

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

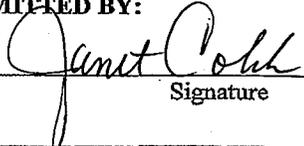
Report for the reporting period 07/01/2014 to 06/30/2015 (mm/dd/yyyy) to (mm/dd/yyyy)

Handwritten initials/signature

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Department of Industrial Relations Office of the Director

1. Name of Labor Compliance Program (LCP): California Wildlife Foundation	
2. LCP I.D. Number (assigned by DIR): 2012.01122	3. Date of Initial Approval: 04/22/2013
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Janet Cobb- Executive Officer 428 13 th Street, Suite 10A Oakland, CA 94612 Phone: (510) 763-0211 Administered by: Contractor Compliance and Monitoring, Inc. 635 Mariners Island Blvd. #200 San Mateo, CA 94404 Phone: (650) 522-4403 Fax: (650) 522-4402	
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:  Signature Janet Cobb, Executive Officer Name and Title Aug 10, 2015 Date	

LCP-ARI

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			
Total			

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	
Total					

LCP-AR1

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
See attached				

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: N/A

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Amount Assessed					Amount Recovered							
						VIages	1776	1778	1813	Total	VIages	1776	1778	1813	Total			
California Wildlife Foundation	Invasive Spartina AAI 2012-06	6/24/2014	Aquatic Answers Inc.	closed per DIR Ruling Feb 2015 not covered work	\$ 18,400.00													
California Wildlife Foundation	Invasive Spalina TS 2014-01	7/9/2013	Todd Shrefner	complete no issues	\$ 6,175.00	No violations												
California Wildlife Foundation	Invasive Spartina AE 2011-05	9/4/2012	Aqualics Environments	Aqualics Environments	\$ 5,760.00	\$2,400.72	\$680.00			\$3,080.72	\$2,453.64	\$680.00					\$3,133.64	
California Wildlife Foundation	Invasive Spartina AE 2011-06	11/5/2012	Aqualics Environments	Aqualics Environments	\$ 3,312.00	\$1,567.32	\$385.00			\$1,952.32	\$1,676.94	\$385.00					\$2,061.94	
California Wildlife Foundation	Invasive Spartina AE 2011-11	8/2/2013	Aqualics Environments	Aqualics Environments	\$ 41,488.00	\$3,435.84	\$120.00			\$3,555.84	\$4,766.69	\$120.00					\$4,886.69	
California Wildlife Foundation	Invasive Spartina AE 2011-12	8/26/2013	Aqualics Environments	Aqualics Environments	\$ 11,360.00	\$206.64	\$40.00			\$246.64	\$340.73	\$40.00					\$380.73	
California Wildlife Foundation	Invasive Spartina AE 2011-13	11/19/2013	Aqualics Environments	Aqualics Environments	\$ 21,918.00	\$1,060.55	\$160.00			\$1,220.55	\$1,120.20	\$160.00					\$1,280.20	
California Wildlife Foundation	Invasive Spartina CL2011-01	8/16/2011	Clean Lakes	complete no issues	\$ 8,569.13	No violations												
California Wildlife Foundation	Invasive Spartina CL2011-03.2	10/31/2011	Clean Lakes	complete no issues	\$ 12,544.00	No violations												
California Wildlife Foundation	Invasive Spartina CL2011-03.3	10/31/2011	Clean Lakes	complete no issues	\$ 10,572.00	No violations												
California Wildlife Foundation	Invasive Spartina CL 2011-04	11/28/2011	Clean Lakes	complete no issues	\$ 3,451.00	No violations												
California Wildlife Foundation	Invasive Spartina AEI 2011-14	7/24/2014	Aqualic Environments	Aqualics Environments; Waived while ruling came	\$ 73,316.00	\$9.36			\$50.00	\$59.36	\$18.00				\$50.00	\$68.00		
California Wildlife Foundation	SF Estuary Invasive Spartina Project AEI 2011-14	7/24/2014	Aqualic Environments	closed per DIR Ruling Feb 2015 not covered work	\$ 73,316.00													
California Wildlife Foundation	SF Estuary Invasive Spartina Project SB 2012-16	7/22/2014	Shelterbelt Builders	complete no issues	\$ 20,520.00	No violations												
Public Agency Totals:					310,761.13	\$8,680.43	\$1,385.00	\$0.00	\$60.00	\$10,115.43	\$10,376.20	\$1,385.00	\$0.00	\$50.00	\$11,811.20			