Construction Contractors Board

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DRAFT

2/12/2021

NOTICE OF PUBLIC MEETING CCB Teleconference Board Meeting

Wednesday, February 24, 2021 8:30 a.m. – 11:30 a.m.

| Meeting Called to Order | Page |
|--|----------------------------|
| Approval of the Agenda | (pg 1) (pg 2) (pg 4) |
| Public Comment | (P9 ⁻) |
| Executive Session (closed to the Public) Executive Session pursuant to ORS 192.660(2)(i) to review and evaluate the performance of Board Administrator Chris Huntington | |
| Agency Reports 1. Agency Update (Chris Huntington) a. Secretary of State Risk Assessment, Budget Memo, Budget Presentation | (pg 5) |
| Licensing (Dana Zeimantz) a. CCB Licensing Stats | (pg 37) |
| Information Technology (Noel Magee) a. IT Update | (pg 55) |
| 4. Education (Leslie Culpepper) a. Outreach and Education Program Update, Newsletters | (pg 58) |
| Enforcement (Stan Jessup) a. Enforcement Update, Quarterly Reports | (pg 69) |
| Old Business None | |
| New Business 1. Enforcement Consent Agenda (Stan Jessup) | (pg 73) |

Adjournment

The Board may meet in executive session under authority of ORS 192.660 from time to time. The specific statutory basis for the executive session will be announced on the record prior to the commencement of the executive session. Executive sessions are closed to the public. The Board may recess the public meeting, in order to deliberate privately, under authority of ORS 192.690(1). The public meeting will then reconvene for the purpose of decision-making. The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting; call Sara Heinz (503) 934-2217 to make arrangements.

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MINUTES OF THE December 2, 2020 CONSTRUCTION CONTRACTORS TELECONFERENCE BOARD MEETING

The Construction Contractors Board (CCB) met on Wednesday, December 2, 2020, via teleconference from the 6th floor at 201 High Street SE, Salem, Oregon.

Attendees:

Board members appearing: Board Chair Kurt Bolser, Jim Patrick, Dylan Bochsler, Jim Kitchin, Susan Steward, Eric Olsen and Andrea Noble

Board members absent excused: Patty Dorroh, Rosa Martinez

Staff: Administrator Chris Huntington, Executive Assistant/Board Secretary Sara Heinz, Licensing Manager Dana Zeimantz, Enforcement Manager Stan Jessup, IT Manager Noel Magee, Communication/Education Manager Leslie Culpepper and Assistant Attorney General Catriona McCracken

Guests: Haylee Morse-Miller and Mary Pence

A. MEETING CALLED TO ORDER:

Chair Bolser called the meeting to order at 8:32 a.m.

B. APPROVAL OF AGENDA:

MOTION: Jim Patrick moved to approve the agenda. Dylan Bochsler seconded the motion. Motion to approve the agenda carried unanimously.

C. APPROVAL OF MINUTES:

MOTION: Dylan Bochsler moved to approve the minutes from 10/28/2020 with correction to the time of when Executive Session started. Jim Kitchin seconded the motion. Motion to approve carried unanimously.

D. DATE OF NEXT REGULARLY SCHEDULED MEETING: The next meeting is scheduled for February 24, 2021 via teleconference from the 6th floor at 201 High Street SE, Salem, Oregon.

E. PUBLIC COMMENT:

None

F. AGENCY REPORTS:

Chris Huntington, Administrator conveyed that we are still present and available for our customers in the office and in the field amongst the uncertainties due to the pandemic and the wild fires that happened in late summer/early fall. The budget memo was also discussed with regard to the revenue and expenses and the actuals associated.

Dana Zeimantz, Licensing Manager reported that they are focusing on new application now that the renewal deferral is caught up and the wild fire crisis has subsided some.

Noel Magee, Information Technology Manager reported that M365 will still be happening however we don't have a date span as of yet. An information technology strategic plan will be coming in 2021.

Leslie Culpepper, Communication/Education Manager advised that they have been holding webinars in lieu of in person classes. At this time they are almost full through the end of the year.

Stan Jessup, Enforcement Manager noted that all three sections Field, Enforcement and Dispute Resolution have workload increases happening. There have not been too many complaints related to the wildfires. The field investigators have made their presence known in the area. A lot of clean-up is happening now not much building. The primary dispute resolution complaint influxes are related between the homeowner and contractor.

G. OLD BUSINESS:

None

H. NEW BUSINESS:

MOTION: Jim Patrick made a motion to approve the Notices of Intent on the Enforcement Consent Agenda. Dylan Bochsler seconded the motion. Motion to approve carried unanimously.

MOTION: Jim Kitchin made a motion to approve the Final Orders on the Enforcement Consent Agenda. Dylan Bochsler seconded the motion. Motion to approve carried unanimously.

Public Session adjourned at 9:04 a.m.

Executive Session called to order pursuant to ORS 192.660(2)(i) to review and evaluate the performance of Board Administrator Chris Huntington at 9:07 a.m.

Executive Session adjourned at 9:24 a.m.

Public Session called back to order at 9:24 a.m.

The meeting adjourned at 9:24 a.m.

| CCB Board Meeting Calendar, 2021 | | | | |
|----------------------------------|-------------------------------------|---|--|--|
| DATE | NOTED ITEMS | LOCATION | | |
| February 24, 2021 | | 1st Floor Hearings Room or Teleconference via GoTo Meeting | | |
| April 28, 2021 | Election of Officers | 1st Floor Hearings Room or Teleconference via GoTo Meeting | | |
| June 23, 2021 | New Officer Terms Begin | 1st Floor Hearings Room or Teleconference via GoTo Meeting | | |
| August 25, 2021 | KPM Best Practices Survey Finalized | 1st Floor Hearings Room or Teleconference via GoTo Meeting | | |
| October 27, 2021 | | 1st Floor Hearings Room or Teleconference via GoTo Meeting | | |
| December 1, 2021 | | 1st Floor Hearings Room or Teleconference via GoTo Meeting | | |

The following dates will be reserved for potential meetings in the event that urgent matters arise requiring immediate action by the Board. Board members and the public will be notified in advance when a meeting is going to occur, and whether it will be held in Salem or via teleconference.

- January 27, 2021
- March 24, 2021
- May 26, 2021
- July 28, 2021
- September 22, 2021

201 High Street SE, Suite 600 PO Box 14140 Salem, OR 97309-5052 503-378-4621



Memorandum

To: CCB Board

From: Chris Huntington

Date: January 13, 2021

Subject: Secretary of State Risk Assessment – Actions Taken UPDATE

Background

Based on a request from Construction Contractors Board (CCB) Administrator, the Secretary of State Audits Division (SOS) completed a generalized risk assessment of CCB operations in early 2020. At the completion of the inquiry SOS provided a series of recommended improvements to agency operations in the attached closing letter. The agency continues to make significant progress on issues identified by SOS. This memo provides an updated progress report on items first summarized for the board in a July 31, 2020 memo.

Recommendation 1: Strengthen Cash Controls by Conducting Regular Reconciliations

Related to this matter SOS provided the following specific recommendations:

- Ensure staff responsible for completing cash reconciliations are adequately trained;
- Implement a monthly process that complies with state policy to reconcile SFMA and Treasury ending cash balances; and
- Ensure timely management review and approval of completed reconciliation.

July 2020 Response: All identified recommendations have been fully implemented as of April, 2020.

<u>January 2021 UPDATE:</u> Agency leadership will continue to closely monitor the budget services being provided by Department of Administrative Services Shared Financial Services (DAS SFS). The decision to move budget services to SFS in April of 2020 was the most appropriate course of action at the time, given the complex budget issues facing the agency. However, it may well be that the long-term interests of the agency would be best served by restoring in-house budget staffing. Ongoing areas of for attention and assessment:

- Work collaboratively with SFS to ensure accurate and timely budget reports and projections.
- Continue to assess the potential costs and benefits of returning budget services to CCB.
- Protect available position resources in order to keep agency options open.
- Assess the benefits of aligning functions such as accounts receivable (see item 3).

Recommendation 2: Strengthen Information System Controls

Related to this matter, SOS provided the following recommendations:

- Continue working to address vulnerabilities identified in the DAS assessment;
- Formally document IT policies and procedures;
- Review current password requirements and verify compliance with the minimum requirements established by DAS;
- Review system access for all employees at least annually; and
- Develop, document and test a disaster recovery plan to help ensure information can be recovered if the board's key information systems become unavailable.

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<u>July 2020 Response:</u> Most recommendations are in the process of implementation with an identified completion date. Some recommendations require substantial investment and will not be completed in short-term though risks associated with the items have been identified, assessed and either mitigated or accepted as within acceptable levels given the totality of circumstances.

<u>January 2021 UPDATE:</u> The agency has made additional progress on SOS recommendations:

- Formally document IT policies: **COMPLETED** (see also item 4).
- Make password requirements consistent with DAS policy: COMPLETED
- Review system access requirements annually: Remains under investigation.
- Document *and test* disaster recovery plan: **Substantially COMPLETED**. The agency has an established disaster recovery plan and maintains procedures and equipment needed to deploy the plan. Formal documentation of the plan remains in process. Full testing remains infeasible given current resources. Formalized documentation scheduled for completion March, 2021.

More generally, the agency made significant enhancements to the security and viability of our IT infrastructure during 2020. These improvements included substantial enhancements designed to *modernize* hardware and software throughout the agency, consistent with our goal of producing a modern, secure and supported IT infrastructure. Areas of focus for 2021 include:

- Implementation of statewide Enterprise Information Security (EIS) mandated upgrades;
- Deployment of targeted enhancements to existing system functionality to improve operations.

Recommendation 3: Write off Receivables that are Uncollectable

Related to this matter the SOS made a single recommendation:

 Board management should analyze the existing allowance account balance and follow DAS policy to write off the portion that is known to be uncollectible.

<u>July 2020 Response</u>: The agency is currently in the process of formally adopting applicable state policy, confirming that current practices are consistent with adopted state policy, and analyzing existing accounts to determine whether it is appropriate to identify the debt as uncollectable or continue collection efforts. Expected completion is October, 2020.

<u>January 2021 UPDATE</u>: SOS found that nearly 88% of the agency's outstanding accounts appeared to qualify as *uncollectible*. The agency conducted a comprehensive review of our delinquent accounts. A summary of key findings follows:

- Many accounts were more than five years old (41%).
- Several accounts were 10 years old or older (oldest was 17 years old);
- In most cases accounts had received at least three rounds of attempted collection effort:
 - First by CCB, then by Dept. of Revenue (DOR) and finally by private collection firms; and
- Many accounts met all requirements in the Oregon Accounting Manual (OAM) for being deemed uncollectable.

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The issue appears to arise from the absence of a consistent policy and practice of reconciling older accounts and regularly writing off uncollectable debts.¹ The absence of such a policy obscures the agency's collection efforts and misrepresents *expected* collections and cash flow.

Notwithstanding this procedural issue, the agency does appear to maintain reasonably effective in-house collection efforts. The large amount of old and uncollectable debt makes accurate analysis difficult. However, as a percentage of *new accounts added* each year, the agency's collects amounts that reflect approximately **27-28%** of that total. Again, this is a slightly unorthodox method of trying to calculate overall collection. However, the large amount of old uncollectable debt makes traditional method equally unreflective of the agency's efforts. Once the agency completes the process of reconciling and cleaning up accounts, this process should become much easier to track and monitor over time.

Since July, the agency has engaged in a significant overhaul of outstanding accounts. This has been done on an *account-by-account basis* in order to comply with adopted state policy and ensure that any debt that had a reasonable expectation of collection was retained. To date the agency has:

- Requested older files be returned to the agency from DOR and private collection firms;
- Confirmed that significant, repeated collection efforts had been conducted;
- Only in cases where previous efforts had been unsuccessful and the account met the adopted OAM standards the account was deemed uncollectable and written off.

Consistent with the SOS finding, accounts falling into this category formed the vast majority of the agency's outstanding accounts. As of December 31, 2020 the agency has written off as uncollectible approximately \$7.0 million of an approximately \$10.7 million balance. While this sum is substantial, it reflects **multiple years of otherwise uncollectible debts being cleared.**

The next stage of this initiative will focus on establishing policy and practice that will support an effective and transparent collection effort through ongoing reconciliation and maintenance of open accounts. This effort will focus on the following:

- Adopt a formal accounts receivable handling policy;
- Complete staff training on new policy and practice;
- Maintain ongoing collaboration and reconciliation with DAS and DOR:
- Establish internal reporting mechanism to maintain oversight and accountability.

Recommendation 4: Formally Document Policies and Procedures

Related to this matter, SOS made the following recommendation.

 Board management should continue to document policies and procedures for key operations and processes.

<u>July 2020 Response:</u> The agency is currently in the process of reviewing all currently adopted policies, drafting policies and procedures for areas not addressed and establishing a formal framework to adopt and update policy on a regular basis. Expected completion is January, 2021.

¹ The absence of such a policy and practice appears to have been based in the belief that if accounts were designated as uncollectable as a financial matter, the recipient of the penalties could not later be held accountable for the unpaid debt when applying for a future license. This assumption is incorrect and will not guide agency policy moving forward.

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<u>January 2021 UPDATE:</u> This initiative has been *substantially* **COMPLETED**, though some outstanding policy adoption will remain ongoing as circumstances warrant.

As of January 1, 2021 the agency has adopted policies or updated and re-issued policies addressing most areas that have daily application to staff throughout the agency. As part of this policy adoption and update process, all staff are required to read and acknowledge each new or updated policy and to re-acknowledge the code of conduct policy. Moving forward, this will be done on an annual basis, as is common practice at other agencies.

Topics covered in completed policies include the following:

- Human Resource Policies (5): Discrimination and harassment, dug free workplace etc.
- Info. Tech. Policies (7): Acceptable use, mobile devices, incident management etc.
- Business Services Policies (2): Use of vehicle, confidential disposal bins.
- Administration (2): Ethics and conflict of interest, code of conduct

Outstanding polices will be completed over the next three months and have more limited application, including the accounts receivable policy notes above, use of the SPOTS card and others.

Recommendation 5: Analyze Operations and Work with LFO to Determine an Appropriate Ending Fund Balance

Related to this matter the SOS made the following specific recommendations:

- Analyze operations and cash flow under normal economic conditions;
- Determine an appropriate ending fund balance and develop a formal policy;
- · Establish controls to actively monitor the ending fund balance

<u>July 2020 Response:</u> While current economic conditions and outlook will make it difficult to implement the needed corrective action in the short-term, the agency should continue to analyze its past experience and document a policy that will provide a policy, historical and financial basis for the agency to withstand future attempts to undercut the long-term viability of the agency. Expected completion – January 2022.

<u>January 2021 UPDATE:</u> As noted, this area will be a matter of ongoing discussion throughout budget development and implementation in this upcoming biennium.

Office of the Secretary of State

Bev Clarno Secretary of State

Jeff Morgan Interim Deputy Secretary of State



Audits Division

Kip R. Memmott, MA, CGAP, CRMA Director

255 Capitol St. NE, Suite 500 Salem, OR 97310

503-986-2255

May 28, 2020

Chris Huntington, Administrator Oregon Construction Contractors Board 201 High St SE, Suite 600 Salem, Oregon 97301

Dear Mr. Huntington:

We have completed a risk assessment of the Oregon Construction Contractors Board (board). The objective of this review was to gain a general understanding of processes and controls and identify opportunities to improve state operations. To meet this objective, we performed the following limited procedures:

- gained an understanding of board operations, processes, and controls;
- reviewed applicable laws and regulations;
- researched best practices of other state contractor organizations;
- analyzed the board's financial data; and
- reviewed relevant documentation.

Based on our review, we identified the following areas where the board's processes could be improved.

