

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested format for approved program that contracts with Awarding Bodies to provide labor compliance enforcement.

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

Total: \$ - \$ -

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?	Description of Violation
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	
				<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	

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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 Received	Explanation
NONE			
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	Nature of Violation	ODL Case #	Current Status
NONE				

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 Standard (DAS)?

Please check one: Yes No

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

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Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commission?		Description of Violation
NONE				<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	
				<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	

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Total:	\$0.00	\$0.00	

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Project Name	Amount Assessed					Amount Recovered				
	LC § 1776	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

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Project Name	Amount Assessed					Amount Recovered				
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NONE	\$ -									
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	Nature of Violation	ODL Case #	Current Status
NONE				

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:

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Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?	Description of Violation
MODIFIED UPPER REACH RELIABILITY PROJECT	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes <input 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	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
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Total:	\$0.00	\$0.00	

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Project Name	Amount Assessed					Amount Recovered				
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E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractors	Nature of Violation	ODL Case #	Current Status
NONE				

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:

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Total: \$10,552.13 \$10,552.13

Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?		Description of Violation
ADVANCED WATER PURIFICATION FACILITY	AMERICAN LANDSCAPE	\$395.78	\$395.78	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	APPRENTICES WORKING ALONE
ADVANCED WATER PURIFICATION FACILITY	AMERICAN LANDSCAPE INC	\$243.40	\$243.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	APPRENTICES WORKING ALONE
ADVANCED WATER PURIFICATION FACILITY	GLOBAL SPECIALTIES DIRECT INC	\$141.30	\$141.30	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENT
ADVANCED WATER PURIFICATION FACILITY	INTERSTATE REBAR	\$224.32	\$224.32	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID
ADVANCED WATER PURIFICATION FACILITY	MCCARTHY BUIDLING COMPANIES, INC.	\$8,165.46	\$8,165.46	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	USED LAB GR 7-W/A & DID NOT PAY FR/TR
ADVANCED WATER PURIFICATION FACILITY	PERFORMING ART FLOORING	\$77.86	\$77.86	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGES/TRAINING PAID FOR APPRENTICE
ADVANCED WATER PURIFICATION FACILITY	PERFORMING ART FLOORING	\$354.94	\$354.94	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGES/TRAINING PAID MARCH THRU JUNE
ADVANCED WATER PURIFICATION FACILITY	SIERRA GEOSYNTHETIC SERVICES, INC.	\$52.48	\$52.48	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID MARCH & APRIL
ADVANCED WATER PURIFICATION FACILITY	SMITH ELECTRIC	\$48.60	\$48.60	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	APPRENTICE WORKING ALONE
ADVANCED WATER PURIFICATION FACILITY	STRUCTURECAST	\$33.32	\$33.32	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID
ADVANCED WATER PURIFICATION FACILITY	SUPERIOR DOOR SYSTEMS	\$772.80	\$772.80	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENT
ADVANCED WATER PURIFICATION FACILITY	T L SHIELD & ASSOCIATES INC	\$41.87	\$41.87	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENTS OF ST & OT
RECYCLED WATER BACKBONE SYSTEM	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
OXNARD EFFLUENT SAMPLING FACILITY	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
VENTURA ROAD UTILITY IMPROVEMENT AND RESURFACING	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input 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	
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	
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ADVANCED WATER PURIFICATION FACILITY	\$ 10,552.13	\$ 10,552.13	CONTRACTORS IMMEDIATELY AND VOLUNTAIRLY MADE RESTITUTION TO THE AFFECTED WORKERS
		\$ -	
Total:	\$10,552.13	\$10,552.13	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
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