

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 7/1/11 to 6/30/12  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): Metropolitan Water District of Southern California (The Solis Group LCP)		
2. LCP I.D. Number (assigned by DIR): 2011.01024	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Maureen Burch Treatment Plant Program Management Team Manager Engineering Services Group Metropolitan Water District of Southern California Ph: 213-217-6028		
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	Terry Solis Name and Title	7/31/12 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
Inlet Conduit	April 2009	Filanc	\$30,077,700.00
Power System Upgrade	July 2009	J F Shea	\$25,130,000.00
Total			\$55,207,700.00

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
Power System Upgrade	Westway Construction	\$18,088.32	\$6,888.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Westway Construction failed to pay trust fund payments on behalf of the workers on the project to the trust fund. As a result, the Prime Contractor, JF Shea, made wage restitution to the affected workers.
Total		\$18,088.32	\$6,888.32		

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
Power system Upgrade	\$18,088.32	\$6,888.32	A subcontractor on the project went out of business without making trust fund contributions on behalf of the workers to trust fund. This underpayment was cured by the prime contractor on the project. No penalties were assessed against the prime contractor.
Total	\$18,088.32	\$6,888.32	

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
None.	N/A									
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: \_\_\_\_\_

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: \_\_\_\_\_