Strengthen Cash Controls by Conducting Cash Reconciliations on a Regular and Timely Basis

State accounting policies require management to reconcile cash recorded in its accounting records (SFMA) to amounts reported in Oregon State Treasury (Treasury) statements. The reconciliation should include a comparison of deposit dates and amounts, in-transit deposits, and outstanding checks. State policy also requires board management to investigate checks that have been outstanding for more than one reconciliation period. Cash reconciliations are an important internal control to provide assurance that actual assets agree to recorded amounts.

On a weekly basis, staff compare the board's daily cash deposits to deposits recorded at the Treasury. This process does not include outstanding checks or a reconciliation of the board's ending cash balances to Treasury ending balances. Management stated that reconciliations between SFMA and Treasury amounts are not performed because staff have not been trained to complete the reconciliations.

Timely and effective reconciliation procedures help to minimize the risk that errors will not be promptly detected and corrected.

We recommend board management enhance existing cash controls with the following actions:

- ensure staff responsible for completing cash reconciliations are adequately trained;
- implement a monthly process that complies with state policy to reconcile SFMA and Treasury ending cash balances; and
- ensure timely management review and approval of completed reconciliations.

Strengthen Information System Controls by Fully Implementing DAS's Recommendations

In May 2019, the Oregon Department of Administrative Services (DAS) completed a controls assessment of the board's information systems. DAS made a number of recommendations to help the board improve system controls. During our risk assessment, we inquired of staff regarding the board's progress towards implementing DAS's recommendations. Staff indicated the board had made limited progress implementing the recommendations.

Although the board has implemented controls to address access to information systems, we found the board's workstation password requirements may not comply with DAS' minimum password requirements. In addition, we found the board does not review user access unless the roles of staff have changed. DAS requires user access reviews to be performed at least annually. We also found the board does not have a disaster recovery plan in the event its information systems become unavailable. Without strong information system controls, the board risks the loss of data or system access due to failed systems or security issues.

We recommend board management consider the following actions:

- Continue working to address vulnerabilities identified in the DAS information system controls assessment; including formally documenting IT policies and procedures;
- Review current password requirements and verify compliance with the minimum requirements established by DAS;
- Review system access for all employees at least annually; and
- Develop, document, and test a disaster recovery plan to help ensure information can be recovered if the board's key information systems become unavailable.

Write off Receivables That Are Uncollectible

State accounting policies require management to make all reasonable efforts to collect receivables due to the state. This includes establishing criteria to determine when receivables are considered uncollectible.

At the end of fiscal year 2019, the board had noncurrent accounts receivable balances totaling more than \$9 million. The board's allowance for uncollectible receivables balance totaled nearly \$8 million, or 88% of its outstanding receivables. Staff said that the board's practice is to retain all receivables on its books, rather than writing off the portion that is considered uncollectible. Leaving uncollectible receivable balances on the board's financial records may misrepresent potential future cash flow.

We recommend board management analyze the existing allowance account balance and follow DAS policy to write off the portion that is known to be uncollectible.

Formally Document Policies and Procedures

State accounting policies require management to establish and maintain internal controls. These controls help to provide reasonable assurance regarding the effectiveness and efficiency of operations, reliability of financial reporting, and compliance with applicable laws and regulations. Internal controls include management's policies and procedures that help ensure management directives are carried out. Further, well-designed and documented policies and procedures enhance both accountability and consistency, and can also serve as a training tool for staff.

Management stated that the board's policies and procedures are not fully documented. The board's Business Systems Analyst is currently working to document the board's policies and procedures.

The absence of well-documented policies and procedures increases the risk that management will not timely identify control weaknesses.

We recommend board management continue to document its policies and procedures for key operations and processes.

Analyze Operations and Work with LFO to Determine an Appropriate Ending Fund Balance

The Legislative Fiscal Office (LFO) generally recommends that boards primarily funded with "other fund" revenues maintain an ending fund balance of three to six months of operating reserves.

The board's revenues are generated through contractor licensing fees, miscellaneous fees, and civil penalties and are considered other fund revenues. Over the last several years, an increase in licensees and a decrease in board spending have resulted in more revenues and a high ending fund balance. Over the last two biennia, in accordance with instruction from the LFO, board management has implemented measures to reduce its ending fund balance. Management has concerns that the reduced balance may not be appropriate for the board, and lead to unsustainable business practices.

The board has not determined or established a desired ending fund balance in policy, but is monitoring the board's ending fund balance on a monthly basis. Best practices suggest establishing a policy that defines the desired level of fund balance and specifies factors used to set the desired balance.

We recommend board management consider the following actions:

- analyze operations and cash flow under normal economic conditions;
- use the results of the analysis and discussions with the LFO to determine an appropriate ending fund balance;
- develop a formal policy defining the desired fund balance that includes the factors used to develop the balance; and
- establish controls to actively monitor the ending fund balance.

The purpose of this letter is solely to describe the scope of our review and the results of the procedures performed. Because this was a limited review, we were not required to and did not follow generally accepted government auditing standards.

We appreciate the time, effort and cooperation of department staff. The professionalism we encountered and openness to suggestions have made this a collaborative process. Should you have any questions, please contact Mary Wenger, Deputy Director, or Alan Bell, Principal Auditor, at (503) 986-2255.

Sincerely,

cc:

Kurt Bolser, Chair, Oregon Construction Contractors Board

Office of the Secretary of State, audits Division

201 High Street SE, Suite 600 PO Box 14140 Salem, OR 97309-5052 503-378-4621



Memorandum

To: Construction Contractors Board

From: Chris Huntington

Date: February 1, 2021

Subject: CCB Interim Budget Update – December Actuals

Biennium Beginning Balance: \$8,496,478

Activity to Date:

| | November | December | Actuals to date |
|---------------------------------------|------------|------------|-----------------|
| Revenue | \$497,875 | \$502,393 | \$9,618,295 |
| Expenses | \$611,905 | \$596,909 | \$12,001,498 |
| Exam Fees (Included in amounts shown) | (\$27,720) | (\$27,720) | (\$425,400) |

Subsequent Actions and Projected Outcomes:

| | Revised LAB* | 18 Months + Projections | <u>Difference</u> |
|----------|--------------|-------------------------|---------------------------------------|
| Revenue | \$13,686,887 | \$12,952,552 | - \$734,335 |
| Expenses | \$16,424,675 | \$16,424,575 | \$382,188 (Last Report: \$329,552) |

Projected Biennium Ending Balance: \$5,468,752 (Last Report: \$5,357,753)

(Estimated 8 months operating expenses)

- August Legislative adjustments were made during the 2020 Special Session. These adjustments
 were an LFO initiated change intended to change the method of accounting for exam proctor fees.
 \$775,000 other funds limitation increase.
- **December legislative were made by the Emergency Board.** These adjustments account for personal services obligations negotiated after final authorization of the 2019-2021 budget.. Normally these adjustments would have been made earlier in the budget cycle. The abbreviated 2020 session and focus on COVID and wildfires delayed this routine action. \$611,096 other funds limitation increase.

^{*} Revised LAB Column reflects

Construction Contractors Board



Agency Budget 2021 - 2023 House Bill 5509



50 Years Serving Oregon



- 2021 marks the 50th year of the Construction Contractors Board (CCB)
- Originally established as The Builders Board in 1971 to regulate homebuilders
- In 1989 regulation expanded to encompass commercial contractors and the name was changed
- Mission and Purpose: Protect Oregon consumers and support licensed contractors



CCB Structure



- Nine-member board includes residential and commercial contractors, two public members and a local government representative
- 60 Full-time staff providing statewide license, enforcement, education and dispute resolution services
- Supporting more than 41,000 licensed contractors
- Providing protections to ALL Oregon consumers

CCB's simple consumer message...



Protect Your Investment

Check the License!



Anyone can pretend to be a Contractor









CCB Consumer Protections



- Verifiable license history: A contractor's license status and history can be checked on CCB's website.
- **Financial protection:** Contractors carry liability insurance and workers compensation (if applicable).
- Access to recovery from surety bond: All contractors file a surety bond with CCB.
- Access to CCB mediation services: CCB can assist in mediating disputes between consumers and <u>licensed</u> contractors.
- **Consumer resources:** CCB provides a variety of resources to aid consumers in avoiding scams and ensuring a successful construction project.



CCB Revenue



Other Funds: 100%

✓ Licensing fees: 87%

✓ Civil penalties: 11%

(80% of civil penalties transfer to state General Fund)

✓ Miscellaneous income: 2%

(Filing fees, change fees, records etc.)





Licensing – 15 FTE

- Process new applications (325-400 monthly)
- Renew existing licensees (1.3K 2.0K monthly)
- Update insurance certificates (1.2K monthly)
- Update surety bonds (1.9K monthly)
- Issue expire/suspend notices (1.0K 1.2K monthly)
- Operate call center (300-400 calls daily)

96% Customer Service Satisfaction - KPM #8





Licensing Portfolio

- Residential and Commercial contractors
- Lead paint contractors
- Specialty licenses & certs.: (small percentage of CCB licensees total is approx. 1,500)
 - Home inspectors
 - Locksmiths
 - Energy assessors
 - Home services contractors
 - Restoration contractors (new in 2017)
 - Road flagging companies (new in 2017)





Field Investigations and Compliance – 23 FTE

- Identifying, investigating and stopping unlicensed work
 - Field investigators: Respond to tips and make random work site checks (10K+ worksite checks annually)
 - Compliance officers: Attempt to gain compliance or assess penalties and process cases (Avg. 200 Notice of Penalties monthly)
- CCB's enforcement program is
 - Statewide investigators in every region of the state
 - Responsive reports followed up on in 24-48 hours
 - Efficient 28 days to close cases (KPM #5)





Field Investigations and Compliance

- In addition to license status, CCB also addresses:
 - Lead paint license and worksite safety standards
 - Workers' compensation non-compliance
 - Scams and illegal advertising
 - Avoidance of other regulatory requirements in conjunction with sister agencies (BOLI, Employment Dept., Revenue Dept. and Building Codes Division)





Dispute Resolution – 5 FTE

Mediate disputes between homeowners and contractors

- Voluntary program some opt to go to court
- Provides informal path to resolve disputes —
 alternative to costly and time-consuming court process
- Approximately 2,000 disputes are resolved each year
- 80% success rate if both parties participate
- 92% of DRS participants rate the process fair and impartial (KPM #7)





Consumer Outreach & Contractor Education – 4 FTE

- Educate consumers about legal protections, best practices for working with contractors and avoiding scams
 - 44% of Oregonians aware of legal rights through CCB (KPM #2)
 - Respond to specific events resources for COVID and wildfires
- Deliver contractor training on legal requirements, law changes and resources available for contractors
 - Doubled live training in 2020 with live webinars (2,900 hrs.)
 - Collaborate w/ other agencies (BOLI, OSHA, DEQ, DCBS etc.)

Anyone can pretend to be a contractor. Check licenses

Expand informational resources available for non-English consumers and contractors

Anyone can prete





2020: Continuity in Crisis



Evolving to Maintain Service

- Deployed new technology and changed business model to support telework – keep staff and public safe & maintain service delivery
- Common refrain "Thanks for being there to answer the phone."

COVID Response

- Answered nearly 800 calls on 3/23: Governor's Stay Home order
 - "Am I allowed to work?" They called us because they know us
- Collaborated with OSHA and Construction Industry Coalition published **COVID Construction Worksite Safety Practices**
- Adopted temporary rule Allowed contractors to defer renewal

Wildfire Response

- Published consumer brochure specific to wildfire rebuild collaborative effort with multiple agencies
- Joint press release with construction industry avoid scams
- Creative solutions for contractors affected by wildfires



2020: Financial Impact



Post-COVID Impact

- COVID budget impact has been more muted than expected, so far
 - Projected revenue is down by a little less than \$800K (5% of budget) for current biennium
- Decline in key revenue areas from pre-COVID activity:
 - New contractor license applications: 10% decline
 - Existing contractor renewal: 3-5% decline
- Possibility of additional decline in some sectors
- Economists forecast recovery will occur over three years



2020: Financial Impact



Additional CCB Budget Issues

- Budgets for two prior biennia focused on reducing ending balance during a time of economic prosperity
 - Reduction was achieved through a temporary fee reduction
 - Permanent fee: \$325; Reduced fee: \$250
 - 19-21 has a budgeted reduction of approx. \$3.0 million in ending balance
- Agency made a sizeable error projecting impact of fee reduction
 - 2019-2021 ending balance is \$1 million less than original projection
 - Deeper reduction than expected means deferral of planned IT project
- Other Funds limitation at 2021-23 CSL is insufficient based on historic spending patterns due to 2019-21 reductions (\$2.1 M):
 - 21-23 GRB: includes analyst adjustment of \$544K other funds limitation increase to address the issue shortfall



2020: Financial Impact



CCB Leadership Response

- Pro-active, ongoing collaboration with CFO and LFO
- Early intervention:
 - Held open vacancies: 10% of FTE (6 positions)
 - Found additional savings through streamlining efforts
- Made conservative projections assumed the worst
- Made modest adjustments as the actual revenue supported it

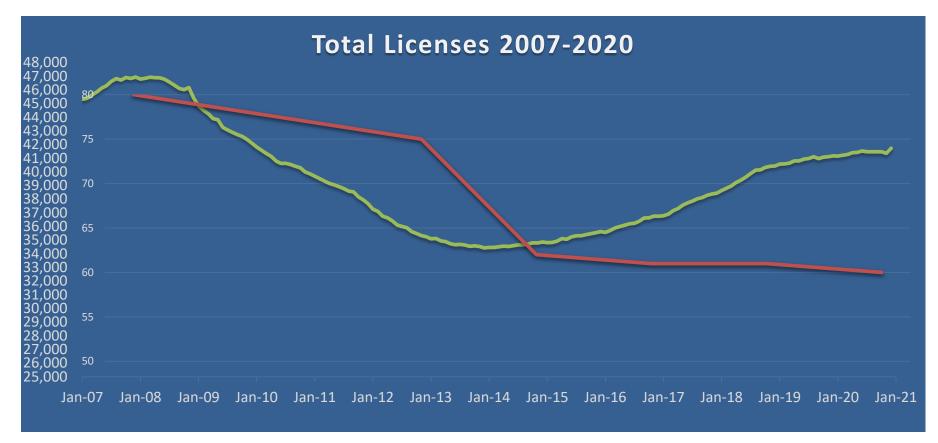
Results

- Maintained consistent service to the customer
- Eliminated additional impact on ending balance due to COVID-19
- Managed within 2019-2021 budget no additional request



Economic Trends: Service and Financial Accountability





Staffing levels

2021-2023 – Three Interrelated Challenges

Depleted Ending Balance

 Decision to reduce ending balance during economic prosperity limits some options for navigating current recession.

Uncertain Immediate Economic Future

 Possibility for decline in certain sectors over the anticipated threeyear recovery could result in additional revenue impact.

Long-term Investments are Essential

- Agency's primary systems are over 30 years old, antiquated and inefficient
 - Agency has invested in current systems to ensure they are secure and stable until replacement.



