LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period ___07/01/2015___ to ___06/30/2016___

| 1. Name of Labor Compliance Program (LCP): | Oro Loma Sanitary District |
| 2. LCP I.D. Number (assigned by DIR): | 2016.00311 |
| 3. Date of Initial Approval: | 02/10/2016 |
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): | Jason Warner – General Manager |
| | 2655 Grant Ave. |
| | San Lorenzo, CA 94580 |
| | Phone: (510) 481-6965 |
| Administered by: Contractor Compliance and Monitoring, Inc. | 635 Mariners Island Blvd. #200 San Mateo, CA 94404 |
| | Phone: (650) 522-4403 Fax: (650) 522-4402 |
| 5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? | ✔ Yes If Yes, proceed to item 6 on the next page |
| | ☐ No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102 |

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

SUBMITTED BY:

[Signature] ANDREEA SIMION, ACTING GM [Name and Title] 8/18/16 [Date]
**LCP-AR1**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

B. Summary of all wages and penalties assessed and/or recovered.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached</td>
<td></td>
<td></td>
<td></td>
<td>Yes No</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

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*LCP ANNUAL REPORT 8 CCR § 16431 -- AB limited 2008*
C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Total

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LC § 1776(g)</td>
</tr>
<tr>
<td></td>
<td>LC § 1775</td>
</tr>
<tr>
<td></td>
<td>LC § 1813</td>
</tr>
<tr>
<td></td>
<td>Wages Total</td>
</tr>
<tr>
<td></td>
<td>LC § 1776(g)</td>
</tr>
<tr>
<td></td>
<td>LC § 1775</td>
</tr>
<tr>
<td></td>
<td>LC § 1813</td>
</tr>
<tr>
<td></td>
<td>Wages Total</td>
</tr>
</tbody>
</table>

See attached

Total

E. Identify cases that are or were the subject of LC § 1742 proceedings.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  

- ☐ Yes  
- ☑ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _N/A_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  

- ☐ Yes  
- ☑ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _N/A_
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Oro Loma Sanitary District</td>
<td>Plant Upgrades (also known as &quot;Water Weather Equalization Basin&quot;)</td>
<td>11/13/2013 Construction</td>
<td>Gordon Ball</td>
<td>On going project</td>
<td>$6,330,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Public Agency Totals:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$6,330,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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