

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

SEP 01 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

1. Name of Labor Compliance Program (LCP) : Trust for Public Land, Los Angeles & San Francisco		
2. LCP I.D. Number (assigned by DIR): 2012-01139	3. Date of Initial Approval: November 11, 2016	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Tori Kjer, PLA, Los Angeles Program Director The Trust for Public Land, Los Angeles Office 135 West Green Street, 2nd Floor, Pasadena, CA 91105 P. 323-223-0441 ext 11/ F. 323-223-2978 – tori.kjer@tpl.org		
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	Name and Title	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
Maywood Park	November 26, 2012	Park West Landscape Construction	\$1,267,859.74
Carlton Way Park	December 10, 2013	W.E. O'Neil	\$932,795.00
Patton Street Park & Garden	December 10, 2013	W.E. O'Neil	\$2,096,771.00
Monitor Park	November 5, 2013	Consolidated Contracting Services, Inc.	\$3,312,974.32
Total			\$7,610,400.06

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
Monitor Park	Exclusive Tile & Marble	\$8,853.20	\$4,533.20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification of Workers Onsite
Monitor Park	BMP Solutions	\$390.00	\$390.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of the Applicable Prevailing Wage
Monitor Park	Salsbury Engineering	\$213.14	\$13.14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failed to Properly Supervise Apprentice Working Onsite
Carlton Way Park	The Patterson Company	\$2,102.03	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Worked on a Recognized Holiday and Paid Straight Time
Patton Park	Louis Todd Corporation	\$230.37	\$230.37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failed to Properly Supervise Apprentice Working Onsite
Maywood Park	Hillcrest Construction	\$4,040.80	\$1,240.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of the Applicable Prevailing Wage
Total		\$15,829.54	\$6,407.51		

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
Monitor Park	\$390.00	\$390.00	Total Infraction under \$1,000.00
Monitor Park	\$213.14	\$13.14	Total Infraction under \$1,000.00
Patton Park	\$230.37	\$230.37	Total Infraction under \$1,000.00
Maywood Park	\$4,040.80	\$1,240.80	Contractor resolved under LC 1775 (a)(2)(A)(i)
Total	\$4,874.31	\$1,874.31	

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
Monitor Park Project	\$0.00	\$4800.00	\$0.00	\$4,053.20	\$8,853.20	\$0.00	\$480.00	\$0.00	\$4,053.20	\$4,533.20
Carlton Way Park Project	\$0.00	\$800.00	\$400.00	\$902.03	\$2,102.03	Pending	Pending	Pending	Pending	Pending
TOTAL	\$0.00	\$5,600.00	\$400.00	\$4,955.23	\$10,955.23	Pending	Pending	Pending	Pending	Pending

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
BVAS Nature Center Renovation	N/A	N/A	N/A	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: _____

THE
TRUST
for
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LAND



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FOR PEOPLE

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August 10, 2015

DIR – Office of the Director
Attn: LCP Special Assistant
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: Trust for Public Land – LA & SF
Labor Compliance Program Annual Report 2014-2015
LCP I.D. 2012.01139

To Whom it May Concern:

Enclosed please find the 2014-2015 Labor Compliance Program Annual Report for the Trust for Public Land – LA & SF. The attached report is submitted in compliance with California Code of Regulations Chapter 8, Subchapter 4, Article 3, Section 16431(a), which reads in part “The Labor Compliance Program shall submit to the Director an annual report on its operation by no later than August 31st of each year. The annual report shall cover the twelve month period commencing on July 1st of the preceding calendar year and ending on June 30th of the year in which the report is due”.

Should you have any questions, or need any additional information, please do not hesitate to contact me at tori.kjer@tpl.org or (323) 223-0441 Ext 11.

Sincerely,

Ms. Tori Kjer
Los Angeles Program Director

Attachments:

2014-2015 TPL – LA & SF Labor Compliance Program Annual Report

CC Via E Mail:

Mr. Marty Glaske, Director of Labor Relations, Gafcon (mglaske@gafcon.com)

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