CCB Focus: 2021-2023



Sustainable Financial Management

- Conserve resources & rebuild ending balance adjust as revenue allows
- Retain capacity to deploy resources in support of:
 - Maximizing service delivery
 - Supporting long-term investments (license system replacement)

Accountable Service Delivery

- Effective statewide enforcement
- Impartial dispute resolution services
- Broaden reach of consumer protection message

Operational Maturity

- Continue to modernize operations within existing framework
- Continue to fortify the security of existing IT infrastructure
- Revisit possible IT investment as revenue allows



2021-2023 Budget Request



Governor's Recommended Budget: \$17.48 Million

- Fee reduction sunsets Fee returns to \$325 on July 1, 2021
- No new positions, position re-class etc.
- Eliminates one limited duration position
- Retains positions currently being held vacant allows agency to manage to revenue
- 2021-2023 represents a 6% Increase from adjusted 2019-2021 LAB



Proposed KPM Revisions



Key Performance Measure #2: REVISE

Annual Survey of CCB Consumer Awareness

- Proposed Revision: Move from annual survey to biennial survey
- Basis for proposal:
 - Gaining demographically accurate results increases cost and complexity.
 - Moving to biennial survey would allow agency to invest additional resources, provide comparable results and conserve resources

Key Performance Measure # 1: RETIRE

Tested Contractors who have a compliance violation

- This measure is obsolete provides no operational benefit
- It was originally developed to demonstrate efficacy of testing
- Testing has now been in place for some time and is near universal



CCB Leadership



Management Team

- **Chris Huntington**, Administrator: 503-934-2184 or chris.huntington@state.or.us.
- **Stan Jessup**, Enforcement Manager: 503-934-2188 or stan.m.jessup@state.or.us.
- **Dana Zeimantz**, Licensing and Interim HR Manager: 503-934-2199 or dana.zeimantz@state.or.us.
- **Leslie Culpepper**, Communications and Education and Interim Business Services Manager: 503-934-2195 or leslie.culpepper@state.or.us.
- **Noel Magee,** IT Manager: 503-934-0403 or noel.magee@state.or.us



CCB Board Members

- Kurt Bolser, Chair: General Contractor, large commercial (Grants Pass)
- **Dylan Bochsler, Vice Chair:** General Contractor, large commercial (Stayton)
- **Jim Kitchin**: General Contractor, residential/large commercial (Portland)
- James Patrick: General Contractor, residential/small commercial (Newport)
- Susan Steward: Public member (Portland)
- Patty Dorroh: Local Government (Burns)
- Eric Olsen: General Contractor, residential/small commercial (Monmouth)
- Andrea Noble: Public member (Central Point)
- Rosa Martinez: General Contractor, large commercial (Eagle Creek)





Chris Huntington 503-934-2184

chris.huntington@state.or.us

CCB Website

https://www.oregon.gov/ccb/pages/index.aspx

CONSTRUCTION CONTRACTORS BOARD

201 High Street SE, Suite 600 PO Box 14140 Salem, OR 97309-5052 503-378-4621 503-373-2007 FAX



Memorandum

To: Construction Contractors Board

From: Dana Zeimantz, Licensing Manager

Date: February 24, 2021
Subject: Licensing Report

2020 Accomplishments & 2021-2023 Strategic Objectives

The year 2020 can be described in a single word: unprecedented. The Covid-19 crisis gave way to an unprecedented year and a new normal. The Licensing Section pivoted to meet all the challenges 2020 presented to service by staying alert and agile amongst the chaos and uncertainty.

This required staff and management to be nimble and compassionate in their communications as the frontline representatives of the agency and be creative in adjusting business processes to meet the customer's needs. From the outside looking in, CCB continued to be available to answer phone calls and process documents.

Although, 2020 did not come without some adverse impact, resulting in occasional increases for data processing and call wait times. I'm proud to say the Licensing staff offered strong resistance to the challenges. A short list of important accomplishments are highlighted below, but do not fully reflect the extraordinary effort put forth by the Licensing team to maintain service.

Accomplishments during 2020

Meeting COVID-19 challenges

- Successfully moved 9 out of 13 staff members home to telecommute
- Established new workflows to accommodate teleworking and reduced public contact
 - Call center functionality available to those working from home
 - Established secure pathways to share and process documents
 - Installed CCB Dropbox in building lobby
- Collaborated with IT to reconfigure resources to accommodate the emergency rule for license renewal deferral

Improved business processes

- Collaborated with IT to revise and improve online renewal program
- Launched effort to make courtesy calls to contractors to avoid suspensions
- o Identified opportunities to streamline services to reduce labor and material costs
 - Automated reminder call service
 - Moving reminder and courtesy letters to the state print plant in the form of postcards
- Collaborated with Enforcement team to streamline background screening and licensing process
- o Increased email communication instead of mailing letters

Objectives for Licensing in 2021-2023

- Move licensing staff to web-based call center software
- Kick off Dial-My-Calls project to launch automated reminder calls for various licensing notifications (expirations, insurance, renewals)
- Begin insurance courtesy reminder postcards (completed 1/2021)
- Plan options for future staffing and delivery of services as Governor adjusts stay-at home orders
- Review and revise licensing policies and procedures; identify training opportunities
- o Review option to move to more email communication vs paper
- Discover networking opportunities with other licensing agencies or call centers to gain efficiencies and share information
- o Identify opportunities for cross training of staff
- Develop succession plan for licensing section

CONSTRUCTION CONTRACTORS BOARD

LICENSING PROGRAM

STATISTICAL REPORTS Sixth Quarter 2019-2021 Biennium



Dana Zeimantz, Program Manager

Licensing Staff

Brenna Anderson Regina Arnold Amber Berry Kerri Hasche Vicki Foster Kevin Kerner Karla Martin

Nancy McIntyre Jason Parson Darla Seeley Karen Taylor Angie Warkentin Dara White

Number of New Licenses by Endorsement Type

| Endorsement Type | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|------------------|-------------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| | Oct 1, 2018 - Dec 31, 2018 | Jan 1. 2019 - Mar 31, 2019 | Apr 1, 2019 - June 30, 2019 | Jul 1, 2019 - Sep 30. 2019 | Oct 1, 2019 - Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020 - Jun 30, 2020 | Jul 1, 2020 - Sep 30, 2020 | Oct 1, 2020 - Dec 31, 2020 |
| Residential | 949 | 1133 | 1206 | 1035 | 923 | 1103 | 791 | 852 | 999 |
| Commercial | 240 | 262 | 229 | 130 | 217 | 220 | 191 | 191 | 197 |
| Total | 1,189 | 1,395 | 1,435 | 1,165 | 1,140 | 1,323 | 982 | 1,043 | 1,196 |

New License and Renewal Counts

| Month | New License Count | Expected Renewal Count | Renewal Count | Renewal Percent | Total Licenses Made Active |
|-------------|-------------------------|------------------------------|------------------|--------------------|-------------------------------------|
| October-20 | 328 | 1,712 | 1,337 | 78.10 | 1,665 |
| November-20 | 303 | 1,493 | 1,197 | 80.17 | 1,500 |
| December-20 | 500 | 1,395 | 1,127 | 80.79 | 1627 |

Number of Specialty Licenses and Certifications

| | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|--------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|-------------------------------|------------------------------|
| | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020 - Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| Locksmith | 488 | 494 | 444 | 503 | 506 | 510 | 524 | 545 | 471 |
| Home Inspector | 712 | 716 | 725 | 734 | 734 | 753 | 775 | 802 | 765 |
| EEAST | 17 | 13 | 13 | 11 | 10 | 9 | 7 | 8 | 8 |
| Lead Based Paint Renovation | 5,332 | 5,437 | 5,464 | 5,536 | 5,605 | 5,661 | 5,865 | 5,247 | 5,189 |
| Lead Based Paint Activities | 78 | 82 | 89 | 92 | 102 | 110 | 114 | 97 | 99 |
| Flagger | * | * | * | * | 23 | 23 | 23 | 24 | 24 |
| Home Energy Assessor | 170 | 137 | 33 | 142 | 141 | 153 | 87 | 88 | 91 |

Total Number of Residential and Commercial Licneses

| | Sixth | Seventh | Eighth | First | Second | Third | Fourth | Fifth | Sixth |
|-------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|---------------|--------------|
| | Quarter | Quarter | Quarter | Quarter | Quarter | Quarter | Quarter | Quarter | Quarter |
| | Oct 1, 2018- | Jan 1, 2019- | Apr 1, 2019- | Jul 1, 2019- | Oct 1, 2019- | Jan 1, 2020 - | Apr 1, 2020- | Jul 1, 2020 - | Oct 1, 2020- |
| | Dec 31, 2018 | Mar 31, 2019 | Jun 30, 2019 | Sep 30, 2019 | Dec 31, 2019 | Mar 31, 2020 | Jun 30, 2020 | Sep 30, 2020 | Dec 31, 2020 |
| Residential | 35,326 | 34,512 | 35,911 | 35,972 | 36,182 | 36,281 | 36,595 | 35,690 | 36,777 |
| Commercial | 10,190 | 10,017 | 10,274 | 10,308 | 10,315 | 10,367 | 10,398 | 10,326 | 10,538 |

Average Days to Process Renewals, Certificates of Insurance and New Applications

| | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------|-------------------------------|-------------------------------|
| | Oct 1, 2018 - Dec 31, 2018 | Jan 1, 2019 - Mar 31, 2019 | Apr 1, 2019 - Jun 30, 2019 | Jul 1, 2019 - Sep 30, 2019 | Oct 1, 2019 - Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020 - Sep 30, 2020 | Oct 1, 2020 - Dec 31, 2020 |
| Renewals | 1 | 3 | 4 | 5 | 6 | 9 | 10 | 8 | 9 |
| Insurance Certificates | 1 | 2 | 3 | 4 | 6 | 8 | 7 | 13 | 9 |
| New Applications | 2 | 4 | 4 | 7 | 9 | 12 | 15 | 17 | *20 |

^{*}Dec New App Avg = 14

TELEPHONE CALLS

| | Sixth | Seventh | Eighth | First | Second | Third | Fourth | Fifth | Sixth |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| | Quarter |
| | Oct 1, 2018 - | Jan 1, 2019 - | Apr 1, 2019 - | Jul 1, 2019 - | Oct 1, 2019 - | Jan 1, 2020 - | Apr 1, 2020 - | Jul 1, 2020 - | Oct 1, 2020 - |
| | Dec 31, 2018 | Mar 31, 2019 | Jun 30, 2019 | Sep 30, 2019 | Dec 31, 2019 | Mar 31, 2020 | Jun 30, 2020 | Sep 30, 2020 | Dec 31, 2020 |
| Calls Received | 21,338 | 28,829 | 26,896 | 22,195 | 20,395 | 26,032 | 21,133 | 24,265 | 21,743 |
| Average Time to Answer (seconds) | 22 | 160 | 180 | 160 | 120 | 180 | 150 | 180 | *205 |

^{*}Phone issues documented on next page

^{*}Jan New App Avg = 11

Documented phone issues for October - December, 2020

- 11/4 Placed ticket with IBM that CCB calls were not routing properly. They did a system reboot that adversely affected a small number of agencies. I had to walk each teleworker through a reconfig of their cell phone and call center software
- 11/5 Reports of dropped calls. Ended up being a statewide issue with Centurylink and Verizon (our cell phones)
- 11/6 Reports of staff not being able to answer calls
- 11/9 Appears that issues the previous week have been resolved
- 12/7 Reports of staff not being able to log in to the call center to take calls
- 12/8 Reports of same issue as previous day
- 12/14 Reports of same issue as 12/7 and 12/8

Percent of Persons that Agree or Strongly Agree with Each Statement

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|---|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|
| • | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| I found the CCB forms and instructions to be clear and complete. | 97.0% | 97.6% | .* | 94.1% | 93.9% | 96.5% | * | 97.5% | 96.2% |
| I was satisfied with the length of time it took to process my application/renewal. | 96.1% | 95.8% | | 95.1% | 93.4% | 96.5% | * | 93.7% | 89.8% |
| I was satisfied with the length of time it took the CCB to notify me of any problems with my application/renewal. | 94.2% | 94.1% | * | 94.4% | 92.7% | 92.4% | * | 93.8% | 91.5% |
| I found the letters from the CCB to be clear and easy to understand. | 98.7% | 98.1% | ** | 99.0% | 95.8% | 99.1% | * | 96.9% | 95.5% |
| I was satisfied with the length of time it took to respond to my phone inquiries. | 96.9% | 96.4% | * | 97.5% | 94.1% | 96.9% | * | 96.3% | 90.9% |
| I found the telephone staff at the CCB to be courteous and helpful. | 97.4% | 97.5% | *. | 99.4% | 95.9% | 97.9% | * | 97.7% | 97.0% |
| Overall, I was satisfied with the manner in which my application/renewal was handled by the CCB. | 98.3% | 98.5% | * | 96.5% | 94.4% | 96.9% | * | 96.8% | 95.2% |

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|--|------------------------------|------------------------------|------------------------------|--|------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|
| Description | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| I found the CCB forms and instructions to be clear and complete. | | | | and the second s | | | | | |
| a. Strongly Agree | 116 | 150 | • | 102 | 95 | 108 | * | 84 | 109 |
| b. Agree | 111 | 173 | * | 89 | 91 | 112 | * | 71 | 91 |
| c. Disagree | 4 | 6 | * | 10 | 9 | 8 | * | 3 | 5 |
| d. Strongly Disagree | 3 | 2 | * | 2 | 3 | 0 | • | 1 | 3 |
| Total No. of Responses to Question 1 | 234 | 331 | * | 203 | 198 | 228 | * | 159 | 208 |
| Percent of Survey Respondents that Agree or Strongly Agree | 97.0% | 97.6% | * | 94.1% | 93.9% | 96.5% | * | 97.5% | 96.2% |

Question 2

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|--|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|
| | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Ocl 1, 2020- Dec 31, 2020 |
| I was satisfied with the length of time it took to process my application/renewal. | | | | | | | | 1000 00, 2020 | |
| a. Strongly Agree | 137 | 181 | * | 116 | 113 | 124 | * | 83 | 113 |
| b. Agree | 87 | 137 | | 78 | 72 | 95 | | 66 | 72 |
| c. Disagree | 7 | 11 | · (*) | 6 | 4 | 6 | * | 8 | 12 |
| d. Strongly Disagree | 2 | 3 | * | 4 | 9 | 2 | * | 2 | 9 |
| Total No. of Responses to Question 2 | 233 | 332 | • | 204 | 198 | 227 | * | 159 | 206 |
| Percent of Survey Respondents that Agree or Strongly Agree | 96.1% | 95.8% | * | 95.1% | 93.4% | 96.5% | * | 93.7% | 89.8% |

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|---|------------------------------|------------------------------|---------------------------------------|------------------------------|---|-------------------------------|------------------------------|------------------------------|--|
| | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| I was satisfied with the length of time it took the CCB to notify me of any problems with my application/renewal. | | | | | *************************************** | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| a. Strongly Agree | 117 | 155 | | 96 | 93 | 108 | * | 74 | 88 |
| b. Agree | 78 | 131 | | 73 | 72 | 86 | * | 61 | 74 |
| c. Disagree | 9 | 11 | | 6 | 4 | 15 | * | 6 | 7 |
| d. Strongly Disagree | 3 | 7 | | 4 | 9 | 1 | * | 3 | 8 |
| Total No. of Responses to Question 3 | 207 | 304 | × | 179 | 178 | 210 | * | 144 | 177 |
| Percent of Survey Respondents that Agree or Strongly Agree | 94.2% | 94.1% | · · · · · · · · · · · · · · · · · · · | 94.4% | 92.7% | 92.4% | * | 93.8% | 91.5% |

Question 4

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|--|------------------------------|--------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| | Oct 1, 2018- Dec 31, 2018 | | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020- Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| I found the letters from the CCB to be clear and easy to understand. | | | | | | | | | |
| a. Strongly Agree | 131 | 165 | * | 106 | 106 | 115 | ħ | 88 | 108 |
| b. Agree | 97 | 151 | * | 91 | 78 | 109 | * | 66 | 82 |
| c. Disagree | 2 | 5 | * | 1 | 5 | 2 | * | 5 | 8 |
| d. Strongly Disagree | 1 | 1 | * | 1 | 3 | 0 | * | 0 | 1 |
| Total No. of Responses to Question 4 | 231 | 322 | * | 199 | 192 | 226 | * | 159 | 199 |
| Percent of Survey Respondents that Agree or Strongly Agree | 98.7% | 98.1% | * | 99.0% | 95.8% | 99.1% | * | 96.9% | 95.5% |

