

**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 07/01/2011 to 06/30/2012  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : North Coast County Water District		
2. LCP I.D. Number (assigned by DIR): 2011.01049	3. Date of Initial Approval: 09/01/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Kevin O'Connell – General Manager 2400 Francisco Blvd. Pacifica, CA 94044 Phone: 650-355-3462 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? Please check one: <input checked="" type="checkbox"/> Yes    If Yes, proceed to item 6 on the next page <input type="checkbox"/> 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	<u>Cari Lemke General Manager</u> Name and Title	<u>8/15/12</u> 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.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached			
Total			

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
See attached				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

**LCP-AR1**

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
See attached			
<b>Total</b>			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
See attached										
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

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: \_\_\_\_\_ See attached \_\_\_\_\_

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Amount Assessed					Amount Recovered				
						Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
North Coast County Water District	RW Pipeline Project 1116-301	9/1/2010	JMB Construction, Inc.	JMB Construction, Inc.	3,423,000.00	1,169.51	110.00	0.00	75.00	1,354.51	1,172.22	110.00	0.00	75.00	1,357.22
				Sierra Traffic Markings, Inc.		38.73	30.00	0.00	25.00	93.73	259.10	30.00	0.00	25.00	314.10
				Superior Hydroseeding, Inc.		28.68	Waiver	0.00	0.00	28.68	28.68	Waiver	0.00	0.00	28.68
				Tyrone Consulting Services		1,482.21	640.00	0.00	600.00	2,722.21	2,288.12	640.00	0.00	600.00	3,528.12
				Underground Solutions, Inc.		21.04	30.00	0.00	75.00	126.04	21.04	30.00	0.00	75.00	126.04
					Pipeline Totals	2,740.17	810.00	0.00	775.00	4,325.17	3,769.16	810.00	0.00	775.00	5,354.16
North Coast County Water District	RW Pump Station & Tank Project 1116-300	9/13/2010	JMB Construction, Inc.		1,978,839.75	Still open									
				Public Agency Totals:	5,401,839.75	2,740.17	810.00	0.00	775.00	4,325.17	3,769.16	810.00	0.00	775.00	5,354.16

Apprenticeship Violations Referred to Division of Apprenticeship Standards

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Date Filed	Total Construction Cost	Amount Assessed			
							Failure to provide Contract award info	Failure to request apprentice	Failed to make training contribution	Other
North Coast County Water District	Recycled Water Pump Station & Tank Project	9/13/2010	JMB Construction Inc.	Mission City Rebar, Inc.	6/14/12	1,978,839.75		X		
North Coast County Water District	Recycled Water Pump Station & Tank Project	9/13/2010	JMB Construction Inc.	Redwood Painting Co. Inc.	6/14/12	1,978,839.75	X	X		
North Coast County Water District	Recycled Water Pump Station & Tank Project	9/13/2010	JMB Construction Inc.	West Coast Industrial Coatings, Inc.	6/14/12	1,978,839.75		X		