

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) : Placer County Water Agency		
2. LCP I.D. Number (assigned by DIR): 2012.01137	3. Date of Initial Approval: 01/18/2013	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Brian C. Martin- PE 144 Ferguson Road Auburn, CA 95604 Phone: (530) 823-4886 Fax: (530) 823-4884 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:		
	BRIAN C. MARTIN DIRECTOR OF TECHNICAL SERVICES	8/21/13
Signature	Name and Title	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			
Total			

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										
Total										

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: N/A



PLACER COUNTY WATER AGENCY
 SINCE 1957
 BOARD OF DIRECTORS BUSINESS CENTER
 Gray Allen, District 1 144 Ferguson Road
 Alex Ferreira, District 2 MAIL
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 David Breninger, General Manager 800.464.0030
 Ed Tiedemann, General Counsel WWW.PCWA.NET

TRANSMITTAL FORM

To: LCP Special Assistant	From: Kelly Cunningham
Company: Department of Industrial Relations.	Sender's Phone Number: (503) 823-4801
RE: 2013 Annual Report	Sender's Fax Number: (503) 823-4850
Date: August 22, 2013	Total No. of Pages Including Cover: 5 Pages

The Following Items:

- Shop Drawings
 Prints
 Plans
 Copy of Letter
 Change Order
 Specs
 Construction Contract
 SUBMITTALS
 Other: see below

Sent Via:

- Fax
 Email
 Overnight
 Hand Delivered
 Regular Mail

These are transmitted as checked below:

- For Your Approval
 As Requested
 For Review and Comments
 Misc.

Notes / Comments:

Please find enclosed the signed 2013 Annual Report.

Thank you