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|---|------------------------------|--------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| | Oct 1, 2018- Dec 31, 2018 | | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020- Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| I was satisfied with the length of time it took to respond to my phone inquiries. | | | | | | | | | |
| a. Strongly Agree | 119 | 158 | (*) | 88 | 97 | 105 | * | 76 | 89 |
| b. Agree | 7 | 110 | * | 71 | 63 | 80 | * | 55 | 61 |
| c. Disagree | 2 | 7 | * | 2 | 5 | 6 | * | 4 | 13 |
| d. Strongly Disagree | 2 | 3 | * | 2 | 5 | 0 | * | 1 | 2 |
| Total No. of Responses to Question 5 | 130 | 278 | * | 163 | 170 | 191 | * | 136 | 165 |
| Percent of Survey Respondents that Agree or Strongly Agree | 96.9% | 96.4% | (#¥)\ | 97.5% | 94.1% | 96.9% | * | 96.3% | 90.9% |

Question 6

| | | aconon | | | | | | | |
|---|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
| Description | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020- Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| I found the telephone staff at the CCB to be courteous and helpful. | | | | | | | | | |
| a. Strongly Agree | 139 | 186 | * | 111 | 105 | 129 | * | 89 | 111 |
| b. Agree | 49 | 85 | Ť | 51 | 59 | 60 | | 40 | 51 |
| c. Disagree | 2 | 6 | * | 0 | 2 | 3 | * | 3 | 4 |
| d. Strongly Disagree | 3 | 1 | * | 1 | 5 | 1 | 3 * S | 0 | 1 |
| Total No. of Responses to Question 6 | 193 | 278 | * | 163 | 171 | 193 | * | 132 | 167 |
| Percent of Survey Respondents that Agree or Strongly Agree | 97.4% | 97.5% | * | 99.4% | 95.9% | 97.9% | * | 97.7% | 97.0% |

| | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|--|------------------------------|---|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| Description | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2019- Jun 30, 2019 | Jul 1, 2019- Sep 30, 2019 | Oct 1, 2019- Dec 31, 2019 | Jan 1, 2020- Mar 31, 2020 | Apr 1, 2020- Jun 30, 2020 | Jul 1, 2020- Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| . Overall, I was satisfied with the manner in which my application/renewal was handled by the CCB. | | PT-11-200-00-00-00-00-00-00-00-00-00-00-00-00 | | | | | | | 121 |
| a. Strongly Agree | 149 | 194 | * | 126 | 113 | 135 | * | 88 | 121 |
| b. Agree | 80 | 130 | * | 68 | 73 | 85 | * | 65 | 76 |
| c. Disagree | 2 | 2 | * | 6 | 5 | 7 | u il t | 3 | 7 |
| d. Strongly Disagree | 2 | 3 | * | 1 | 6 | 0 | • | 2 | 3 |
| Total No. of Responses to Question 7 | 233 | 329 | * | 201 | 197 | 227 | * | 158 | 207 |
| Percent of Survey Respondents that Agree or Strongly Agree | 98.3% | 98.5% | | 96.5% | 94.4% | 96.9% | * | 96.8% | 95.2% |

Percentage of Licensing Customer Satisfaction Surveys Returned

| Description | Sixth Quarter | Seventh Quarter | Eighth Quarter | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | Fifth Quarter | Sixth Quarter |
|--|------------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------------|
| | Oct 1, 2018- Dec 31, 2018 | Jan 1, 2019- Mar 31, 2019 | Apr 1, 2017 - Jun 30, 2017 | Jul 1, 2019 - Sep 30, 2019 | Oct 1, 2019 - Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020 - Jun 30, 2020 | Jul 1, 2020 - Sep 30, 2020 | Oct 1, 2020- Dec 31, 2020 |
| Customer Satisfaction Surveys Sent | 5,356 | 6,695 | * | 6,077 | 6,077 | 7,014 | * | 6,362 | 6,089 |
| Customer Satisfaction Surveys Returned | 234 | 332 | * | 204 | 198 | 227 | * | 159 | 208 |
| Percentage Returned | 4.4% | 5.0% | * | 3.4% | 3.3% | 3.2% | * | 2.5% | 3.4% |

Customer Service Survey October 1, 2020 – December 31, 2020

I haven't renewed yet I prefer mail system I need a paper trail. Not into wasting my time I don't need to renew / I am current Not adept with computer usage & poor wife in my area I didn't know about it Not online Hard copies New applicant No reason. Mailed it as I was doing in the past Just received renewal application in the mail, filled out and mailed it back I don't have a computer I did try but couldn't get past the education More comfortable this way I don't know how, not confident about doing it

Just used to letters and paper - I'm analog in a digital world.

Customer Service Survey October 1, 2020 – December 31, 2020

Oct 14 2020 08:21 PM not too good at online computers

When I renewed on-line, each box turned green until I had completed 6 out of 6 thought I was done so I didn't click to go to final payment

Excellent Service

I had sent in the wrong document for proof of liability Insurance. It took WAY TOO LONG to be notified about this (something like 5 weeks). I do want to note that with COVID and everything mail in can cause delays which is why I answered "Agree" for question #7

I would like to know what are my options for continued education in the future

I found their service very satisfactory

Get rid of forms like this. Waste of just my time

Postage free return survey

Learning process for me

Please strive to upload CE credits to CCB website in a timely manner. I had to wait 4 weeks before I could renew online

I feel that the licensing wait time was long. I don't understand why there is a 15 day waiting period for processing. The staff was helpful via the phone, but I got a few incomplete answers when I asked questions. Kevin was by far one of the most helpful & knowledgeable

Timely online update or mail / phone communication during process

The Klamath Falls contractor office was a great help & they answered my questions in a timely manner - much appreciated!!!

"I really think this year was great! Thank you"

Keep doing what you are doing

Customer Service Survey October 1, 2020 – December 31, 2020

Everything is great, but it would be nice to get applications within 2 weeks not aware month of paying insurance for nothing

Making the contractor aware that the transfer of the certificate of insurance from the insurance company to the CCB is not necessarily an automatic process

Send renewal info by USPS - DO NOT tell me to go online Remove Training Req. for Business owners who have been in business a longtime (5 yrs.) No Law, Regulation or Red [illegible] for anyone to be on time (as far as I know)

n/a

It's ridiculous to have to take a 30 hour commercial license renewal after having a license for 2 years & no complaints

You're doing so well considering these crazy times. Thanks so much

Auto Re-new

I have no suggestions at this time

Clear & concise forms, [illegible] didn't follow info on form

The app for residential license asks for license # in the insurance certification, caused confusion

Classes that pertain to the construction of specialty products, such as carpentry and cabinets

1. Darla is a gem!! So helpful. 2. Allow us to print a copy of license online - ours - got lost in the mail. Thanks

I think everything you are doing is working well

Better confirmation of renewal online, & payment received

Customer Service Survey October 1, 2020 – December 31, 2020

COVID has presented delays to application processing - I can understand that - But it took 2 months to process my application." [rec'd 9/8/20 Issued 10/15/2020

Coordinate license renewal times for all CCB licenses

It has been great & easy to use!

Clearer instructions, communication

There needs to be a clearer path to renew a current license

Thank you for offering courses online!

Process applications faster

I was very satisfied with the prompt response of the phone staff, also how informative they all were on the multiple times I had to call

You guys have always been a big help to us when we have needed it. Keep it up

Renewal early

I had plenty of time to do the necessary training - could easily plan the courses into mayday

I have been doing this for 47 years now'; this is the best it ever was.

The phone service was a big help, TY

I would like to be notified by mail for renewal. I did not know I had to renew online, which was easy and I would do it again. Just need a reminder

Continued education topics: very little pertained to civil construction work

Was really easy and simple to use, no recommendations

Customer Service Survey October 1, 2020 – December 31, 2020

The questions on the renewal form about "change" "no change" are confusing

Send a notice of things as a checklist that need to be completed to renew. As a reminder

Doing a fantastic job

Overall, things have been good

Staff gave incorrect directions at times, leading to correction by other staff.

Very happy. The CCB ~ no issue

Add a box to the online form to check that we completed our hours needed to renew so we can advance + finish the form online for renewal. I called your office talked to a wonderful lady who was very helpful + didn't take very long to help me finish my renewal

In general, it seems like the CCB + classes are grouped to larger companies. Single owner/operators (no employees) feel ignored

You seem to do a pretty good job

Have new classes online for the required CCB hours. I have had to watch/take the same class more than once to satisfy my 3 CCB hours

Reminders

I am satisfied in all matters, thank you

Include URL in any communication on CCB license

Instead of using fax as an option to return form, allow it to be emailed. I got rid of my fax machine years ago

Only complaint is when I call in we have to wait a very long time to get a simple answer

All good!

Customer Service Survey October 1, 2020 – December 31, 2020

Explaining doubts about the application to new applicants and reviewing applications to prevent mistakes at the day of the process

I am very happy that I was able to renew our license online - love it!

Works good for me

N/A

I think during covid-19 there should, be a drop off box for people because faxing is not sure if you guys receive it like it happened to me and mailing takes long.

More free online class choices

Make it more clear from the start that a change in corporate structure requires a completely new license

Renewal was easy and fast - Thanks

The people on the phones are the best!

You're the best!

Keep on keeping on!

CONSTRUCTION CONTRACTORS BOARD

201 High Street SE, Suite 600 PO Box 14140 Salem, OR 97309-5052 503-378-4621 503-373-2007 FAX



Memorandum

To: Construction Contractors Board

From: Noel Magee, IT Manager

Date: 24 February 2021

Subject: Information Technology Report

2020 Accomplishments & 2021-2023 Strategic Objectives

Despite some hardships, 2020 was a very successful year for the Information Technology (IT) team at CCB. Some of the notable accomplishments during the year are below. Likewise, 2021 promises to bring more change and improvement to support our end users as well as our in-house staff and those objectives are included. Finally we have seen significant improvements during 2020 in our security posture and they are briefly described in the final bulleted section.

Accomplishments during 2020

- Deployed modern and supported IT software and hardware, delivering significantly enhanced stability and security of agency's IT infrastructure
- Developed key enhancements to agency applications, improving efficiency of programs
- Supported the move to remote work and implementation of electronic work processes with limited impacts to service delivery

Key project accomplishments

- 1. Correspondence application inclusion of Dispute Resolution Services (DRS) letters
 - a. Replaced existing Microsoft Word Macro system
 - b. Compliance & DRS use the same system
 - c. Isolated Correspondence application code for better support and enhancement
- 2. Covid response for remote work locations
- 3. Enhanced Virtual Private Network (VPN) to include dual factor authentication
- 4. Changes to support commencement and termination of the Covid licensing hiatus
- 5. Bonding agent information consolidated with other existing information interfaces
- 6. I.T. asset management data brought current

- 7. Renewal reminder (postcards) moved to state P&D
- 8. Insurance reminder (postcards) moved to state P&D (2021)
- 9. Reduction in document repository (10%) by removing unneeded documents
- 10. OSHA education reporting automated process.
- 11. Migration of Microsoft Exchange from Exchange 2010 to Exchange 2016
 - a. Support preparation for migration to M365
 - b. Retain supported version of MS Exchange
- 12. Decommission Barracuda Email Archiving appliance
 - a. Support preparation for migration to M365
 - b. Archiving now included in Exchange 2016
- 13. Upgrade of all field laptops to SSD drives, Windows 10, Office 2016
 - a. Final group of planned upgrades
 - b. Preparation for M365 migration
- 14. Initial Draft of new system requirements completed and received DAS Stage Gate 1 (business case) approval
- 15. IT policies for Acceptable Use, Mobile Devices, Portable Devices, Transporting Information Assets, IT Asset Management, Information Asset Classification, IT Security Incident Management written, approved, and published.

Objectives for IT in 2021-2023 biennium

- Develop enhancements to existing applications that streamline the user experience and improve the efficiency of agency operations
- Continue to prepare for license system replacement by cleaning up existing data, and documenting additional system requirements
- Prepare for Enterprise Information Services(EIS) initiated IT enhancement projects

Detailed Biennium Goals

- 1. New internal general inquiry for licensing agents to provide fast, complete, and coherent access to all information about a license in a web-based interface. (target: November, 2022
- 2. Update retention schedule to align with Secretary of State, Chief Data Officer, and state Archivist recommendations. (target: June 2021)
- 3. Implement retention of current system documents to align with updated retention schedule and reduce unnecessary document retention while retaining necessary information. (Ongoing)
- 4. Move print where possible to the state Printing and Distribution center.
- 5. Provide a documented business continuity plan for major CCB systems.
- 6. Provide a documented Disaster Recovery plan for on-site systems (target: March, 2021)
- 7. Adhere to state security requirements and move CCB towards a more mature I.T. position (Ongoing)
- 8. Maintain and enhance new system requirements documentation for eventual system replacement of licensing, compliance, dispute resolution, and business services systems. (Ongoing)

Construction Contractors Board February 24, 2021 Page 3 of 3

- 9. Move CCB to Microsoft M365 & statewide Microsoft Tenant
 - a. Azure sited Active Directory authentication
 - b. Azure sited Microsoft Exchange (Email)
 - c. Enhanced security
 - d. Microsoft Teams Instant Messaging, video conferencing for all staff.
 - e. 17 March, 2021 EIS kickoff meeting
 - f. 4 June, 2021 Go Live Weekend

Security reported status - Reported monthly by EIS/Enterprise Security Office (ESO)

- ♦ 3 February 2020
 - 92% of systems scanned (statewide 91%)
 - 41% have critical vulnerabilities (statewide 43%)
- ♦ 8 February 2021
 - 97% of systems scanned (statewide not reported)
 - 6% have critical vulnerabilities (statewide 19%)

CONSTRUCTION CONTRACTORS BOARD

201 High Street SE, Suite 600 PO Box 14140 Salem, OR 97309-5052 503-378-4621



Memorandum

To: Construction Contractors Board

From: Leslie Culpepper, Communications and Education Manager

Date: February 10, 2021

Subject: Outreach and Education Program update

2020 started with many of the same goals from previous years: increase outreach with contractors and homeowners. Teach contractors how to stay in compliance. Assist contractors as they perform continuing education to renew their license.

As the year unfolded, and multiple crises affected contractors, the public, and the agency itself, the education section flexed to meet its goals under the changing circumstances. Below, I have listed the key accomplishments of 2020. This list is not quite the list I envisioned for us at the beginning of the year.

Key accomplishments of 2020:

- Printed tri-fold in Spanish, printed in January 2020
- Intensified in-person class efforts, reached the same number of students with live in-person classes in the months of January and February as we reached in the first six months of 2019
- Created homeowner newsletter
 - First newsletter launched August
 - Subsequent issues were released in October and again in Jan 2021
- Created the COVID-19 communications for contractors and homeowners including:
 - COVID-19 webpages on CCB's homepage
 - COVID-19 safety best practices packet created in collaboration with OSHA, AGC and Home Builders Association
 - Press releases and media interviews
 - Homeowner newsletter, August issue
 - Special communications to contractors these were translated into Spanish
- Created wildfire communications for contractors and homeowners
 - Special communication to contractors regarding safety and resources
 - Press release and media interviews.
 - Wildfire information webpages on CCB's website
 - Wildfire one-pager for victims of fire
 - Special issue of homeowner newsletter October issue

- Converted live in-person classes for contractors into webinars, launched in September 2020
- Taught 987 contractors in live classes (including in-person and webinars)
 - This is almost double the number of contractors from 2019, when we taught 565 contractors
- Broadened reach of homeowner newsletter by advertising it to real estate professionals and contractors
- Successfully completed two campaigns to contact contractors in deferral, called over 2,700 contractors in total

All of the accomplishments above were hard won, and I'm sincerely proud of the Education section for their good work, flexibility and dedication throughout a very difficult year.

Our goals for 2021 are very similar to our goals from previous years, as the education section mission is consistent from year to year.

