

# 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: 07/01/13 06/30/14

1. Name of Labor Compliance Program (LCP):  
**VENTURA COUNTY COMMUNITY COLLEGE DISTRICT**

2. LCP I.D. Number (assigned by DIR):  
**2011.00857**

3. Date of Initial Approval:  
**September 1, 2011**

4. Contact Person  
Name: Les Dickey  
Address: 255 W Stanley Ave. Suite 150, Ventura, CA 93001  
Phone: 805.384.8118  
Fax: 805.384.8155  
Email: ldickey@vcccd.edu

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Yes  If yes, proceed to item 6 on the next page

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

Name / Title

Date

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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.

**Total: \$ 32,917,257.00**

Project Name	Bid Advertisement Date (##/##/##)	Prime Contractor	Contract Amount
ENERGY EFFICIENCY PROJECT- PHASE II BEST VALUE	12/14/2013	1 PRIME CONTRACTOR	\$1,002,031.00
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	6/19/13	1 PRIME CONTRACTOR & 18 SUB CONTRACTORS	\$3,148,000.00
MOORPARK COLLEGE ENERGY MANAGEMENT SYSTEM	10/10/13	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$604,600.00
MOORPARK COLLEGE GAS PIPED UTILITY	1/24/13	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$650,000.00
MOORPARK COLLEGE HARDWARE REPLACEMENT	12/11/12	2 PRIME CONTRACTORS & NO SUB CONTRACTORS	\$434,514.00
MOORPARK COLLEGE LIBRARY RENOVATION-PHASE 2 (FOUNTAIN HALL)	7/11/13	1 PRIME CONTRACTOR & 10 SUB CONTRACTORS	\$812,000.00
MOORPARK COLLEGE PARKING STRUCTURE	8/10/12	1 PRIME CONTRACTOR & 61 SUB CONTRACTORS	\$12,000,000.00
OXNARD COLLEGE DENTAL HYGIENE BUILDING- NEW CONSTRUCTION	10/8/13	1 PRIME CONTRACTOR & 18 SUB CONTRACTORS	\$4,002,298.00
OXNARD COLLEGE DENTAL HYGIENE BUILDINGS-ROUGH GRADING & SITE UTILITY WORK	8/21/13	1 PRIME CONTRACTOR & 8 SUB CONTRACTORS	\$479,000.00
RFSPETA-RESERVE ACADEMY MODULAR BUILDINGS DEMOLITION	6/27/13	1 PRIME CONTRACTOR & 3 SUB CONTRACTORS	\$36,400.00
ROAD AND PARKING AREA REPAIRS DISTRICT WIDE	3/26/14	1 PRIME CONTRACTOR & 8 SUB CONTRACTORS	\$562,103.00
VENTURA COLLEGE APPLIED SCIENCE CENTER	6/21/13	1 PRIME CONTRACTOR & 28 SUB CONTRACTORS	\$9,000,000.00
VENTURA COLLEGE G BUILDING – SUPPLEMENTAL ELECTRICAL WORK AND DESIGN ELEMENTS	3/26/13	1 PRIME CONTRACTOR & 3 SUB CONTRACTORS	\$126,000.00
VENTURA COLLEGE HYDRONIC SYSTEM CLEANING ATC/GPC/HSC[MCE-MCW-HSC] BUILDINGS	7/25/13	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$60,311.00

