

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

RECEIVED

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

AUG 24 2015

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

Department of Industrial Relations Office of the Director

JHG

1. Name of Labor Compliance Program (LCP) : Ecology Action of Santa Cruz

2. LCP I.D. Number (assigned by DIR): 2013.01222

3. Date of Initial Approval: 01/02/2014

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Sherry Lee Bryan- Senior Program Specialist 877 Cedar Street, Suite 240 Santa Cruz, CA 95060 Phone: (831) 515-1314

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: [X] Yes If Yes, proceed to item 6 on the next page

[] 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:

Sherry Lee Bryan Signature

Sherry Lee Bryan, Sr. Program Specialist Name and Title

8.15.2015 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
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					

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: N/A

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
Ecology Action of Santa Cruz	Chartwell Rainwater Harvesting System	2/1/2015	Watersprout, Inc.	complete no issues	13,000.00	No violations									
Ecology Action of Santa Cruz	Van Ness Project	7/30/2014	Jon Ramsey Construction	Jon Ramsey Construction	10,000.00	\$384.96	Waived			\$384.96	\$415.93	waiver			\$415.93
Ecology Action of Santa Cruz	Carmel Residence Rainwater Harvesting System	2/1/2015	Jon Ramsey Construction	on going	5,000.00	Still Open									
Ecology Action of Santa Cruz	Monterey Residence (not covered work but still partially funded by Prop 84)	Not formally bid	Owner/builder project	complete no issues	The Prop 84 rebate totaled \$6,330.86.	No violations									
Ecology Action of Santa Cruz	Scotts Valley Residence (not covered work but still partially funded by Prop 84)	Not formally bid	Owner/builder project	complete no issues	The Prop 84 rebate totaled \$1,987.62.	No violations									
Ecology Action of Santa Cruz	Live Oak Grange Project (not covered work but still partially funded by Prop 84)	Not formally bid	Volunteer members of the non-profit organization (Live Oak Grange) that own the property, and by participants in a rainwater harvesting workshop	complete no issues	The Prop 84 rebate totaled \$2,505.21.	No violations									
Public Agency Totals:					28,000.00	384.96	0.00	0.00	0.00	384.96	415.93	0.00	0.00	0.00	415.93