Goals for 2021

- Increase Oregon homeowner awareness of the CCB.
- Increase contractor engagement and awareness of their own responsibilities as contractors. Make compliance easier for contractors through education.
- Increase engagement and outreach among contractor and homeowner populations that speak English as a second language.

We'll be engaged in many tasks to support these goals. The list of tasks is changeable but includes creating a new online class for contractors to access through their online services account, translating existing publications into Spanish, updating existing publications, creating new webinars for contractors and the public, widen distribution of the publications through agency partners, and explore new avenues for advertising to homeowners including online and through radio.

January 2021



Oregon Construction Contractors Board

PO Box 14140 Salem, OR 97309-5052

Phone 503-378-4621 Fax 503-373-2001

www.oregon.gov/ccb

Winter rains have arrived - watch out for moisture damage!

In many parts of Oregon, winter rain has arrived. If you're struggling with leaks, CCB and other government agencies provide resources that can help.

If you need to hire a contractor for repairs, it's important to ensure that the contractor is properly licensed. In this newsletter, we'll connect you with resources, make you aware of some laws and rules that may help you, and teach you how to check a contractor's license.

Know your resources.

OHA's website states that "molds are fungi that grow in different shapes, sizes and colors. In nature molds break down dead and decaying material. In indoor environments, molds can cause structural damage because they consume and destroy the material they settle upon."

Water intrusion in your home can lead to mold growth. Mold inside your home can put your health at risk and may also lead to structural damage. If your home has mold, see these state and federal resources for more information.

- OHA, Mold In Your Home: https://www.oregon.gov/oha/ PH/HEALTHYENVIRONMENTS/HEALTHYNEIGHBORHOODS/ TOXICSUBSTANCES/Pages/mold.aspx
- EPA, Mold: https://www.epa.gov/mold



Hiring a contractor to repair a leak? Vet them first.

Before hiring a contractor to repair a roof leak, replace gutters or perform other home improvements, vet your contractor thoroughly.

- Get multiple bids.
- Verify their CCB license and look up their history of complaints on our license search: http://search.ccb.state.or.us/search/
- Call references.
- Get a contract for work over \$2,000. Read the contract thoroughly before signing. Contracts must include the Consumer Protection Notice, Notice of Procedure and Information Notice to Owner About Construction Liens.

Do you need a special license for mold remediation?

To conduct mold cleanup in Oregon, contractors must be licensed with the CCB. To ensure your contractor has experience with successful mold remediation, ask for references who hired the contractor to do similar work in their home. When contacting references, ask questions such as:

What repairs or improvements did the contractor perform in your home?

• Was the contractor successful?

 What challenges did the contractor encounter during the home improvement, and what did they do to mitigate those challenges?

 Would you hire this contractor again, or recommend them to others?

Should your handyman be licensed?

Yes, a handyman performing work on your home for mold remediation or other repairs must be licensed with the CCB.

Where can I find my contractor's license number?

Contractors are required to put their CCB number on advertising, business cards, contracts and more. If you can't find your contractor's license, don't assume they have one. Ask for the license number, then verify it on the CCB's website: http://search.ccb.state.or.us/search/ Here, you can confirm the license is active and that it belongs to the contractor you're hiring. You can also see the contractor's history of complaints or violations.

Call the CCB if you need help verifying a license at 503-378-4621.

Inspect Your Home Periodically

Inspect your home regularly for moisture intrusion and damage. OAR 812-012-0120 describes some signs of water damage including dampness, staining, mildewing (blackened surfaces with musty smell) and softness in wood members. The same rule also provides a home maintenance calendar.



Twice per year:

Check your home for any cracked or peeling caulking or weather-stripping around:

- Window sills
- Door frames
- Siding gaps
- Trim

Repair or replace if missing or damaged.

Every two months:

Check to make sure that interior mechanical ventilation systems are in good working order. Repair if necessary.

- Bathroom
- kitchen
- Utility room vent fans

Home
Maintenance
Schedule

At least once a year:

- Check roof for damaged, loose or missing shingles. Check flashing around roof stacks, vents, skylights, and chimneys and in roof valleys for missing or loose flashing. Repair or replace if necessary.
- Check for water stains in the roof of the attic and in the exterior overhangs or soffits. If water stains are present, locate and repair the cause of moisture intrusion.
- Check and repair missing mortar in exterior masonry.
- Check painted surfaces for cracking, peeling or fading. Repaint if necessary.
- Inspect gutters and downspouts for leaks. Repair if necessary. Check alignment of gutters, downspouts and splash blocks to ensure that water is properly diverted away from the structure and foundation. Repair if necessary.
- Inspect gutters for debris blockage. Remove debris (for example, tree needles and leaves) from downspouts and gutters.
- Check soil around foundation to make sure that it slopes in such a way that water can flow away from the foundation. Fill soil in any areas that have settled around the foundation.
- Trim back tree branches, shrubs and other plants to make sure they are not in contact with the structure.
- Check landscaping sprinklers to make sure that they are not set so that they will soak siding or form puddles near the foundation. Adjust if necessary.

CCB keeps a maintenance calendar on our website for your reference and convenience: https://www.oregon.gov/ccb/Documents/pdf/Maintenance%20Schedule%207-08.pdf

If you're hiring a contractor to perform repairs to the systems named above, **check the license!** Call CCB if you have questions.

Know someone with home improvement projects? Tell them about our newsletter!

We've created this newsletter to reach homeowners around the state regarding issues they face when hiring a contractor. Spread the word about CCB's newsletter! If you know someone who could use advice about hiring a contractor, the link to our sign up is located at:

https://public.govdelivery.com/accounts/ORCCB/subscriber/new

View previous issues of the newsletter on our website: https://www.oregon.gov/ccb/news/Pages/Homeowner-Newsletters.aspx



Construction Contractors Board NEWSLETTER the



Sign Up for the Free 3-Hour CCB Live Webinars!

CCB's live 3-hour webinars are a hit! We've posted our schedule through the end of March. You can find these classes on our website: www.oregon.gov/ccb/Pages/ccbclasses.aspx

All classes are free. Sign up today!

Classes fill up quickly. If the class you want is full, try another day. We will continue to add classes throughout the year.

If you're a residential contractor, you're required to take 3 hours of CCB laws, regulations and business practices (LRB) classes every two years in order to renew your license. These new webinars fulfill that requirement.

If you're unable to take a live webinar, you can still fulfill your 3 hour LRB requirement by taking on-demand classes through your online services account: https://portal.ccb.state.or.us/

Unable to take classes through an online services account? CCB education section has solutions and can help. Call today at 503-934-2227 or email at ccbeducation@ccb.state.or.us.

January 2021



Construction Contractors Board

PO Box 14140

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Phone: 503-378-4621 Fax: 503-373-2007





Did You Move? Remember to Change Your Address Within 10 Days

Contractors are required by law to change their address with the Construction Contractors Board within 10 days of moving!

Why is it important to change your address with the CCB?

Notices of suspension, renewal reminders, live class notices and requests for more information come through the mail. The only way to know there is a problem to be resolved is to read your mail.

How can you change your address?

Update your address through the website. Create an online services account here: https://portal.ccb.state.or.us/
Or submit a change of address form: https://www.oregon.gov/ccb/Documents/pdf/change address-abn-entity.pdf



Watch for CCB's New Insurance Expiration Reminders in the Mail

Is your insurance policy expiring soon? CCB now sends reminder postcards to contractors with expiring insurance.

You should be getting your reminder postcard in the mail approximately 30 days before the policy expires. Watch for it!

You renewed your insurance policy a while ago but still got a postcard? It could be that CCB hasn't received your new policy yet. Contractors are responsible for ensuring that their insurance policy is received by the CCB. Verify that the policy has been received. Check your license record online through the contractor search feature at http://search.ccb.state.or.us/search/ to verify your insurance has been updated, or call the agency at 503-378-4621.

If your new policy is not on file when the old policy expires, your license will be suspended. Suspensions are visible to the public and stay on record for 10 years. Don't let that happen to you!

Sign Up For Email Updates from CCB

CLICK HERE

Sign up for email updates from the CCB! Registration is easy. Look for the green button on the CCB's website or, click on this link: https://public.govdelivery.com/accounts/ORCCB/subscriber/new

What should you sign up for?

You get to pick! Some popular email lists include:

- Fines and penalties update. See who the CCB fined recently.
- Rule/law changes. Stay up to date on rules and laws that affect contractors.
- Homeowner tips, news and events. This new homeowner newsletter teaches homeowners about the value of hiring a licensed contractor. Share it with your clients!





Key contacts

Licensing questions: 503-378-4621

503-378-4621 Report unlicensed activity: 503-934-2229 Dispute resolution (mediation) questions: 503-934-2247 Education questions: 503-934-2227

STAFF

Administrator Chris Huntington

Licensing Manager Dana Zeimantz 503-934-2199 dana.zeimantz@state.or.us

Enforcement Manager Stan Jessup 503-934-2188 stan.m.jessup@state.or.us

Communications/Education Manager Leslie Culpepper 503-934-2195 leslie.culpepper@state.or.us

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No One Is "Grandfathered in" Under Old Continuing Education Rules

In the education section at the CCB, we sometimes hear our contractors say this: "I've had my license for 25 years. I don't have to do CE – I'm grandfathered in." This is a common myth. Many years ago, contractors were not required to take a test to get their license. When new laws began requiring new contractors to pass a pre-license test, licensed contractors were "grandfathered in" and did not have to take the test. Some contractors came to believe this "grandfathering" extended to continuing education. It does not.

All contractors, unless exempt, must take continuing education to renew their license every two years.

Who is exempt from continuing education?

Some residential and commercial contractors with **other Oregon licenses** are exempt from CCB continuing education. Here's a list:

- Architects (owner, officer or employee is an Oregon-licensed architect)
- Developers
- Engineers (owner, officer or employee is an Oregon-licensed engineer)
- Electricians (owner, officer or employee is an Oregon-licensed electrician)
- Plumbers (owner, officer or employee is an Oregon-licensed plumber)
- Boiler contractors
- Elevator contractors
- Renewable energy contractor
- Pump installation contractors
- Limited sign contractors
- Landscape contractors who are construction contractors
- Home inspectors (must still complete continuing education for the home inspector certification but no longer for the CCB license)
- Master builders (if actively licensed as such through the Oregon Building Codes Division)

Unless you're licensed in one of the categories listed above, you're required to take continuing education every two years before you renew your license. Not sure how much continuing education you're required to have in order to renew?

Take a look at our website.

Residential contractors:

https://www.oregon.gov/ccb/education/Pages/res-requirements.aspx

Commercial contractors:

https://www.oregon.gov/ccb/education/Pages/com-requirements.aspx

You can also find out by calling the education section at 503-934-2227, or by emailing us at ccbeducation@ccb.state.or.us.



DEQ Licenses and Certifications Required for Asbestos Abatement Work

There is no known safe level of exposure to asbestos, so it's important that businesses and workers have the right licenses and certifications to do asbestos abatement work safely and correctly. Specifically, if your business is interested in getting involved in cleaning up wildfire debris, as part of the state effort or for individual homeowners, you need to get the DEQ licenses and certifications. Get all the details at:

www.oregon.gov/deg/Hazards-and-Cleanup/Pages/Asbestos-for-Businesses.aspx

Refer to Oregon Administrative Rules 340-248-0120 and 340-248-0130 to see licensing and certification requirements in their entirety.

How to become a DEQ-licensed asbestos abatement contractor

- Get licensed with the Oregon Construction Contractors Board.
- Register with the Oregon Business Registry.
- Fill out the DEQ application form and pay the applicable fee.
- Complete the application:

How to become a DEQ-certified asbestos abatement worker or supervisor

- Choose an accredited training provider. Classes may be limited in size due to COVID-19 restrictions.
- Fill out the DEQ application form.
- Submit the completed application to the selected training provider.
- Request to take the Oregon refresher class instead of the initial class if you have current worker or supervisor certification from another state. Provide a copy of your certification or state-issued card.
- If you are applying for asbestos supervisor certification, at a minimum you must provide documentation of:
 - One year performing full-scale friable asbestos abatement
 - Time on a powered air-purifying respirator
 - At least 10 separate friable asbestos abatement projects

If you have any questions or for more information, please contact deqnwrasbestos@deq.state.or.us.

Want free educational materials for homeowners? We'll send you some!

CCB publishes educational materials to inform homeowners about the value of hiring licensed contractors.

- 1. Business card holder trifold. This popular tri-fold can be used to hold your business card! The tri-fold also provides step-by-step instructions to teach homeowners how to check a license on our website, and talks about the value of hiring a licensed contractor. The tri-fold is available in English and Spanish!
- **2. Guide to hiring contractors**. This guide provides in-depth information about how to take a home improvement project from start to finish.

Both publications make excellent reference materials for homeowners, and make excellent talking points when meeting with new clients. Many contractors include the tri-fold with the paperwork when they submit bids to homeowners!

We'll send you these materials for free. To request some for yourself, email us at ccbeducation@ccb.state.or.us or give us a call at 503-934-2227.





Message from DEQ: Managing Dust During Construction

Dust management is an important part of construction to protect the health of workers and the surrounding community. All contractors are responsible for managing dust at the site. If you've been hired to clean up wildfire ash and debris, know that it can contain hazardous metals and asbestos. Make sure you're managing and watching for dust. Improper handling of these materials could impact air quality. The Oregon Department of Environmental Quality will be investigating any complaints filed regarding wildfire cleanup dust effects on air quality. These complaints could result in enforcement actions and fines.

How you can effectively manage dust:

- Cover piles of soil, ash and debris with tarps
- Wet down the soil, ash and other debris
- Limit speed of vehicles in the work area
- Limit work during high-wind conditions
- Use safe practices for handling and excavating ash and debris on the work site
- Cover debris in trucks before it driven away
- Clean vehicle tires before they leave the site

Questions? Call DEQ's general number: 503-229-5696

Oregon OSHA free online course addressing COVID-19 safety training

Employers now have a free and flexible resource to help them comply with rules aimed at curbing the spread of coronavirus in the workplace, thanks to an interactive online training course developed by Oregon OSHA. This course includes an opportunity to obtain a certificate of completion that can be used to satisfy one hour of CCB continuing education.

The multimedia course, "COVID-19 Training Requirements," is designed to help employers meet certain employee training requirements found in Oregon OSHA's temporary rule, which addresses the risks of COVID-19 in the workplace.

The multimedia course is available in English and Spanish. It is divided into four interactive modules and takes about an hour to complete.

Contractors that take the class will get an overview of the dangers of COVID-19 and COVID-related training requirements. This course illustrates the signs, symptoms, and spread of the virus and shows how to reduce its hazards through

physical distancing, face coverings, sanitation, and proper ventilation. The OSHA course concludes by covering several more topics.

Oregon OSHA encourages a careful reading of the temporary rule.

Meanwhile, the division continues to roll out new resources to help employers and workers understand the requirements and achieve compliance. Those and other resources are available on the division's COVID-19 resources web page in the green box under "COVID-19-Related Rule Updates."







Spotted a Paving Scam? Contact CCB to Report Unlicensed Contractor Activity

Around this time of year, groups that travel from state to state claiming to offer paving services take advantage of unsuspecting homeowners. These scam artists go door-to-door claiming they have leftover supplies from work performed in the neighborhood.

After making a lowball offer to pave the driveway, they typically start immediately, giving the homeowner no time to reconsider. The scammer takes money up front, then performs shoddy work with low-grade materials. Often, they return to demand more money through intimidation.

These scams are an annual event. They happen all over the country. Anyone spotting suspicious paving crews (not a lot of equipment, out-of-state plates, no CCB# on signage) should report the details right away.

They are usually staying in low-cost motels, where they park in back. Some stay at RV parks while the crew is at the motel. Often, the scam artists use magnetic signs to mark their trucks, which they then remove or replace between states.

