EF-560-A-R05-0806-13000323-1

BOE-560-A (S1F) REV. 5 (8-06) 20 \_\_\_\_ AGGREGATE PRODUCTION REPORT (INCLUDES SAND, GRAVEL, STONE, LIMESTONE, CLAY AND SIMILAR PRODUCTS

OFFICIAL REQUIREMENT

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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 

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# Robert Menvielle

# mperial County Assessor

40 W. Main Street Suite 115 El Centro, CA 92243 Main Office: (442) 265-1300 Vebsite: assessor.imperialcounty.org

of the statemen	it.	2. LOCATION OF THE PROPERTY:
l mailing addres	s.)	Mine or quarry name
	Г	Sec Twp Range
		3. PARCEL NUMBER Tax rate area
		Legal description of property
		4. PHONE NUMBER OF PERSON COMPLETING FORM
		( )
E ON JANUARY YEAR PER UNIT	ROYALTY PAID PER UNIT	14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAF (other than those listed in 5a, such as gold):
	\$	
		15. ARE YOU THE OWNER LESSEE OR
		LESSOR OF THIS PROPERTY?
		16. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST LEASE AGREEMENT?
		HAS THE LEASE BEEN AMENDED SINCE THIS DATE?
		Yes No
x	x x x x	IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?
		IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE
\$		17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST ROYALTY AGREEMENT?
> 		HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE:
		TOTAL ROYALTY PAID LAST YEAR:
		\$
		18. TOTAL RENTAL PAID LAST YEAR:
		\$
AL S		Note: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.
franchise and p ggregate plant	property operations.	19. USE-RESTRICTIONS AFFECTING VALUE
		USE PERMIT NUMBER
		DATE
		20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS PROPERTY? Yes No
		21. REMARKS:
ć		
(continued on re	everse)	

5a. STATEMENT OF LAST CA	F.O.B. PRICE ON JANUARY 1 OF THIS YEAR PER UNIT		ROYALTY PAID PER UNIT		
	UNITS CU.	YDS. TONS			
MATERIAL	PRODUCED	SOLD			
FINE SAND			\$		\$
COARSE SAND					
GRAVEL					
ROCK					
CRUSHED ROCK					
LIMESTONE					
CLAY					
STONE					
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
5b. STATEMENT OF LAST CA	ALENDAR YEAR'S OPERA	TING COSTS*			
MINING AND HAULING	\$				
PROCESSING AND/OR MILL					
REPAIRS AND MAINTENANC	E				
INSURANCE					
OVERHEAD					
UTILITIES					
SUPPLIES AND MATERIALS					
OTHER (itemize)					
			TOTAL		
TOTAL \$ Do not include depletion, depreciation, amortization, interest on loans, income, franch					
Do not include depletion, taxes, state and federal in	depreciation, amortiza come taxes, royalty pay	ition, interest on loa ments, or costs incu	ins, income, fran Irred after agore	nchise and j egate plant	oroperty operations.
5. RESERVES ON DECEMBER		,			
	U.YDS.				
. YEAR OF DEPLETION OF R					
SURFACE ACREAGE BEING					
. CONTEMPLATED ULTIMA					
DEPTH TO GROUNDWATE SURFACE LEVEL					
1. ESTIMATED DATE FOR BE YOU OR UNDER LEASE BU			OWNED BY		
2. CURRENT DESIGN CAPAC	ITY OF PLANT:	то	NS/HOUR		
		OR CU. YE	DS./HOUR		
. STATE ALL ADDITIONAL II	NCOME OTHER THAN AE	BOVE DERIVED FROM	THIS		

PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC.

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 \_\_\_\_\_\_.

SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*		DATE
•		
NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)	TITLE	
NAME OF LEGAL ENTITY (other than DBA) (typed or printed)	FEDERAL EMPLOYER ID NUMBER	
PREPARER'S NAME AND ADDRESS (typed or printed)	TELEPHONE NUMBER ( )	TITLE
	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)     NAME OF LEGAL ENTITY (other than DBA) (typed or printed)	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)         NAME OF LEGAL ENTITY (other than DBA) (typed or printed)

\*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



- 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.