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

**Total: \$ 20,633.00 \$ 20,633.00**

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
ENERGY EFFICIENCY PROJECT- PHASE II BEST VALUE	SMITH ELECTRIC	\$2,819.94	\$2,819.94	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENT OF OT HOURS AT ST RATE
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	JIAN XING REMODELING	\$2,595.59	\$2,595.59	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID- PRIME PAID UNDERPAYMENT
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	NST PLUMBING & FIRE PROTECTION, INC.	\$31.88	\$31.88	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISSED PREDETERMINED INCREASE
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	PERSA CONSTRUCTION	\$170.00	\$170.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	DELINQUENT TRAINING PAYMENT
MOORPARK COLLEGE ENERGY MANAGEMENT SYSTEM	SUNBELT CONTROLS	\$759.51	\$759.51	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	APPRENTICE WORKING ALONE
MOORPARK COLLEGE GAS PIPED UTILITY	V & S PLUMBING	\$49.88	\$49.88	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISSED PREDETERMINED INCREASE
MOORPARK COLLEGE HARDWARE REPLACEMENT	SBS CORPORATION	\$428.25	\$428.25	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISSED PREDETERMINED INCREASE
MOORPARK COLLEGE LIBRARY RENOVATION-PHASE 2 (FOUNTAIN HALL)	CWS SYSTEMS, INC	\$355.20	\$355.20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISCLASSIFICATION OF WORKERS
MOORPARK COLLEGE LIBRARY RENOVATION-PHASE 2 (FOUNTAIN HALL)	HENDERSON MECHANICAL SYTEMS INC	\$1,520.95	\$1,520.95	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISCLASSIFICATION OF WORKERS
MOORPARK COLLEGE LIBRARY RENOVATION-PHASE 2 (FOUNTAIN HALL)	S & H CONCRETE CONTRACTORS INC	\$847.47	\$847.47	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISCLASSIFICATION OF WORKERS
MOORPARK COLLEGE PARKING STRUCTURE	CATALINA STRUCTURES	\$338.72	\$338.72	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNREGISTERED APPRENTICE
MOORPARK COLLEGE PARKING STRUCTURE	RAYMOND SAN DIEGO INC	\$245.74	\$245.74	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	USED A PRE-APPRENTICE
MOORPARK COLLEGE PARKING STRUCTURE	SCHROEDER IRON CORPORATION	\$91.92	\$91.92	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENT OF OT HOURS AT ST RATE
OXNARD COLLEGE DENTAL HYGIENE BUILDING- NEW CONSTRUCTION	N/A			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
OXNARD COLLEGE DENTAL HYGIENE BUILDINGS-ROUGH GRADING & SITE UTILITY WORK	SANTA BARBARA PLUMBING	\$10,377.95	\$10,377.95	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISCLASSIFICATION OF WORKERS
RFSPETA-RESERVE ACADEMY MODULAR BUILDINGS DEMOLITION	N/A			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
ROAD AND PARKING AREA REPAIRS DISTRICT WIDE	N/A			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
VENTURA COLLEGE APPLIED SCIENCE CENTER	N/A			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
VENTURA COLLEGE G BUILDING – SUPPLEMENTAL ELECTRICAL WORK AND DESIGN ELEMENTS	N/A			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
VENTURA COLLEGE HYDRONIC SYSTEM CLEANING ATC/GPC/HSC[MCE-MCW-HSC] BUILDINGS	N/A			<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	

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

<i>Project Name</i>	<i>Amount Assessed</i>	<i>Amount Recovered</i>	<i>Explanation</i>
ENERGY EFFICIENCY PROJECT- PHASE II BEST VALUE	\$ 2,819.94	\$ 2,819.94	CONTRACTOR IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	\$ 2,797.47	\$ 2,797.47	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
MOORPARK COLLEGE ENERGY MANAGEMENT SYSTEM	\$ 759.51	\$ 759.51	CONTRACTOR VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
MOORPARK COLLEGE GAS PIPED UTILITY	\$ 49.88	\$ 49.88	CONTRACTOR IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
MOORPARK COLLEGE HARDWARE REPLACEMENT	\$ 428.25	\$ 428.25	CONTRACTOR IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
MOORPARK COLLEGE LIBRARY RENOVATION-PHASE 2 (FOUNTAIN HALL)	\$ 2,723.62	\$ 2,723.62	CONTRACTORS VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
MOORPARK COLLEGE PARKING STRUCTURE	\$ 676.38	\$ 676.38	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
OXNARD COLLEGE DENTAL HYGIENE BUILDINGS-ROUGH GRADING & SITE UTILITY WORK	\$ 10,377.95	\$ 10,377.95	CONTRACTOR IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
<b>Total:</b>	<b>\$20,633.00</b>	<b>\$20,633.00</b>	

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

<i>Project Name</i>	<i>Amount Assessed</i>					<i>Amount Recovered</i>				
	<i>LC § 1776</i>	<i>LC § 1775</i>	<i>LC § 1813</i>	<i>Wages</i>	<i>Total</i>	<i>LC § 1776(g)</i>	<i>LC § 1775</i>	<i>LC § 1813</i>	<i>Wages</i>	<i>Total</i>
N/A										
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

<i>Project Name</i>	<i>Contractors</i>	<i>Nature of Violation</i>	<i>ODL Case #</i>	<i>Current Status</i>
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?  Yes  No

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 Standard (DAS)?  Yes  No

Please check one:  Yes  No

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