LCP-AR1

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 07/01/2011 (mm/dd/yyyy) to 06/30/2012 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : El Monte City School District

2. LCP I.D. Number (assigned by DIR): 2011.01019

3. Date of Initial Approval: 9/1/2011

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

Kris Olafsson - Deputy Superintendent of Business Services
3540 N. Lexington Ave
El Monte, Ca 91731
Phone: 626-453-3790
Fax: 626-442-1063
Email: kolafsson@emcsd.org

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: ☑ 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:

Signature

Terry E. Solís, The Solís Group
Name and Title

8-30-12
Date

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
Le Gore Elementary School Growth	Lease/Leaseback	RC Construction	$7,000,000.00
Wright Elementary School Growth	Lease/Leaseback	RC Construction	$8,100,000.00
Total			$15,100,000.00

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
Le Gore Elementary School Growth	A-1 Quality Blinds	$1,714.96	$1,714.96	☑ Yes ☐ No	Non-payment of wages & non-payment of training funds.
Wright Elementary School Growth	A-1 Quality Blinds	$1,714.96	$1,714.96	☑ Yes ☐ No	Non-payment of wages & non-payment of training funds.
Total		$3,429.92	$3,429.92		

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			
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
Le Gore Elementary School Growth				$1,701.84	$1,701.84				$1,701.84	$1,701.84
Wright Elementary School Growth				$1,701.84	$1,701.84				$1,701.84	$1,701.84
Total				$3,429.92	$3,429.92				$3,429.92	$3,429.92

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: _____