You can be a part of the effort to stop these unlicensed individuals.

To report unlicensed contractor activity, visit our website: http://search.ccb.state.or.us/online complaint enf/.

Have questions? Call 503-378-4621.

CONSTRUCTION CONTRACTORS BOARD

201 High Street SE, Suite 600 PO Box 14140 Salem, OR 97309-5052 503-378-4621 503-373-2007 FAX



Memorandum

To: Construction Contractors Board

From: Stan Jessup, Enforcement Program Manager

Date: February 10, 2021

Subject: Enforcement Update

As we closed out 2020 and moved to 2021, I will recap the past and outline future plans for the Enforcement Program.

2020 Accomplishments

Given the substantial changes brought on by the pandemic, the enforcement program was forced to evolve to maintain service delivery and respond to events. Key areas of emphasis included streamlining operations and re-organizing workload to maintain services and ensure statewide presence.

- Moved most DRS and Compliance staff to work from home
- Developed "paperless" workflow plan for 3 sections
- Redeveloped criteria for on-site visits for pandemic rules
- Moved all non-essential mediations to phone
- Cancelled all sweep plans due to pandemic & essential travel ban
- Relocated out-stationed Field staff for improved coverage
- Cleaned up years of old collection debt files as Certified Uncollectable
- FIS had a strong presence in wild fire areas of the state
- Achieved 10,000 worksite checks

2021 Goals and Plans

While the pandemic has brought a lot of change, not all of it has been negative. The section has initiated several projects that streamline operations and improve the efficiency of our workflow. These are projects that have been done in collaboration with other sections and could lead to additional enhancements once completed.

- Complete DRS correspondence "paperless" system
- Complete Collections "paperless" & reconciliation systems
- Reinstate field sweeps statewide
- Fill staff vacancies for Field Investigaion and Mediation coverage (assumes stabilized budget 21-23)
- Complete new application processing plan

The 4th quarter of 19-21 (April thru June 2020) was particularly difficult and challenging for all of the Enforcement sections but January 2021 has already shown significant improvement that appears to show workloads increasing above the pre-pandemic levels. The typical Field site visits pre-pandemic averaged around 2,700 per quarter and January 2021 alone was nearly 1,100 site visits.

Construction Contractors Board Dispute Resolution Services 6th Quarter - 2019-2021 Biennium October 1, 2020 - December 31, 2020

Dispute Resolution Services provides a process designed to resolve construction disputes. It is available to persons or businesses alleging that contractors have breached a contract, performed improper work, or failed to pay for work performed or materials supplied. This service involves a mediation service to try to keep disputes out of the court system. If the dispute must be resolved by a court and the consumer who filed the complaint receives a court judgment but the contractor fails to pay the judgment, then the consumer has access to the contractor's bond for payment. Owners of construction companies are prevented from starting new construction businesses until all amounts awarded in the judgments are paid in full. When both parties participate in the mediation process, over 60-70% of those mediations result in a settlement agreement.

| | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | 2019 - 20 Fiscal Year | Fifth Quarter | Sixth Quarter | Seventh Quarter | Eighth Quarter | 2020 - 21 Fiscal Year | 2019 - 21 Biennium |
|---|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| | Jul 1, 2019 Sep 30, 2019 | Oct 1, 2019 Dec 31, 2019 | Jan 1, 2020 Mar 31, 2020 | Apr 1, 2020 Jun 30, 2020 | Jul 1, 2019 Jun 30, 2020 | Jul 1, 2020 Sep 30, 2020 | Oct 1, 2020 Dec 31, 2020 | Jan 1, 2021 Mar 31, 2021 | Apr 1, 2021 Jun 30, 2021 | Jul 1, 2020 Jun 30, 2021 | Jul 1, 2019 Jun 30, 2021 |
| Complaints Filed | 469 | 433 | 371 | 322 | 1595 | 282 | 344 | | | 626 | 2221 |
| Complaints Closed | 433 | 402 | 423 | 372 | 1630 | 321 | 322 | | | 643 | 2273 |
| Mediations Held Where Both Parties Participated | 249 | 275 | 246 | 210 | 980 | 148 | 199 | | | 347 | 1327 |
| Mediations Attempted but One Party Failed to Participate | 49 | 41 | 50 | 44 | 184 | 34 | 41 | | | 75 | 259 |
| Settlements Reached at Mediation | 184 | 171 | 161 | 127 | 643 | 86 | 140 | | | 226 | 869 |
| Determination Amount | \$1,398,033 | \$2,017,015 | \$1,933,687 | \$688,897 | \$6,037,632 | \$1,797,164 | \$1,067,063 | | | \$2,864,227 | \$8,901,859 |
| Determination Amounts Paid | \$659,208 | \$584,566 | \$903,156 | \$703,000 | \$2,849,930 | \$555,079 | \$812,184 | | | \$1,367,262 | \$4,217,192 |

Construction Contractors Board Compliance Section 6th Quarter - 2019-2021 Biennium October 1, 2020 - December 31, 2020

The Compliance section is charged with evaluating evidence to substantiate violations of ORS 701 and OAR 812. Violation tips and complaints come from the Field Investigation Section (FIS), Dispute Resolution Services (DRS), on-line tips, phone tips as well as from local jurisdictions. The Compliance staff verifies a violation and determines whether an administrative warning or civil penalty is warranted. When warranted Compliance staff has the ability to enter into settlement agreements on behalf of the agency which is usually for a first time offenses. Respondents have a choice of entering into a settlement agreement which is conditional or opting to have an administrative hearing where the Compliance staff would represent the agency as a lay representative.

| | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | 2019 - 20 Fiscal Year | Fifth Quarter | Sixth Quarter | Seventh Quarter | Eighth Quarter | 2020 - 21 Fiscal Year | 2019 - 21 Biennium |
|-----------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| | Jul 1, 2019 Sep 30, 2019 | Oct 1, 2019 Dec 31, 2019 | Jan 1, 2020 Mar 31, 2020 | Apr 1, 2020 Jun 30, 2020 | Jul 1, 2019 Jun 30, 2020 | Jul 1, 2020 Sep 30, 2020 | Oct 1, 2020 Dec 31, 2020 | Jan 4, 2021 Mar 31, 2021 | Apr 1, 2021 Jun 30, 2021 | Jun 1, 2020 Jun 30, 2021 | Jul 1, 2019 Jun 30, 2021 |
| Complaints | 828 | 876 | 868 | 502 | 3,074 | 421 | 504 | | | 925 | 3,999 |
| Violations | 691 | 736 | 716 | 405 | 2,548 | 337 | 429 | | | 766 | 3,314 |
| Civil Penalties | 253 | 249 | 257 | 145 | 904 | 133 | 153 | | | 286 | 1,190 |
| Files Opened | 831 | 880 | 872 | 509 | 3,092 | 425 | 507 | | | 932 | 4,024 |
| Files Closed | 749 | 813 | 838 | 611 | 3,011 | 444 | 514 | | | 958 | 3,969 |

Construction Contractors Board Field Investigation Section Quarterly Report for the 2019-2021 Biennium

Knowing that unlicensed and illegal construction activity is bad for consumers and legitimate contractors, the CCB established the Field Investigation Section in 2007, to provide statewide coverage and immediate response to complaints of unlawful activity in the construction industry. The staff includes 10 Investigators, each assigned to their own district in the state, where they are positioned to respond to complaints of illegal construction activity and conduct random checks of local construction sites. Sweeps are executed to find those involved in unlawful construction activity. The Field Investigation Section also participates in joint investigations with other state, county, and city agencies, some of which lead to the filing of injunctions or criminal charges.

| | First Quarter | Second Quarter | Third Quarter | Fourth Quarter | 2019 - 20 Fiscal Year | Fifth Quarter | Sixth Quarter | Seventh Quarter | Eighth Quarter | 2020 - 21 Fiscal Year | 2019 - 21 Biennium |
|-----------------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| | Jul 1, 2019 - Sep 30 2019 | Oct 1, 2019 - Dec 31, 2019 | Jan 1, 2020 - Mar 31, 2020 | Apr 1, 2020 - Jun 30, 2020 | Jul 1, 2019 - Jun 30, 2020 | Jul 1, 2020 - Sep 30, 2020 | Oct 1, 2020 - Dec 31, 2020 | Jan 1, 2021 - Mar 31, 2021 | Apr 1, 2021 - Jun 30, 2021 | Jul 1, 2020 - Jun 30, 2021 | Jul 1, 2019 - Jun 30, 2021 |
| Complaints-Telephone or In Person | 47 | 35 | 16 | 30 | 128 | 11 | | | | | 128 |
| Complaints-Online | 361 | 348 | 367 | 299 | 1,375 | 239 | | | | | 1,375 |
| Complaints-Referrals | 7 | 7 | 6 | 5 | 25 | 5 | | | | | 25 |
| Jobsite Checks Conducted | 2,575 | 3,283 | 2,748 | 927 | 9,533 | 2,059 | | | | | 9,533 |
| Field Incident Reports Created | 324 | 290 | 239 | 143 | 996 | 171 | | | | | 996 |

11/16/2020 - 02/09/2021

NOTICES OF INTENT

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE

| <u>File #</u> 126813 | Respondent HAUSMAN, BENJAMIN MICHAEL | <u>Cite</u> 701.021(1) | <u>Date</u> 11/20/2020 | <u>Amount</u> 1,000.00 |
|----------------------|--------------------------------------|---------------------------|---------------------------|---------------------------|
| 126878 | ROOK, JOSEPH S | 701.021(1) | 11/23/2020 | 600.00 |
| 126934 | HANEL, GEORGE FREDERIC | 701.021(1) | 11/19/2020 | 700.00 |
| 126951 | NEAL, BLAKE MCKINLEY | 701.021(1) | 12/09/2020 | 5,000.00 |
| 126978 | LAVERTY, SHAWN MICHAEL | 701.021(1) | 12/17/2020 | 5,000.00 |
| 127024 | AFC PACIFIC LLC | 701.021(1) | 11/16/2020 | 5,000.00 |
| 127035 | WOODSMITH STUMP GRINDING LLC | 701.021(1) | 11/17/2020 | 600.00 |
| 127039 | TRAHAN, ADAM ROBERT | 701.021(1) | 11/17/2020 | 1,000.00 |
| 127043 | SANDOVAL, FERMIN L | 701.021(1) | 11/17/2020 | 600.00 |
| 127044 | SHAW, JOSHUA MICHAEL | 701.021(1) | 01/07/2021 | 1,000.00 |
| 127046 | ACOSTA, RICHARD JOHN | 701.021(1) | 11/19/2020 | 1,000.00 |
| 127048 | RUSSI JR, JOSEPH FRANCIS | 701.021(1) | 12/01/2020 | 210,000.00 |
| 127051 | MCLEOD, JACOBY KEITH | 701.021(1) | 12/02/2020 | 1,000.00 |
| 127052 | CROOKE, WESLEY SCOTT | 701.021(1) | 11/19/2020 | 1,000.00 |
| 127065 | MRM CONSTRUCTION & REMODEL LLC | 701.021(1) | 11/20/2020 | 5,000.00 |
| 127069 | A1A ROOFING LLC | 701.021(1) | 11/23/2020 | 1,000.00 |
| 127070 | ARILLC | 701.021(1) | 11/23/2020 | 1,000.00 |
| 127072 | K@A CONTRACTING LLC | 701.021(1) | 11/20/2020 | 1,000.00 |
| 127073 | TOP TREE SERVICE LLC | 701.021(1) | 11/23/2020 | 1,000.00 |
| 127074 | REYES PAINTING COMPANY LLC | 701.021(1) | 11/23/2020 | 5,000.00 |
| 127076 | GARFIELD, HOWARD (JERRY) GERALD | 701.021(1) | 11/25/2020 | 5,000.00 |
| 127078 | VASQUEZ, EFRAIN | 701.021(1) | 11/25/2020 | 600.00 |
| 127081 | FORSYTHE, JAYMES | 701.021(1) | 11/25/2020 | 5,000.00 |
| 127087 | BAKER CONCRETE CONSTRUCTORS INC | 701.021(1) | 11/25/2020 | 1,000.00 |
| 127089 | BENEDICK, JOHN A | 701.021(1) | 11/25/2020 | 600.00 |
| 127092 | ZAPIEN, SAUL RAFAEL | 701.021(1) | 12/01/2020 | 1,000.00 |
| 127097 | LETS BUILD OREGON LLC | 701.021(1) | 12/01/2020 | 5,000.00 |
| 127098 | RAMON, MATTHEW ALLEN | 701.021(1) | 11/26/2020 | 1,000.00 |
| 127101 | STAEHLE JR., RODNEY L | 701.021(1) | 12/07/2020 | 5,000.00 |
| 127104 | BAKER, DUSTY DOW | 701.021(1) | 11/30/2020 | 1,000.00 |
| 127105 | ROGERS, DEAN L | 701.021(1) | 12/09/2020 | 5,000.00 |
| 127109 | PTF SALES INC | 701.021(1) | 12/03/2020 | 600.00 |
| 127111 | FERNS, DANIEL FRANK | 701.021(1) | 12/04/2020 | 600.00 |
| 127112 | SUTHERLAND, DUANE ALLEN | 701.021(1) | 12/04/2020 | 5,000.00 |
| 127113 | EXPRESS BLINDS & BEYOND LLC | 701.021(1) | 12/04/2020 | 1,000.00 |
| 127123 | BARR, STEPHEN R | 701.021(1) | 01/06/2021 | 1,000.00 |
| 127129 | CONTRERAS, ERIK MARTINEZ | 701.021(1) | 01/27/2021 | 700.00 |
| 127133 | HAIGHT, STEVEN MICHAEL | 701.021(1) | 12/08/2020 | 600.00 |
| 127136 | TAVILA, AVOKA SIOTALIMA | 701.021(1) | 12/08/2020 | 5,000.00 |
| 127137 | CORY DRYWALL SOLUTION LLC | 701.021(1) | 01/07/2021 | 5,000.00 |

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE (cont.)

