

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) : Reclamation District 1 Labor Compliance Program		
2. LCP I.D. Number (assigned by DIR): 2011.00721	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Mr. Al Warren Hoslett 311 East Main Street Ste. 504 Stockton, CA 95202		
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: <u>Pamela A. Forbus</u> Signature	<u>Pamela A. Forbus, Assistant Secretary</u> Name and Title	<u>August 27, 2012</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
Remove brush from river side Invoice # 1071	n/a	Chip Salmon	\$11,992.50
Sprayed district patrol roads Invoice # 1066	n/a	Chip Salmon	\$4,281.25
Mow patrol road Invoice # 1075	n/a	Chip Salmon	\$3,040.00
Vegetation Control Invoice #1076	n/a	Chip Salmon	\$5,000.00
Vegetation control water side invoice # 1083	n/a	Chip Salmon	\$4,000.00
Winter herbicide to levee patrol invoice #1081	n/a	Chip Salmon	\$3,562.50
Apply winter herbicide invoice #1085	n/a	Chip Salmon	\$4,300.00
60' mowing water side	n/a	Chip Salmon	\$4,400.00
Sprayed all patrol roads	n/a	Chip Salmon	\$4,795.00
Veg control bamboo, sugar maple inv # 1072	n/a	Chip Salmon	\$17,080.00
Spray winter herbicide Inv # 1080	n/a	Chip Salmon	\$2,850.00
Herbicide to shoulders of levee Inv # 1082	n/a	Chip Salmon	\$3,681.25
Mow levee tops, 25 ' reach mow Inv. 1077	n/a	Chip Salmon	\$24,737.50
Aerial Boom truck herbicide Inv # 1078	n/a	Chip Salmon	\$24,500.00
Spray patrol roads Inv. # 1069	n/a	Chip Salmon	\$5,846.00
Canal wing levee along salmon slough Inv 1073	n/a	Chip Salmon	\$4,000.00
Squirrel abatement invoice # 185470	n/a	Bryan Yoder	\$1,200.00
Levee maintenance Invoice # 1201	n/a	Jay Williams Land Management	\$3,370.00
Levee maintenance Invoice #1202	n/a	Jay Williams Land Management	\$7,785.00
Levee maintenance Invoice # 1203	n/a	Jay Williams Land Management	\$7,300.00
Backfill and scrape all erosion slugs inv. # 1088	n/a	Chip Salmon	\$4,190.00
Total			\$151,911.00

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

LCP-AR1

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/a	N/a	N/a	N/a	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/a
				<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	
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
N/a	N/a	N/a	N/a
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

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
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: _____