

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 07/01/2014 to 06/30/2015
(mm/dd/yyyy) (mm/dd/yyyy)

RECEIVED
AUG 25 2015
Department of Industrial Relations
Office of the Director

1. Name of Labor Compliance Program (LCP) : NAPA SANITATION DISTRICT

2. LCP I.D. Number (assigned by DIR): 2013.01174

3. Date of Initial Approval: AUGUST 20, 2013

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

DONELL MANNOR
1515 SOSCOL FERRY RD
NAPA, CA 94558
PH: 707-258-6000 FAX: 707-258-6048

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

Please check one:

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:

Donell Mannor
Signature

DONELL MANNOR, ACCOUNTANT
Name and Title

8/4/15
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
MST Pump Station	2/10/14	GSE Construction	\$2,400,330
MST Pipeline Project	2/10/14	Sanco Pipelines	\$7,674,432
Los Carneros Water District Recycled Water Pipeline Project	12/23/14	JMB Construction	\$10,550,780
Total			\$ 20,625,542

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
MST Pump Station	Mendocino Masonry	\$420.00	\$420.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Travel & subsistence
MST Pump Station	Camblin Steel	\$67.42	\$67.42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpmnt/Unsup'd Apprentice
MST Pump Station	GSE Construction	\$197.05	\$197.05	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment
Total		\$684.87	\$684.87		

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
MST Pump Station	\$420.00	\$420.00	Good faith mistake promptly corrected
MST Pump Station	\$67.42	\$67.42	Good faith mistake promptly corrected
MST Pump Station	\$197.05	\$197.05	Good faith mistake promptly corrected
Total	\$684.87	\$684.87	

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
N/A										
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: _____

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: _____