Office of Labor-Management Standards San Francisco-Seattle District Office 90 7th Street, Suite 2-725 San Francisco, CA 94103 (415) 625-2661 Fax: (415) 625-2662



February 6, 2024

Mr. Armando Martinez, Treasurer Steelworkers Local 819 1615 Watercress Court Los Banos, CA 93635 Case Number: 530-6026811() LM Number: 019248

Dear Armando Martinez:

This office has recently completed an audit of United Steelworkers Local 819 under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Disclosure Act of 1959 (LMRDA). As discussed during the exit interview with President Chad Jackson and Treasurer Armando Martinez on January 17, 2024, the following problem was disclosed during the CAP. The matter listed below is not an exhaustive list of all possible problem areas since the audit conducted was limited in scope.

## Reporting Violation

The audit disclosed a violation of LMRDA Section 201(b), which requires labor organizations to file annual financial reports accurately disclosing their financial condition and operations. The Labor Organization Annual Report LM-3 filed by Local 819 for the fiscal year ended December 31, 2022, was deficient in that officer expenses were under reported by at least \$10,097. However, this amount was for legitimate union expenses.

Local 819 must file an amended Form LM-3 for the fiscal year ended December 31, 2022, to correct the deficient items discussed above. The report must be filed electronically using the Electronic Forms System (EFS) available at the OLMS website at www.olms.dol.gov. The amended Form LM-3 must be filed no later than February 20, 2024. Before filing, review the report thoroughly to be sure it is complete and accurate.

I want to extend my personal appreciation to Local 819 for the cooperation and courtesy extended during this compliance audit. I strongly recommend that you make sure this letter and the compliance assistance materials provided to you are passed on to future officers. If we can provide any additional assistance, please do not hesitate to call.

## Sincerely,

