

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, 2014-June 30, 2015

*Handwritten initials/signature*

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Department of Industrial Relations  
Office of the Director

1. Name of Labor Compliance Program (LCP): NAPA COUNTYREGIONAL PARKS AND OPEN SPACE DISTRICT LABOR COMPLIANCE PROGRAM		
2. LCP I.D. Number (assigned by DIR 2011.00902	3. Date of Initial Approval: 09/1/11	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Mr. John Woodbury 1195 Third Street Room 210 Napa, CA 94559 707-259-5933		
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, 1515 Clay Street 17th Floor, Oakland, CA 95742		
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:		
<u><i>John Woodbury</i></u> Signature	<u>John Woodbury - General Manager</u> Name and Title	<u>7/28/15</u> 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
Napa River and Bay Trail Segments 7 & 8	7/31/14	C. Hardy Engineering	\$249,805.00
Camp Berryessa Improvement Project	7/28/14	G.D. Nielson Engineers	\$1,736,820.00
			\$1,986,625.00

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
Camp Berryessa	Construction 37	\$471.91	\$471.91	No	Did not pay overtime on 10 hour shifts.
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

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
Camp Berryessa	\$471.91	\$471.91	Contractor immediately corrected and paid restitution to workers
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	Amount Assessed	Amount Recovered

**LCP-AR1**

Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None to Report										
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None to Report				

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)? NO

Please check one:  Yes  No

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



Napa County Regional Park  
and Open Space District

John Woodbury  
General Manager

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Department of Industrial Relations  
Office of the Director

July 28, 2015

Department of Industrial Relations  
Office of the Director  
Attn: LCP Special Assistant  
1515 Clay Street, 17<sup>th</sup> Floor  
Oakland, CA 94612

RE: Annual Labor Compliance Report

To LCP Special Assistant

Enclosed is the Annual Labor Compliance Report for July 1, 2014 through June 30, 2015, pursuant to California Code of Regulations 16431.

The Napa County Regional Park and Open Space District has contracted with a LCP Administrator (North Valley Labor Compliance Services) for projects funded by Proposition 84.

Please be advised that the FPPC Form 700 disclosure statement has been filed for each employee and contractor with decision-making authority. Each employee and contractor with decision-making authority has also completed required Ethics Training.

Please contact me at 707-259-5933 or [jwoodbury@ncrposd.org](mailto:jwoodbury@ncrposd.org) if you have any questions.

Sincerely,

John Woodbury  
General Manager  
Napa County Regional Park and Open Space District