

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 7/1/2013 to 6/30/2014  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : OCEAN INSTITUTE		
2. LCP I.D. Number (assigned by DIR): LCP ID: 2012-01142	3. Date of Initial Approval: 3/18/2013	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): ROBERT POTERAJ CFO / LCP Officer 24200 Dana Point Harbor Dr. PHONE: 949-496-2274 x 112 EMAIL: rpoteraj@ocean-institute.org		
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) 1. The DAS website should have a portal that is available to contractors that allows them to research which Apprenticeship Programs they must submit their DAS140/DAS142 (if they are not approved to train) for EACH CRAFT. The current Apprenticeship Program website lists many apprenticeship training programs imbedded within the general craft's training jurisdiction, but this confuses the novice contractor. E.g. There should be a pull down option for "Brick Tenders," "Plaster Tenders" separate / apart from its current location under the "Laborer" option.		
SUBMITTED BY:		
 Signature	Robert Poteraj, CFO / LCO Name and Title	July 28, 2014 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
Maddie James Seaside Learning Center	2/27/2012	John S. Meek Construction	\$2,259,515
<b>Total</b>			<b>\$2,259,515</b>

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
Maddie James Seaside Learning Center	John S. Meek	46.40	46.40	<input type="checkbox"/> YES <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Maddie James Seaside Learning Center	Martin Bros Marcowall	773.52	773.52	<input type="checkbox"/> YES <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Maddie James Seaside Learning Center	Martin Bros Marcowall	272.08	272.08	<input type="checkbox"/> YES <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Maddie James Seaside Learning Center	Pastusak Plumbing	465.92	465.92	<input type="checkbox"/> YES <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
<b>Total</b>		<b>\$1557.92</b>	<b>\$1557.92</b>		

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
Maddie James Seaside Learning Center			All violations were below the \$1000 thresh hold for Forfeiture Requests
<b>Total</b>	<b>\$1557.92</b>	<b>\$1557.92</b>	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: **Not Applicable**

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
<b>Total</b>										

**LCP-ARI**

E. Identify cases that are or were the subject of LC § 1742 proceedings. Not Applicable

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: \_\_\_\_\_