EF-560-A-R05-0806-56000405-1

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.



Keith Taylor ASSESSOR OF VENTURA COUNTY

800 South Victoria Avenue Ventura, CA 93009-1270 (805) 654-2181 assessor.countyofventura.org

2. LOCATION OF THE PROPERTY:

1. NAMÉ AND MAILING ADDRESS: (Maké necessary corr	ections to printed name and mailing addres	ss.)		Mine or quarry nar	ne	
Г				Sec	Twp	Range
			-		Г.,	
			3.	PARCEL NUMBER		
				Tax rate area		
				Legal description of	or property	
			4.	PHONE NUMBER C	F PERSON CON	IPLETING FORM
L				()		
5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION	1 OF THIS YEAR PER UNIT		14	NAME OF ALL MIN (other than those I		TS MINED AND SOLD LAST YEAR has gold):
MATERIAL UNITS U CU. YDS	SOLD					
FINE SAND	5	\$				_
COARSE SAND			15			LESSEE OR
GRAVEL				LESSOR OF TH	IS PROPERTY?	
ROCK			16			, WHAT IS THE DATE
CRUSHED ROCK			10	OF THE LAST LEAS		
LIMESTONE						
CLAY				HAS THE LEASE BE	EN AMENDED S	SINCE THIS DATE?
STONE				Yes No		
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	x				
					AN ONE ACTIV	E LEASE AGREEMENT?
				Yes No		
				IS THIS PROPERTY	IN WHOLE OR	IN PART A GOVERNMENT LEASE?
				🗌 Yes 🛄 No		
5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING			17	IF THE PROPERTY I	S UNDER LEASE	, WHAT IS THE DATE
MINING AND HAULING	s			OF THE LAST ROYA	LTY <mark>A</mark> GREEMEN	NT?
PROCESSING AND/OR MILLING	3			HAS THE ROYALTY	AGREEMENT B	EEN AMENDED SINCE THIS DATE?
REPAIRS AND MAINTENANCE				Yes No		
INSURANCE				TOTAL ROYALTY PA		
OVERHEAD					ID LAST YEAR:	
UTILITIES				\$		
SUPPLIES AND MATERIALS			18	TOTAL RENTAL PAI	D LAST YEAR:	
OTHER (itemize)				\$		
				Note: If the lease o	r royalty agree	ment has been renegotiated since
	TOTAL			JANUARY 1 last ye	ar, attach a cop	y to this report.
Do not include depletion, depreciation, amortization	interest on loans, income, franchise and	property	19	USE-RESTRICTIONS	AFFECTING V	ALUE
*Do not include depletion, depreciation, amortization taxes, state and federal income taxes, royalty payme	nts, or costs incurred after aggregate plant	operations.				
6. RESERVES ON DECEMBER 31 OF LAST YEAR				USE PERMIT NUME	ER	
IN TONS CU.YDS.				DATE		
7. YEAR OF DEPLETION OF RESERVES			20			CT REPORT BEEN FILED ON THIS
8. SURFACE ACREAGE BEING MINED			20		Yes No	
9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH			21	REMARKS:		
 DEPTH TO GROUNDWATER FROM ORIGINAL OR NATU SURFACE LEVEL 	JRAL					
11. ESTIMATED DATE FOR BEGINNING MINING OPERATION YOU OR UNDER LEASE BUT NOT NOW BEING MINED	NS ON PROPERTY OWNED BY					
12. CURRENT DESIGN CAPACITY OF PLANT:	TONS/HOUR					
	OR CU. YDS./HOUR					
13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PL	E DERIVED FROM THIS ANT SITES, READY					
MIX PLANT SITES, OPEN STORAGE, ETC.	\$					
	(continued on r THIS REPORT SUBJEC					



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	. 🗆		Λ			
*Agent: see page S	2B foi	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.

