**LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

*Suggested Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))*

Report for the reporting period **07/01/2016** to **06/30/2017**

<table>
<thead>
<tr>
<th>1. Name of Labor Compliance Program (LCP):</th>
<th>Lake of the Woods Mutual Water Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Date of Initial Approval:</td>
<td>9/9/14</td>
</tr>
<tr>
<td>3. LCP I.D. Number (assigned by DIR):</td>
<td>2014.00244</td>
</tr>
</tbody>
</table>
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): | Robert Stowell, President  
P.O. Box 112  
3534 Mt. Pinos Way  
Frazier Park, CA 93225  
(661) 245-1448 Office  
(661)245-4402 Fax  
lowwaterco@gmail.com Email |
| 5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? |  
☐ YES  
☐ NO  
If Yes, proceed to item 6 on the next page  
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) Please make this form INTERACTIVE like the DAS-140 form so it will be easier to use. Thank you.

SUBMITTED BY:  
Robert Stowell, President  
8.30.17

Signature  
Name and Title  
Date
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>Lake of the Woods - Test Wells</td>
<td>7/1/2016</td>
<td>Dee Jasper &amp; Associates, Inc.</td>
<td>$240,000.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$240,000.00</td>
</tr>
</tbody>
</table>

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Description of Project</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C. 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>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

D. For any amount identified in item C 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>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
E. For any amount identified in item C 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>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LC §1776(g)</td>
<td>LC § 1775</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

F. 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>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

- [ ] YES  [x] NO

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

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

- [ ] YES  [x] NO

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