

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 7 / 1 / 2014 to 6 / 30 / 2015
(mm/dd/yyyy) (mm/dd/yyyy)

RECEIVED
JUL 27 2015
Department of Industrial Relations
Office of the Director

1. Name of Labor Compliance Program (LCP) : CITY OF PASO ROBLES		
2. LCP I.D. Number (assigned by DIR): LCP ID: 2013.01168	3. Date of Initial Approval: 05/20/2013	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): FREDA BERMAN, PROJECT MANAGER 1000 SPRING STREET, PASO ROBLES, CA 93446 PHONE: (805) 227-7245 EMAIL: fberman@prcity.com		
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		
Freda Berman, Project Manager Name and Title		July 14, 2015 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
Uptown Family Park	6/3/13	Newton Construction	\$2,038,121.74
Total			\$2,038,121.74

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
Uptown Family Park	Central Coast Fence	\$4.48	\$4.48	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Uptown Family Park	Deep Blue Integration	\$10.02	\$10.02	___ Yes <input checked="" type="checkbox"/> No	CCR 230.1; Apprentice working without journeyman
Uptown Family Park	Evenson Plumbing	\$62.56	\$62.56	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Uptown Family Park	Gilbert's Landscape	\$270.20	\$270.20	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Uptown Family Park	Gilbert's Landscape	\$259.50	\$259.50	___ Yes <input checked="" type="checkbox"/> No	CCR 230.1; Apprentice working without journeyman
Uptown Family Park	Gilbert's Landscape	\$494	\$494	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing wage underpayment 1777.5; Training Fund Underpayment
Uptown Family Park	Hallett Backhoe	\$5.60	\$5.60	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Uptown Family Park	Ian Tanner Construction	\$214.12	\$214.12	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing wage underpayment
Uptown Family Park	Newton Construction	\$2,136.19	\$2,136.19	___ Yes <input checked="" type="checkbox"/> No	CCR 230.1; Apprentice working without journeyman
Uptown Family Park	Norcal Deck Coatings	\$355.20	\$355.20	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing wage underpayment 1777.5; Training Fund Underpayment
Uptown Family Park	Shepard Enterprises	\$134.14	\$134.14	___ Yes <input checked="" type="checkbox"/> No	CCR 230.1; Apprentice working without journeyman
Uptown Family Park	SLO Plastering	\$0.80	\$0.80	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Uptown Family Park	Wicks Roofing	\$62.40	\$62.40	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Total		\$4,009.21	\$4,009.21		

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

LCP-AR1

Project Name	Amount Assessed	Amount Recovered	Explanation
Uptown Family Park	\$4,009.21	\$4,009.21	All violations, with the exception of one (1), were below the \$1000.00 threshold for Forfeiture Requests. The contractor willfully corrected the violations for the one (1) assessment over \$1000 amount before the Forfeiture Request was needed.
Total	\$4,009.21	\$4,009.21	

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

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: Wicks Roofing (9/11/2014)



CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

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JUL 27 2015

Department of Industrial Relations
Office of the Director

July 17, 2015

DIR, Office of the Director
Attn: LCP Special Assistant
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

To Whom It May Concern:

Enclosed you will find the LCP Annual Report for the 7/1/2014 thru 6/30/2015 period. This annual report is submitted in accordance with California Code Regulations 16431 for all of the City of Paso Robles' projects subject to the monitoring of an LCP.

Sincerely,

Freda Berman
Project Manager

xc: file

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Suggested format for approved program that contracts with Awarding Bodies to provide labor compliance enforcement.

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
PASO ROBLES WATER TREATMENT PLANT- NACIMIENTO	\$ 1,374.86	\$ 1,374.86	CONTRACTOR IMMEDIATELY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS
Total:	\$1,374.86	\$1,374.86	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standard (DAS)?

Please check one: Yes No
 If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: