

LCP-AR1

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

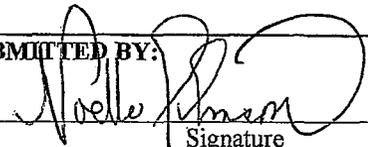
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AUG 14 2015

Department of Industrial Relations  
Office of the Director

Report for the reporting period 07/01/2014 to 06/30/2015  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Gold Ridge Resource Conservation District			
2. LCP I.D. Number (assigned by DIR): 2013.01203	3. Date of Initial Approval: 09/24/2013		
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):  <table border="0" style="width:100%"> <tr> <td style="width:50%">           Noelle Johnson- Conservation Planner            2776 Sullivan Road            Sebastopol, CA 95472            Phone: (707) 823-5244         </td> <td style="width:50%">           Administered by: Contractor Compliance and Monitoring, Inc.            635 Mariners Island Blvd. #200 San Mateo, CA 94404            Phone: (650) 522-4403 Fax: (650) 522-4402         </td> </tr> </table>		Noelle Johnson- Conservation Planner 2776 Sullivan Road Sebastopol, CA 95472 Phone: (707) 823-5244	Administered by: Contractor Compliance and Monitoring, Inc. 635 Mariners Island Blvd. #200 San Mateo, CA 94404 Phone: (650) 522-4403 Fax: (650) 522-4402
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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: 			
NOELLE JOHNSON, CONSERVATION PLANNER Name and Title	8/10/15 Date		

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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			
<b>Total</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
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	
<b>Total</b>					

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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
Gold Ridge RCD	Freestone Ranch Project	7/7/2014	Bohan & Canelis General	complete no wage violations	36,960.00	No violations									
Gold Ridge RCD	Westminster Woods 2014 Turf and Irrigation Upgrades	9/16/2014	Fieldstone Construction Co.	complete no issues	79,800.00	No violations									
Gold Ridge RCD	Salmon Creek Rural Water	6/11/2014	M3 Integrated Services, Inc.	on going	201,500.00	Still open									
Gold Ridge RCD	Salmon Creek Rainwater Demonstration Project	8/1/2014	Permaculture Artisans	Permaculture Artisans	25,000.00	\$34.80	waived			\$34.80	\$34.80	waiver			\$34.80
Gold Ridge RCD	Bodega Water Company 2014 Backflow Prevention Installation	8/1/2014	RH & Sons Water Services	complete no issues	3,775.00	No violations									
Gold Ridge RCD	SRCWC Pump Installations	10/1/2014	RH & Sons Water Services	on going	12,450.00	Still open									
Gold Ridge RCD	Bodega Water Company 2014 Well Upgrades	7/14/2014	Weeks Drilling & Pump Co.	Weeks Drilling	4,498.36	\$16.16	waived			\$16.16	\$21.53	waived			\$21.53
<b>Public Agency Totals:</b>					<b>363,983.36</b>	<b>50.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.96</b>	<b>56.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.33</b>

Apprenticeship Violations Referred to Division of Apprenticeship Standards

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Date Filed	Total Construction Cost	Assessed				Other
							Failure to provide Contract award info	Failure to request apprentice	Failed to make training contribution		
Gold Ridge RCD	Freestone Ranch Project	7/7/2014	Bohan & Canelis General	Bohan & Canelis General	11/19/14	36,960.00	X	X			