

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, 2011- June 30, 2012

1. Name of Labor Compliance Program (LCP): Napa County Regional Park and Open Space District		
2. LCP I.D. Number (assigned by DIR): 2011.009202	3. Date of Initial Approval: 9/1/11	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available) Mr. Chris Cahill 1195 Third Street, Suite 210 Napa, CA 94559		
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	GENERAL MANAGER (ACTING) Name and Title	JULY 29, 2011 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 Ad Date	Prime Contractor	Contract Amount
New Well for Boy Scout Camp	n/a	D. Bess Well Drilling and Pumps	\$14,760.00
Total			\$14,760.00

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
Boy Scout Well	D. Bess Well and Pump	\$719.00	\$719.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under the prevailing wage
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$719.00	\$719.00		

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
Boy Scout Well	\$719.00	\$719.00	The contractor was notified and made corrections and paid restitution immediately.

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: _____