

SCOTT H. QUADY, PRESIDENT
DIVISION 2

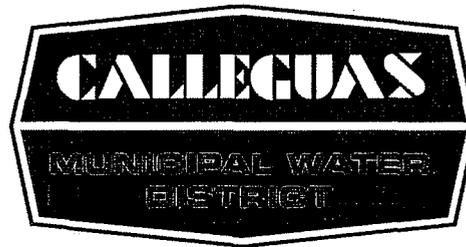
WILLIAM R. SEAVER, VICE PRESIDENT
DIVISION 5

THOMAS L. SLOSSON, TREASURER
DIVISION 1

ANDY WATERS, SECRETARY
DIVISION 3

GAIL L. PRINGLE, DIRECTOR
DIVISION 4

SUSAN B. MULLIGAN
GENERAL MANAGER



web site: www.calleguas.com

2100 OLSEN ROAD • THOUSAND OAKS, CALIFORNIA 91360-6800 805/526-9323 • FAX: 805/522-5730 • FAX: 805/526-3675

Date: August 20, 2013

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

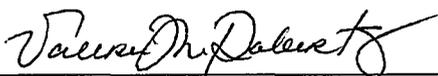
Subject: Calleguas Municipal Water District
2013 Annual Report

WE ARE TRANSMITTING:	THE FOLLOWING:	FOR/PER:
<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Copy(s)	<input type="checkbox"/> Information
<input type="checkbox"/> Under separate cover	<input checked="" type="checkbox"/> Originals(s)	<input type="checkbox"/> Approval
<input type="checkbox"/> USPS	<input type="checkbox"/> Letter	<input type="checkbox"/> Review
	<input type="checkbox"/> CD/DVD's	<input checked="" type="checkbox"/> Use

REMARKS:

Enclosed, please find the original signed copy of Calleguas Municipal Water District's Labor Compliance Program Annual Report for the reporting period: 7/1/2012 to 6/30/2013.

Should you have any questions regarding the attached, you may contact Kristine McCaffrey at (805) 579-7173 or via email at kmccaffrey@calleguas.com.

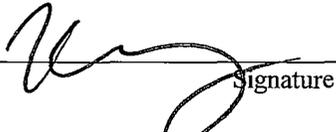
By: 
Valerie M. Roberts
Engineering Administrator

LCP-AR1

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) : Calleguas Municipal Water District	
2. LCP I.D. Number (assigned by DIR): 2011.01041	3. Date of Initial Approval: 09/01/2011
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Kristine McCaffrey – Sr. Project Manager 2100 Olsen Road Thousand Oaks, CA 91360 Phone: 805-579-7173 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:  Signature Kristine McCaffrey, Manager of Engineering Name and Title 8/19/2013 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: See attached

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Amount Assessed				Amount Recovered					
						Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Calleguas Municipal Water District	Salinity Management Pipeline Phase 1E	5/6/2009	Whitaker Construction	Whitaker Construction	24,850,654.66	\$301.88	510	0	0	\$811.88	\$301.88	510	0	0	\$811.88
Calleguas Municipal Water District	Salinity Management Pipeline Phase 2A	11/2/2011	Mladen Buntich Construction		5,632,000.00	No Penalties				No Penalties					
Public Agency Totals:					30,482,654.66	301.88	510.00	0.00	0.00	811.88	301.88	510.00	0.00	0.00	811.88

Apprenticeship Violations Referred to Division of Apprenticeship Standards

Apprenticeship Violations Referred to Division of Apprenticeship Standards							Amount Assessed			
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Date Filed	Total Construction Cost	Failure to provide Contract award info	Failure to request apprentice	Failed to make training contribution	Other
Calleguas Municipal Water District	Salinity Pipeline Phase 1E	5/6/2009	Whitaker Construction	Pat Kerr	11/30/12	24,850,654.66		X		