**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

<table>
<thead>
<tr>
<th>1. Name of Labor Compliance Program (LCP)</th>
<th>City of Rio Dell</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. LCP I.D. Number (assigned by DIR)</td>
<td>2011.000678</td>
</tr>
<tr>
<td>3. Date of Initial Approval</td>
<td>09/01/11</td>
</tr>
</tbody>
</table>
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): | Stephanie Beauchaine  
675 Wildwood Avenue  
Rio Dell, CA 95562 |
| 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)
LCP-AR1

SUBMITTED BY:

Signature

Stephanie Beauchaine  Finance Director  7/31/13

Name and Title  Date
### A. List projects handled by LCP within the past 12 months.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Rio Dell Waste Water Treatment Plant Upgrade Project</td>
<td>June 10, 2011</td>
<td>Wahlund Construction, Inc./Sequoia Construction Specialties a Joint Venture</td>
<td>$11,254,450.00</td>
</tr>
</tbody>
</table>

**Total** $11,254,450.00

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Rio Dell Waste Water Treatment Plant Upgrade Project</td>
<td>SRJ Masonry &amp; Construction</td>
<td>$435.00</td>
<td>$435.00</td>
<td>No</td>
<td>UPW for Brick Tender</td>
</tr>
</tbody>
</table>

**Total** $435.00

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Rio Dell Waste Water Treatment Plant Upgrade Project</td>
<td>$435.00</td>
<td>$435.00</td>
<td>Contractor immediately revised certified payroll and paid restitution to workers.</td>
</tr>
</tbody>
</table>
D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LC § 1776(g)</td>
<td>LC § 1775</td>
</tr>
<tr>
<td>None to Report</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>None to Report</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? 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 Standards (DAS)? NO

Please check one: ☐ Yes ☒ No

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

Position
Labor Compliance Consultant

Date course completed
02/21/13

Date
02/21/13

Signature

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.
Certificate of Completion | State of California - Department of Justice - Kamala D. Harris Attorney General

Internet Course Certificate of Completion

ETHICS ORIENTATION
FOR
STATE OFFICIALS

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