



DCM Group

2386 Fair Oaks Blvd. ♦ Sacramento, CA 95825
 916-971-4929 ♦ 916-371-5446 (fax)

TRANSMITTAL

To: DIR
1515 Clay St.
Oakland, CA 94612
 Attn: Jon LeGaux
 Phone: _____
 Fax: _____

Date: 8/26/13
 Project: Annual Reports File
 Job No. _____
 Transmittal #: _____
 Ref: _____

We are sending you:

- Contracts
- Under separate cover
- Schedule
- Reports
- RFI
- Letter / Memo
- Change Order

For:

- Review
- Approval
- Pricing
- Correction & Re-Submit
- Signature & Return
- Your Compliance
- Your Use

By:

- Regular Mail (Original)
- Messenger
- Overnight Courier - Fed Exps
- Golden State Overnight
- Hand Deliver
- Pick-Up
- Fax Page
- Sub Box

Quantity	Description
3	LCP Annual Reports File for July 1, 2012 - thru June 30, 2013

General Remarks: Enclosed DIR LCP Annual Reports. A total of three Agency reports. Thank you.

cc: Dcm Group

Sincerely,

By: [Signature]
 Victoria Castro



Main 916.971.4929 ■ Fax 916.973.0723 ■ www.dcmgrp.com

August 26, 2013

RECEIVED

AUG 27 2013

Department of Industrial Relations
Office of the Director

Office of the Director
Department of Industrial Relations
Attn: Jon LeGaux
1515 Clay Street, 17th Floor
Oakland, CA 94612

Re: Annual Report for July 1, 2012 through June 30, 2013 for East Bay Municipal Utilities District
LCP I.D. Number 2004-00441

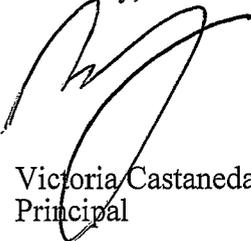
Dear Mr. LeGaux:

On behalf of East Bay Municipal Utilities District (EBMUD), I am pleased to submit the enclosed Labor Compliance Program Annual Report. DCM Group is authorized by the District to submit the East Bay Municipal Utilities District's (District) 2013 Annual Report – (LCP-AR1 Form) for the Mokelumne Aqueducts Interconnection Project covering the period from July 1, 2012 through June 30, 2013.

This report is prepared to meet funding requirements of a Proposition 84 Integrated Regional Water Management Grant (Prop 84 IRWMG) that the project receives. For the period covered by this report, provisions of California Labor Code required by Prop 84 IRWMG are attached.

Should you have any further questions or comments, please feel free to contact Marisa Boyce, Associate Civil Engineer of the East Bay Municipal Utilities District at (510) 287-0987 or myself at (916) 837-8111.

Sincerely,



Victoria Castaneda
Principal

Enclosures

Cc: Marisa Boyce, Associate Civil Engineer
East Bay Municipal Utilities District (EBMUD)

2386 Fair Oaks Blvd ■ Sacramento, CA 95825

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 **07/01/2012** to **06/30/2013**
(mm/dd/yyyy) (mm/dd/yyyy)

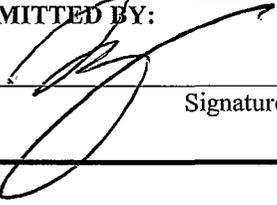
1. Name of Labor Compliance Program (LCP) : East Bay Municipal Utility District (EBMUD), LCP Administrator DCM Group	
2. LCP I.D. Number (assigned by DIR): 2004-00441	3. Date of Initial Approval: October 14, 2004
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Marisa Boyce Associate Civil Engineer East Bay Municipal Utility District P.O. Box 24055 Oakland, CA 94623-1055 Phone: (510) 287-0987 Fax: (510) 774-6003 Victoria Castaneda, Principal 2386 Fair Oaks Blvd. Sacramento, CA 95825 Phone: (916) 443-2100 Fax: (916) 443-2130 Direct: (916) 837-8111	
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, <div style="text-align: right;">455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102</div>	

LCP-AR1

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)

We suggest that a section within the LCP-AR1 report include a space to note the notice to proceed (NTP) date, actual start date, notice of completion (NOC) date and actual completion date. Currently the report does not reflect the actual working progress of a project during the specified reporting period.

SUBMITTED BY:



Signature

Victoria Castaneda Principal

Name and Title

August 26, 2017

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
Mokelumne Aqueducts Interconnection Project	12/27/2011	ProVen Management Inc.	\$8,218,000.00
Total			\$8,218,000.00

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
Mokelumne Aqueducts Interconnection Project	ProVen Management, Inc.	\$1,003.02	Amount Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice owed restitution at Journeyman rate for working unsupervised by a Journeyman of the same rate.
				<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	

LCP-AR1

				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$1,003.02	Amount Pending		

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
Mokelumne Aqueducts Interconnection Project	\$1,003.02	Amount Pending	Contractor in violation of §1776 and in violation of the wage and ratio standards set forth for the apprentice-able craft. Employee worked (19) total days to date unsupervised by a Journeyman of the same trade. Notice was sent to contractor and restitution payments and corrected CPRs are pending. If restitution is not paid timely penalties will be assessed and a request for forfeitures to the Labor Commissioner will be sent.
Mokelumne Aqueducts Interconnection Project	N/A	N/A	Notice of Temporary Withholding of Contract Payments due to Delinquent or Inadequate Payroll Records pursuant to the Labor Code §1776 and California Code of Regulations Section 216400(d) has been issued 6 times for the duration of the project to date. Contractor(s) provided the requested documents and/or revisions immediately and voluntarily remedied the non-compliance therefore no request for forfeitures were sent to the Labor Commissioner.
Total	\$1,003.02	Amount Pending	

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
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

LCP-AR1

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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: _____

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:

Project still ongoing and the following contractor(s) are pending DAS referral submittal process:

1. **Montes Brothers Construction Inc. (subcontractor) – Pending investigation/referral for failure to employee registered apprentice(s) and non-utilization of an apprentice, failure to submit contract award information and failure to pay training fund contributions timely per California Code of Regulations.**