. 7. YEAR OF DEPLETION OF RESERVES Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. 9. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. 9. CUNTEMPLATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. 9. CULYDS. Image: Contemplation taxes, royalty payments, or costs incurred after aggregate plant operations. Image: Contemplation taxes, royalty payments, orosts incurred after aggregate plant operations. | | ΤΟΤΑΙ | Note: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report. |
| Taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations. 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 ISTIMATED 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 0. 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. S (continued on reverse) THIS REPORT SUBJECT TO AUDIT. S | Do not include depletion depreciation amortization int | \$ | 19. USE-RESTRICTIONS AFFECTING VALUE |
| IN TONS CU.YDS. 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 22. CURRENT DESIGN CAPACITY OF PLANT: COR CU. YDS./HOUR COR | *taxes, state and federal income taxes, royalty payments, c | or costs incurred after aggregate plant operations. | |
| 7. YEAR OF DEPLETION OF RESERVES | | | |
| 8. SURFACE ACREAGE BEING MINED | 7. YEAR OF DEPLETION OF RESERVES | | |
| 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE 0. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL 1. ESTIMATED DATE FOR BEGINNING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED 2. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR COR CU. YDS./HOUR COR 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) THIS REPORT SUBJECT TO AUDIT. | 8. SURFACE ACREAGE BEING MINED | | |
| 1. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED | 10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL | | |
| 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) THIS REPORT SUBJECT TO AUDIT. | 1. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS OF | N PROPERTY OWNED 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) THIS REPORT SUBJECT TO AUDIT. | | TONS/HOUR | 1 |
| PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC. (continued on reverse) THIS REPORT SUBJECT TO AUDIT. | | OR CU. YDS./HOUR |] |
| MIX PLANT SITES, OPEN STORAGE, ETC. | 3. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DEP | NVED FROM THIS | |
| 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 S | 2B foi | 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.

