

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

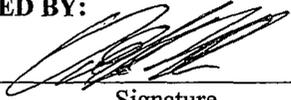
Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period July 1, 2012 to June 30, 2013
(mm/dd/yyyy) (mm/dd/yyyy)

| | |
|---|---------------------------------------|
| 1. Name of Labor Compliance Program (LCP) : Reclamation District No. 17 | |
| 2. LCP I.D. Number (assigned by DIR): 2011.00699 | 3. Date of Initial Approval: 09/01/11 |
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Dante Nomellini, Sr. P.O. Box 1461 Stockton, CA 95201-1461 (209) 465-5883 phone (209) 465-3956 fax | |
| 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) Create consistency in the field of Labor Compliance by providing seminars and training. | |

LCP-AR1

SUBMITTED BY:



Signature

Dante John Nonellini Secretary & Counsel

Name and Title

7-25-13

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 |
|---|------------------------|--------------------------------------|-----------------------|
| Mossdale Tract, Unit 1 Misc. Levee Maintenance (17-10-20-11-11) | Not Applicable | Dino & Sons Ditching Service | \$ 24,500.00 |
| Debris Removal (17-05-11-11-04) | Not Applicable | Dino & Sons Ditching Service | \$ 24,850.00 |
| Phase II Levee Seepage, Landscape & Park Reconstruction | October 7, 2011 | A.M. Stephens Construction Co., Inc. | \$2,089,434.73 |
| Annual Fall Service Weed Control (17-10-08-10) | Not Applicable | Custom Spraying | \$ 20,700.00 |
| Annual Winter Service Weed Control (17-10-24-11-13) | Not Applicable | Custom Spraying | \$ 24,950.00 |
| Total | | | \$2,184,384.73 |

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 |
|---|--|-----------------|------------------|---|-------------------------------|
| Phase II Levee Seepage, Landscape & Park Reconstruction | Odessey Environmental Services | \$716.04 | \$716.04 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Under Prevailing Wage for OE. |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Total | | \$716.04 | \$716.04 | | |

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 |
|---|-----------------|------------------|---|
| Phase II Levee Seepage, Landscape & Park Reconstruction | \$716.04 | \$716.04 | Contractor immediately corrected certified payroll and paid restitution to workers. |
| Total | \$716.04 | \$716.04 | |

LCP-AR1

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 |
| None to Report | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |

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

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|----------------|------------|---------------------|------------|----------------|
| None to Report | | | | |
| | | | | |
| | | | | |

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)? NO

Please check one: Yes No

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

Internet Course Certificate of Completion

**ETHICS ORIENTATION
FOR
STATE OFFICIALS**

I am aware of, and have attempted to comply with, the procedures established by my agency for making this Internet training a part of my agency's ethics orientation. I have carefully read all of the instructional materials that were provided in this accessible, non-interactive Internet course.

Name

Laura L. Devany

Agency

North Valley Labor Compliance Services

Date course completed

02/21/13

Position

Labor Compliance Consultant

Date

2/21/13

Signature

Carolyn Jay

My signature on this certificate signifies that I have read and completed the foregoing and that all of the statements and information set forth above are true.

Print

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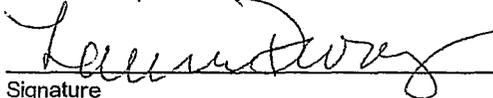
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Date

2/21/13


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Print