| <u>File #</u> 127143 | Respondent SAUCEDO II, RICHARD RAY | <u>Cite</u> 701.021(1) | <u>Date</u> 12/09/2020 | <u>Amount</u> 600.00 |
|-------------------------|-------------------------------------|---------------------------|---------------------------|-------------------------|
| 127145 | GARCIA, JEREMY W | 701.021(1) | 12/08/2020 | 600.00 |
| 127150 | KIMBROUGH, JEFFREY BRYANT | 701.021(1) | 12/09/2020 | 1,000.00 |
| 127153 | COMBS REMODEL CONSTRUCTION LLC | 701.021(1) | 12/09/2020 | 1,000.00 |
| 127155 | ALBERTINI, POWELL | 701.021(1) | 12/09/2020 | 600.00 |
| 127156 | SEALS, JESSE LEE | 701.021(1) | 12/09/2020 | 1,000.00 |
| 127158 | QUESADA, JACOB | 701.021(1) | 12/09/2020 | 5,000.00 |
| 127162 | VISION PROPERTY SERVICE LLC | 701.021(1) | 12/09/2020 | 5,000.00 |
| 127181 | MALONE, JOHN TYLER | 701.021(1) | 12/11/2020 | 600.00 |
| 127192 | IONGI, SEMISI TAUVELI | 701.021(1) | 12/22/2020 | 5,000.00 |
| 127200 | NGUYEN, DONG THANH | 701.021(1) | 12/14/2020 | 5,000.00 |
| 127206 | PEREZ, RANDELL A | 701.021(1) | 12/14/2020 | 5,000.00 |
| 127207 | TZ CONTRACTORS, LLC | 701.021(1) | 12/14/2020 | 1,000.00 |
| 127210 | RODRIGUEZ CONSTRUCTION SERVICES LLC | 701.021(1) | 12/11/2020 | 1,000.00 |
| 127213 | GO LEFT CONSTRUCTION LLC | 701.021(1) | 12/30/2020 | 600.00 |
| 127220 | QUESADA, JACOB | 701.021(1) | 12/15/2020 | 600.00 |
| 127225 | HERRICK, MICHAEL MCKINNON | 701.021(1) | 12/16/2020 | 600.00 |
| 127226 | LEIDELMEYER, DAVID LAURENS | 701.021(1) | 12/15/2020 | 1,000.00 |
| 127227 | JENSEN, TERRY DEAN | 701.021(1) | 12/15/2020 | 1,000.00 |
| 127240 | RUSSU, VADIM YEVGENYEVICH | 701.021(1) | 12/16/2020 | 1,000.00 |
| 127243 | ALLEN, GREGORY H | 701.021(1) | 01/15/2021 | 5,000.00 |
| 127246 | DYNAMIC FLOORING INC | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127248 | CORTES SANCHEZ, YOVANI | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127249 | DYNAMIC FLOORING INC | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127250 | CORTES SANCHEZ, YOVANI | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127251 | MY CONCRETE GUY LLC | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127252 | SHIELDS, LAWRENCE WILLIAM | 701.021(1) | 12/22/2020 | 700.00 |
| 127256 | CBM PAINTING CORP | 701.021(1) | 12/22/2020 | 1,000.00 |
| 127265 | CONLON COMMUNICATIONS LLC | 701.021(1) | 12/23/2020 | 1,000.00 |
| 127268 | VOROSAN, ANDREI | 701.021(1) | 12/16/2020 | 1,000.00 |
| 127270 | SHOTROPA, IVAN | 701.021(1) | 12/22/2020 | 1,000.00 |
| 127271 | STRATEGY HOME BUILDERS INC | 701.021(1) | 12/23/2020 | 5,000.00 |
| 127277 | HICKS, MARK EDWARD | 701.021(1) | 12/25/2020 | 1,000.00 |
| 127284 | BERRY, MARIE ANN | 701.021(1) | 01/18/2021 | 5,000.00 |
| 127287 | PLESENT E BLAKLEY & JAMES MARTIN | 701.021(1) | 12/25/2020 | 5,000.00 |
| 127289 | BOBBY REYES & JOANN JACOBO BUSTINZA | 701.021(1) | 12/29/2020 | 5,000.00 |
| 127290 | SPEARS, RONALD W | 701.021(1) | 12/28/2020 | 5,000.00 |
| 127301 | FIGURA, JOHN ANDREW | 701.021(1) | 12/29/2020 | 1,000.00 |
| 127302 | BOBBY REYES & JOANN JACOBO BUSTINZA | 701.021(1) | 12/31/2020 | 5,000.00 |
| 127304 | D N T CONSTRUCTION LLC | 701.021(1) | 01/04/2021 | 5,000.00 |

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE (cont.)

| <u>File #</u> 127307 | Respondent HACKETT, KENNETH EDWARD | <u>Cite</u> 701.021(1) | <u>Date</u> 01/04/2021 | <u>Amount</u> 5,000.00 |
|----------------------|------------------------------------|---------------------------|---------------------------|------------------------|
| 127319 | MID OREGON BUILDERS LLC | 701.021(1) | 01/05/2021 | 1,000.00 |
| 127321 | FIRST PHASE LLC | 701.021(1) | 01/06/2021 | 1,000.00 |
| 127322 | MID OREGON BUILDERS LLC | 701.021(1) | 01/06/2021 | 1,000.00 |
| 127326 | CLEARPINE COTTAGES LLC | 701.021(1) | 01/06/2021 | 5,000.00 |
| 127334 | FARMEN, CHRISTOPHER W | 701.021(1) | 01/07/2021 | 1,000.00 |
| 127352 | HACKETT, KENNETH E | 701.021(1) | 01/12/2021 | 5,000.00 |
| 127354 | NELDON, WILLIAM MICHAEL | 701.021(1) | 02/04/2021 | 5,000.00 |
| 127356 | SHAMBURG, HEATH VINCENT | 701.021(1) | 01/13/2021 | 5,000.00 |
| 127358 | MARTINEZ CONTRERAS, ERIK | 701.021(1) | 01/12/2021 | 700.00 |
| 127359 | CLEARPINE COTTAGES LLC | 701.021(1) | 01/12/2021 | 5,000.00 |
| 127361 | NAYLOR, ROBERT SCOTT | 701.021(1) | 01/13/2021 | 1,000.00 |
| 127374 | FIGARA, WILLIAM JOHN | 701.021(1) | 01/14/2021 | 5,000.00 |
| 127377 | BELL, CODY BENJAMIN | 701.021(1) | 02/04/2021 | 5,000.00 |
| 127388 | BLUEPLANK LLC | 701.021(1) | 01/20/2021 | 600.00 |
| 127390 | MATTHEWS, JUSTIN NATHAN | 701.021(1) | 01/28/2021 | 700.00 |
| 127397 | CODY DALE HOLMES | 701.021(1) | 01/19/2021 | 1,000.00 |
| 127402 | RAIN CITY TILE LLC | 701.021(1) | 01/22/2021 | 5,000.00 |
| 127406 | BELL, CODY BENJAMIN | 701.021(1) | 02/04/2021 | 5,000.00 |
| 127412 | EPIC PROPERTY PRESERVATION LLC | 701.021(1) | 01/22/2021 | 5,000.00 |
| 127414 | ROSE GOLD DESIGN AND BUILD LLC | 701.021(1) | 01/25/2021 | 5,000.00 |
| 127418 | J A MILLER UTILITY CONTRACTOR INC | 701.021(1) | 01/26/2021 | 1,000.00 |
| 127419 | CABLE ONE INC | 701.021(1) | 01/26/2021 | 1,000.00 |
| 127423 | TOMPKINS, MARCUS PAUL | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127424 | MILTON, RYAN ALEXANDER | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127425 | ROBERTSON, BRIANNA MARLENE | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127426 | ROBERTSON, JACOB RYAN | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127427 | PADDOCK, JENNIFER LEA | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127428 | GATES, BRIAN KEITH | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127432 | MATHEWS, JUSTIN NATHAN | 701.021(1) | 02/03/2021 | 5,000.00 |
| 127435 | LOPEZ, JOSE REFUGIO ORTIZ | 701.021(1) | 01/27/2021 | 1,000.00 |
| 127442 | COUGAR HOME IMPROVEMENT LLC | 701.021(1) | 01/26/2021 | 600.00 |
| 127444 | SMITH, DANNY LEE | 701.021(1) | 01/27/2021 | 1,000.00 |
| 127452 | VIXON CORPORATION | 701.021(1) | 01/27/2021 | 1,000.00 |
| 127453 | MATTHEWS, JUSTIN NATHAN | 701.021(1) | 01/27/2021 | 5,000.00 |
| 127456 | MATTHEWS, JUSTIN NATHAN | 701.021(1) | 01/27/2021 | 5,000.00 |
| 127457 | INZUNZA SANCHEZ, ENRIQUE R | 701.021(1) | 01/29/2021 | 5,000.00 |
| 127458 | SOUL BROTHERS CONSTRUCTION LLC | 701.021(1) | 01/28/2021 | 700.00 |
| 127459 | MARK SCHOENBORN CONSTRUCTION LLC | 701.021(1) | 01/28/2021 | 1,000.00 |
| 127466 | MATTHEWS, JUSTIN NATHAN | 701.021(1) | 02/03/2021 | 5,000.00 |

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE (cont.)

| File # | <u>Respondent</u> | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|-------------------------------------|-------------|-------------|---------------|
| 127467 | POOLER, DARIN DUANE | 701.021(1) | 01/29/2021 | 5,000.00 |
| 127468 | POOLER, DARIN DUANE | 701.021(1) | 01/29/2021 | 1,000.00 |
| 127473 | SHULTZ, JONATHAN JOSEPH | 701.021(1) | 01/29/2021 | 5,000.00 |
| 127478 | NW UNDERGROUND UTILITIES INC | 701.021(1) | 02/02/2021 | 1,000.00 |
| 127489 | HIGH CASCADE CUSTOM HOMES LLC | 701.021(1) | 02/02/2021 | 1,000.00 |
| 127494 | CITYCRAFT DEVELOPMENT LLC | 701.021(1) | 02/03/2021 | 1,000.00 |
| 127502 | KRAJEWSKI JR, STEVEN WADE | 701.021(1) | 02/04/2021 | 1,000.00 |
| 127509 | BOISE DISASTER SERVICES, LLC | 701.021(1) | 02/08/2021 | 1,000.00 |
| 127514 | ALDAMA, FRANCISCO | 701.021(1) | 02/04/2021 | 1,000.00 |
| 127519 | BOBBY REYES & JOANN JACOBO BUSTINZA | 701.021(1) | 02/08/2021 | 5,000.00 |
| | | | | |

2 - EXEMPT CONTRACTOR WITH EMPLOYEES

| File # | Respondent | Cite | <u>Date</u> | Amount |
|--------|----------------------------------|------------|-------------|----------|
| 126997 | COLLINS PAINTING AND DRYWALL LLC | 701.035(3) | 11/16/2020 | 1,000.00 |
| 127042 | CRYSTALRIDGE DEVELOPMENT INC | 701.035(3) | 11/18/2020 | 1,000.00 |
| 127049 | JBC GENERAL CONTRACTING LLC | 701.035(3) | 11/19/2020 | 1,000.00 |
| 127086 | NEVINS, BARRETT LEE | 701.035(3) | 11/25/2020 | 1,000.00 |
| 127127 | GARIBAY CONSTRUCTION LLC | 701.035(3) | 12/07/2020 | 1,000.00 |
| 127159 | B&G RESIDENTIAL CONTRACTING LLC | 701.035(3) | 12/09/2020 | 3,000.00 |
| 127160 | D N T CONSTRUCTION LLC | 701.035(3) | 12/10/2020 | 1,000.00 |
| 127204 | AMERICAN SEAMLESS GUTTERS LLC | 701.035(3) | 12/14/2020 | 1,000.00 |
| 127223 | MARTINEZ, LILIANA | 701.035(3) | 12/16/2020 | 1,000.00 |
| 127285 | SANCHEZ AGUIRRE, JOSE DE LA CRUZ | 701.035(3) | 12/25/2020 | 1,000.00 |
| 127306 | SLOVER, CHRISTOPHER LANE | 701.035(3) | 01/04/2021 | 1,000.00 |
| 127310 | EDMANDS, GARRETT P | 701.035(3) | 01/06/2021 | 1,000.00 |
| 127324 | BECKERT, OLIVER WERNER | 701.035(3) | 01/06/2021 | 1,000.00 |
| 127380 | PANTOJA SANCHEZ, JORGE ANGEL | 701.035(3) | 01/20/2021 | 1,000.00 |
| 127392 | SERNA, THOMAS ANGEL | 701.035(3) | 01/20/2021 | 1,000.00 |
| 127396 | BERNARDO & SONS LLC | 701.035(3) | 01/21/2021 | 1,000.00 |
| 127409 | ANDERSON, BRENT HENRY | 701.035(3) | 01/22/2021 | 1,000.00 |
| 127411 | AFC PACIFIC LLC | 701.035(3) | 01/22/2021 | 1,000.00 |
| 127433 | RIP CITY ROOFING LLC | 701.035(3) | 01/26/2021 | 1,000.00 |
| 127455 | WILLAMETTE CONCRETE LLC | 701.035(3) | 01/28/2021 | 1,000.00 |
| 127461 | ANAYA PAVING & LANDSCAPING LLC | 701.035(3) | 01/28/2021 | 1,000.00 |
| 127470 | CUTTING EDGE TREE SERVICE LLC | 701.035(3) | 01/29/2021 | 1,000.00 |
| 127477 | JOHNSEN, ROBERT ANTHONY | 701.035(3) | 02/02/2021 | 1,000.00 |
| 127481 | SHARMAS PRO REMODELING LLC | 701.035(3) | 02/02/2021 | 1,000.00 |
| 127490 | CLARKS GUTTERS LLC | 701.035(3) | 02/02/2021 | 1,000.00 |
| 127492 | OREGON GUTTERPRO LLC | 701.035(3) | 02/03/2021 | 1,000.00 |
| 127507 | CABLES OF OREGON LLC | 701.035(3) | 02/08/2021 | 1,000.00 |
| | | | | |

Amount

CONSTRUCTION CONTRACTORS BOARD ENFORCEMENT CONSENT AGENDA

11/16/2020 - 02/09/2021

<u>Cite</u>

Date

NOTICES OF INTENT (cont.)

Respondent

File#

127346

OREGON BATH & KITCHEN INC

2 - EXEMPT CONTRACTOR WITH EMPLOYEES (cont.)

| 127508 | KING, DENNIS PHILLIP | 701.035(3) | 02/05/2021 | 1,000.00 |
|------------|--|-------------|-------------|---------------|
| 127517 | ENCISOS CONSTRUCTION LLC | 701.035(3) | 02/08/2021 | 1,000.00 |
| | | ` ' | | |
| 3 - LEAD E | BASED PAINT | | | |
| File # | Respondent | <u>Cite</u> | <u>Date</u> | Amount |
| 127018 | SIMONS CONSTRUCTION AND DRAINS LLC | 701.510(2) | 11/19/2020 | 1,000.00 |
| 127038 | CRUZ GENERAL CONSTRUCTION LLC | 701.510(2) | 11/17/2020 | 1,000.00 |
| 127041 | BRIGHTSTONE CONSTRUCTION LLC | 701.510(3) | 11/18/2020 | 1,000.00 |
| 127083 | ROWLETT, FRANKLIN KUMAR | 701.510(2) | 11/25/2020 | 1,000.00 |
| 127179 | TOTAL COMFORT WEATHERIZATION LTD | 701.510(3) | 12/11/2020 | 1,000.00 |
| 127211 | ANDREW MILLER CONSTRUCTION LLC | 701.510(2) | 12/14/2020 | 1,000.00 |
| 127230 | LITTLE, CHRISTOPHER JOHN | 701.510(2) | 12/17/2020 | 1,000.00 |
| 127273 | CLEMENS, SEAN PATRICK | 701.510(2) | 12/23/2020 | 1,000.00 |
| 127282 | HAROLD & MADISON INC | 701.510(3) | 12/24/2020 | 1,000.00 |
| 127286 | SANCHEZ AGUIRRE, JOSE DE LA CRUZ | 701.510(2) | 12/25/2020 | 1,000.00 |
| 127338 | OYLER, WILLIAM DAVID | 701.510(2) | 01/08/2021 | 1,000.00 |
| 127348 | RED HAT CONSTRUCTION INC | 701.510(2) | 01/13/2021 | 1,000.00 |
| 127373 | SHIELDS, TIMOTHY LEROY | 701.510(2) | 01/14/2021 | 1,000.00 |
| 127386 | CLEMENT CONSTRUCTION LLC | 701.510(2) | 01/20/2021 | 1,000.00 |
| 127398 | KOSZUTA ENTERPRISES LLC | 701.510(2) | 01/21/2021 | 1,000.00 |
| 127413 | INNOVATIVE HOME DESIGNS LLC | 701.510(2) | 02/02/2021 | 1,000.00 |
| 127417 | SHEER, BRIAN DAVID | 701.510(2) | 01/25/2021 | 3,000.00 |
| 127443 | ELK CONSTRUCTION INC | 701.510(2) | 01/27/2021 | 1,000.00 |
| 127503 | STALLINGS, MICHAEL WILLIAM | 701.510(2) | 02/05/2021 | 1,000.00 |
| 127525 | FAIR SHARE CONSTRUCTION LLC | 701.510(3) | 02/09/2021 | 1,000.00 |
| | | | | |
| 4 - IMPROI | PER LICENSE ENDORSEMENT | | | |
| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
| 127305 | TRANSFORM SR HOME IMPROVEMENT PRODUCTS LLC | 701.021(2) | 01/06/2021 | 1,000.00 |
| - IIIDINIO | AN UNU IOFNIOFE OUR CONTRACTOR | | | |
| 5 - HIRING | AN UNLICENSED SUBCONTRACTOR | | | |
| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
| 126974 | INTEGRITY BUILDING & CONSTRUCTION LLC | 701.026(1) | 11/17/2020 | 1,000.00 |
| 127147 | MARSH CONCRETE LLC | 701.026(1) | 12/09/2020 | 1,000.00 |
| 127245 | OLIN HOMES (OR) LLC | 701.026(1) | 12/18/2020 | 1,000.00 |
| 127247 | OLIN HOMES (OR) LLC | 701.026(1) | 12/18/2020 | 1,000.00 |
| 127269 | AJ TILE & STONE LLC | 701.026(1) | 12/23/2020 | 1,000.00 |
| 127272 | AJ TILE & STONE LLC | 701.026(1) | 12/23/2020 | 1,000.00 |
| 127294 | AJ TILE & STONE LLC | 701.026(1) | 12/30/2020 | 1,000.00 |
| 407040 | ODEOON DATH A KITOHEN ING | 704 000(0) | 04/40/0004 | 4 000 00 |

