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 07/01/2016 to 06/30/2017

<table>
<thead>
<tr>
<th>1. Name of Labor Compliance Program (LCP):</th>
<th>Mountains Recreation and Conservation Authority Labor Compliance Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. LCP I.D. Number (assigned by DIR):</td>
<td>2008.00585</td>
</tr>
<tr>
<td>3. Date of Initial Approval:</td>
<td>07/07/2008</td>
</tr>
<tr>
<td>4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):</td>
<td>Name: Melissa Vega // Title: Labor Compliance Officer // Telephone: (323) 221-9944 ext. 106 // Fax: (323) 441-8691</td>
</tr>
<tr>
<td></td>
<td>Address: 570 West Avenue 26, Suite 100, Los Angeles, CA 90065 // Email: <a href="mailto:Melissa.Vega@mrca.ca.gov">Melissa.Vega@mrca.ca.gov</a></td>
</tr>
<tr>
<td>5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>No</td>
</tr>
<tr>
<td>Please check one:</td>
<td>If Yes, proceed to item 6 on the next page</td>
</tr>
<tr>
<td></td>
<td>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</td>
</tr>
<tr>
<td>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)</td>
<td></td>
</tr>
<tr>
<td>SUBMITTED BY:</td>
<td></td>
</tr>
<tr>
<td>Signature</td>
<td>Melissa Vega // Labor Compliance Officer</td>
</tr>
<tr>
<td>Name and Title</td>
<td>Date</td>
</tr>
</tbody>
</table>
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>Joughin Ranch Asphalt Paving</td>
<td>5/10/16</td>
<td>Hardy and Harper</td>
<td>$665,132.98</td>
</tr>
<tr>
<td>Lopez Canyon Park Trailhead Work</td>
<td>5/31/16</td>
<td>Salix Development, Inc.</td>
<td>$310,596.72</td>
</tr>
<tr>
<td>Franklin/Ivar Park</td>
<td>8/1/16</td>
<td>Access Pacific, Inc</td>
<td>$1,324,070.00</td>
</tr>
<tr>
<td>Compton Creek Natural Park at Washington Elementary, Phase 2</td>
<td>10/9/16</td>
<td>Access Pacific, Inc</td>
<td>$829,795.00</td>
</tr>
<tr>
<td>Construction of the Milton Green St. Project</td>
<td>1/9/17</td>
<td>California Landscape &amp; Design, Inc.</td>
<td>$510,813.50</td>
</tr>
<tr>
<td>King Gillette Ranch Tree Planting</td>
<td>2/22/17</td>
<td>Senna Tree Company</td>
<td>$31,500.00</td>
</tr>
<tr>
<td>Brush clearance on the Beverly Glen Surplus Property</td>
<td>2/28/17</td>
<td>Pan American Brush Clearance, Inc.</td>
<td>$59,000.00</td>
</tr>
<tr>
<td>Brush clearance on Westridge and Mandeville Canyon Properties</td>
<td>2/28/17</td>
<td>Pepo Weed Abatement, Inc.</td>
<td>$48,500.00</td>
</tr>
<tr>
<td>King Gillette Ranch – Mansion Roofing</td>
<td>3/8/17</td>
<td>Danny Letner Inc. DBA Letner Roofing Co.</td>
<td>$41,000.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$3,820,408.20</td>
</tr>
</tbody>
</table>

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>N/A</td>
<td></td>
<td></td>
<td></td>
<td>√ Yes √ No</td>
<td></td>
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<td>√ Yes √ No</td>
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<td>√ Yes √ No</td>
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<td>√ Yes √ No</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>√ Yes √ No</td>
<td></td>
</tr>
</tbody>
</table>
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></td>
<td></td>
<td></td>
<td></td>
</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>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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

Please check one:  
- [ ] Yes  
- [x] No

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

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

Please check one:  
- [ ] Yes  
- [x] No

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