701.026(2)

1,000.00

01/12/2021

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

5 - HIRING AN UNLICENSED SUBCONTRACTOR (cont.)

| File # | <u>Respondent</u> | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|------------------------------|-------------|-------------|---------------|
| 127362 | ALLIES, DOYLE LYNN | 701.026(1) | 01/13/2021 | 1,000.00 |
| 127415 | OSCAR TILE LLC | 701.026(1) | 01/22/2021 | 1,000.00 |
| 127436 | SHAH HOUSING SOLUTIONS LLC | 701.026(1) | 01/26/2021 | 1,000.00 |
| 127437 | SHAH HOUSING SOLUTIONS LLC | 701.026(1) | 01/26/2021 | 1,000.00 |
| 127438 | SHAH HOUSING SOLUTIONS LLC | 701.026(1) | 01/26/2021 | 1,000.00 |
| 127439 | SHAH HOUSING SOLUTIONS LLC | 701.026(1) | 01/26/2021 | 1,000.00 |
| 127440 | SHAH HOUSING SOLUTIONS LLC | 701.026(1) | 01/26/2021 | 1,000.00 |
| 127441 | SHAH HOUSING SOLUTIONS LLC | 701.026(1) | 01/26/2021 | 1,000.00 |
| 127460 | PALMER LLC | 701.026(1) | 01/28/2021 | 1,000.00 |
| 127501 | SRL VENTURES LLC | 701.026(1) | 02/05/2021 | 1,000.00 |
| 127520 | JMER HEATING AND COOLING LLC | 701.026(2) | 02/09/2021 | 1,000.00 |
| | | | | |

6 - FAILURE TO DELIVER RESIDENTIAL CONSTRUCTION NOTICES

| File # | <u>Respondent</u> | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|------------------------------|-------------|-------------|---------------|
| 127217 | GREENBACK HOME SOLUTIONS LLC | 087.093(2) | 12/15/2020 | 200.00 |

7 - SUSPENSIONS

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|--|---------------|-------------|---------------|
| 127029 | I V RILEY MATERIALS INC | 701.098(1)(b) | 11/16/2020 | 0.00 |
| 127030 | STOTSENBERG WOOD FLOORS LLC | 701.098(1)(b) | 11/16/2020 | 0.00 |
| 127031 | ALPHA QUALITY CONCRETE LLC | 701.098(1)(b) | 11/16/2020 | 0.00 |
| 127032 | DOGWOOD CONSTRUCTION LLC | 701.098(1)(b) | 11/16/2020 | 0.00 |
| 127054 | NW DIVERSIFIED BUSINESSES INCORPORATED | 701.098(1)(b) | 11/19/2020 | 0.00 |
| 127055 | JAMES CHINCHEN LLC | 701.098(1)(b) | 11/19/2020 | 0.00 |
| 127056 | ALVERSTONE LLC | 701.098(1)(b) | 11/19/2020 | 0.00 |
| 127064 | CEMPA, ARLAN DANIEL | 701.068(6) | 11/20/2020 | 0.00 |
| 127068 | BIG HEART BUILDER LLC | 701.102(2)(a) | 11/23/2020 | 0.00 |
| 127085 | KOPP CONSTRUCTION COMPANY | 701.102(2)(a) | 11/25/2020 | 0.00 |
| 127106 | DLM SERVICES INC | 701.102(2)(a) | 12/02/2020 | 0.00 |
| 127107 | JOHNSON, MARK WAYNE | 701.102(2)(a) | 12/03/2020 | 0.00 |
| 127108 | SWOPE AND SONS CONSTRUCTION LLC | 701.102(2)(a) | 12/03/2020 | 0.00 |
| 127131 | ROSE CITY LANDSCAPE MAINTENANCE LLC | 701.098(1)(b) | 12/07/2020 | 0.00 |
| 127132 | THREE RIVER PAINTING LLC | 701.098(1)(b) | 12/07/2020 | 0.00 |
| 127134 | PROFINISHERS INC A CORPORATION OF WASHINGTON | 701.098(1)(b) | 12/07/2020 | 0.00 |
| 127135 | WEST LINN WOODWORKS LLC | 701.098(1)(b) | 12/07/2020 | 0.00 |
| 127161 | B&G RESIDENTIAL CONTRACTING LLC | 701.102(2)(a) | 12/09/2020 | 0.00 |
| 127177 | BASIN SEALRIGHT LLC | 701.102(2)(a) | 12/10/2020 | 0.00 |
| 127191 | GOODMAN CONSTRUCTION LLC | 701.102(2)(a) | 12/11/2020 | 0.00 |
| 127193 | TILETITE CONSTRUCTION LLC | 701.102(2)(c) | 12/11/2020 | 0.00 |
| 127195 | AXMAKER CONSTRUCTION SERVICES INC | 701.102(2)(a) | 12/11/2020 | 0.00 |
| | | | | |

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

7 - SUSPENSIONS (cont.)

| <u>File #</u> 127196 | Respondent AXMAKER CONSTRUCTION SERVICES INC | <u>Cite</u> 701.102(2)(a) | <u>Date</u> 12/11/2020 | Amount 0.00 |
|-------------------------|--|------------------------------|---------------------------|----------------|
| 127209 | KIRKPATRICK FAMILY PROPERTY SERVICES LLC | 701.102(2)(a) | 12/14/2020 | 0.00 |
| 127214 | STEVEN CAIN CONSTRUCTION INC | 701.098(1)(b) | 12/14/2020 | 0.00 |
| 127221 | NOBLE GENERAL CONSTRUCTION LLC | 701.068(6) | 12/16/2020 | 0.00 |
| 127228 | ALTIMUS PRIME CONTRACTING LLC | 701.102(2)(a) | 12/16/2020 | 0.00 |
| 127234 | DSF PROPERTIES LLC | 701.102(2)(a) | 12/17/2020 | 0.00 |
| 127238 | HAMON CUSTODIS INC | 701.098(1)(b) | 12/18/2020 | 1,000.00 |
| 127258 | ALLIED ROOFING AND CONSTRUCTION LLC | 701.102(2)(a) | 12/22/2020 | 0.00 |
| 127259 | BERNARD MASONRY LLC | 701.098(1)(b) | 12/22/2020 | 0.00 |
| 127260 | P & M CONSTRUCTION LLC | 701.098(1)(b) | 12/22/2020 | 0.00 |
| 127274 | BURNETT, KENNETH MICHAEL | 701.102(2)(a) | 12/23/2020 | 0.00 |
| 127276 | CORREA ENTERPRISES LLC | 701.102(2)(a) | 12/23/2020 | 0.00 |
| 127279 | CENTRAL OREGON HOME BUILDERS AND REPAIR LLC | 701.098(1)(b) | 12/24/2020 | 1,000.00 |
| 127280 | CENTRAL OREGON HOME BUILDERS AND REPAIR LLC | 701.102(2)(a) | 12/24/2020 | 0.00 |
| 127288 | BASSETT ARCHITECTURAL LP | 701.098(1)(b) | 12/29/2020 | 1,000.00 |
| 127295 | NEXT GENERATION TELECOMMUNICATIONS INC | 701.098(1)(b) | 12/30/2020 | 1,000.00 |
| 127300 | REYES JR, ROBERT FERNANDO | 701.102(2)(a) | 01/05/2021 | 0.00 |
| 127303 | JERT CONSTRUCTION & ROOFING CORPORATION | 701.091(1) | 01/04/2021 | 1,000.00 |
| 127314 | TOP PREMIER CONSTRUCTION LLC | 701.098(1)(b) | 01/05/2021 | 0.00 |
| 127315 | HUFNAGEL DESIGN BUILD LLC | 701.098(1)(b) | 01/05/2021 | 0.00 |
| 127316 | ALL HOURS HEATING AND COOLING LLC | 701.098(1)(b) | 01/05/2021 | 0.00 |
| 127317 | TODD NEWMAN CONSTRUCTION LLC | 701.098(1)(b) | 01/05/2021 | 0.00 |
| 127318 | WITH FLYING COLORS LLC | 701.098(1)(b) | 01/05/2021 | 0.00 |
| 127340 | CALCULATED COMFORT LLC | 701.098(1)(b) | 01/07/2021 | |
| 127365 | EXCAVATION TIMBER SERVICES LLC | 701.098(1)(b) | 01/13/2021 | 0.00 |
| 127366 | TURCIOS ROOFING & GENERAL CONSTRUCTION LLC | 701.102(2)(b) | 01/13/2021 | 0.00 |
| 127378 | OREGON METAL ROOFING AND GUTTERS LLC | 701.102(2)(c) | 01/15/2021 | |
| 127381 | NW PRECISION CONSTRUCTION LLC | 701.102(2)(a) | 01/14/2021 | |
| 127383 | RAPID FIRE CREATIONS LLC | 701.102(2)(a) | 01/14/2021 | |
| 127384 | NORTHWEST SHINE LLC | 701.102(2)(a) | 01/14/2021 | |
| 127385 | PUNCH, DEREK EDWARD | 701.102(2)(a) | 01/15/2021 | |
| 127401 | CRYSTALRIDGE DEVELOPMENT INC | 701.068(6) | 01/21/2021 | 0.00 |
| 127420 | BORLAUG CONTRACTING INC | 701.098(1)(b) | 01/25/2021 | 0.00 |
| 127421 | EVOLUTION HARDWOODS LLC | 701.098(1)(b) | 01/22/2021 | |
| 127480 | M&M CONSTRUCTION & REPAIR LLC | 701.102(2)(a) | 01/29/2021 | |
| 127482 | NW DIVERSIFIED BUSINESSES INC | 701.102(2)(a) | 01/29/2021 | |
| 127506 | GREEN APPLE CONSTRUCTION LLC | 701.102(2)(a) | 02/05/2021 | 0.00 |
| 127518 | WASSINGER PAINTING LLC | 701.098(1)(b) | 02/05/2021 | |
| 127524 | ALLAIN CONSTRUCTION COMPANY LLC | 701.515(1)(d) | 02/05/2021 | |
| 127526 | AYLWIN CONSTRUCTION LLC | 701.515(1)(d) | 02/05/2021 | |

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

7 - SUSPENSIONS (cont.)

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|---------------------------------------|---------------|-------------|---------------|
| 127527 | SMITH INSULATION INC | 701.515(1)(d) | 02/05/2021 | |
| 127528 | MEADOWS, MARK LAYNE | 701.515(1)(d) | 02/05/2021 | |
| 127529 | EURO CUSTOM CABINETS INC | 701.515(1)(d) | 02/05/2021 | |
| 127530 | PETITT, EVERETT RAY | 701.515(1)(d) | 02/05/2021 | |
| 127531 | GLOBAL PACIFIC ENVIRONMENTAL INC | 701.515(1)(d) | 02/05/2021 | |
| 127532 | REVIVE LLC | 701.515(1)(d) | 02/05/2021 | |
| 127533 | X TREME COLOR PAINTING LLC | 701.515(1)(d) | 02/05/2021 | |
| 127537 | JERRYS PREMIER CONSTRUCTION INC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| 127538 | CELSO ESQUIVEL PAINTING INC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| 127539 | BOB HOFFMAN CONSTRUCTION LLC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| 127540 | BUILT LLC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| 127541 | SELECT IMPROVEMENTS LLC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| 127542 | DOUG HULL DESIGN AND CONSTRUCTION LLC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| 127543 | CALVIN L LEWIS CONSTRUCTION LLC | 701.515(1)(d) | 02/09/2021 | 0.00 |
| | | | | |

8 - OTHER

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|---|---------------|-------------|---------------|
| 126923 | PDX TOP FINISHES LLC | 701.305(1) | 11/18/2020 | 500.00 |
| 127026 | PACIFIC WEST HOMES & RENOVATIONS LTD | 701.098(1)(g) | 11/16/2020 | 1,000.00 |
| 127028 | SHERWOOD, TREVOR STEPHEN | 701.098(1)(f) | 11/16/2020 | 0.00 |
| 127034 | LEAF FILTER LLC | 701.098(1)(b) | 12/10/2020 | 100.00 |
| 127047 | FERNANDO SANCHEZ DRYWALL INC | 701.106(1)(j) | 11/19/2020 | 1,000.00 |
| 127075 | AMERICAN HOME SHIELD CORPORATION | 701.345(1) | 12/02/2020 | 500.00 |
| 127100 | 7 PINES CUSTOM HOMES & REMODELING INC | 701.098(1)(g) | 12/02/2020 | 1,000.00 |
| 127128 | A & E SAFE & ALARM CO | 701.098(1)(b) | 12/08/2020 | 100.00 |
| 127130 | JAYBEL CONTRACTORS LLC | 701.106(1)(j) | 12/08/2020 | 1,000.00 |
| 127144 | POSEIDON PLUMBING INC | 701.098(1)(g) | 12/08/2020 | 1,000.00 |
| 127164 | A C TREE SERVICE INC | 701.106(1)(j) | 12/09/2020 | 1,000.00 |
| 127190 | PARKER, DONALD EUGENE | 701.305(1) | 12/11/2020 | 500.00 |
| 127205 | IA & SONS LLC | 701.106(1)(j) | 12/14/2020 | 1,000.00 |
| 127257 | KALAMAFONI, PATRICK HAVEA | 701.106(1)(j) | 12/22/2020 | 1,000.00 |
| 127261 | CALDWELL TANKS INC | 701.098(1)(f) | 12/22/2020 | 0.00 |
| 127262 | DALE MICHAEL GENERAL CONTRACTOR LLC | 701.098(1)(f) | 12/22/2020 | 0.00 |
| 127263 | JET TERMINAL SERVICES INC. | 701.098(1)(f) | 12/22/2020 | 0.00 |
| 127264 | JR FILANC CONSTRUCTION COMPANY INC | 701.098(1)(f) | 12/22/2020 | 0.00 |
| 127275 | BULLSEYE ELECTRIC INCORPORATED | 701.106(1)(j) | 12/24/2020 | 1,000.00 |
| 127278 | AF HOESLY INC | 701.106(1)(j) | 12/24/2020 | 1,000.00 |
| 127341 | AECOM TECHNICAL SERVICES INC | 701.098(1)(f) | 01/07/2021 | |
| 127342 | ALL SURFACE ROOFING & WATERPROOFING INC | 701.098(1)(f) | 01/07/2021 | |
| 127343 | CARPITA CONSTRUCTION LLC | 701.098(1)(f) | 01/07/2021 | |
| | | | | |

11/16/2020 - 02/09/2021

NOTICES OF INTENT (cont.)

8 - OTHER (cont.)

| File# | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|---------------------------------------|---------------|-------------|---------------|
| 127344 | CHINO FLOOR COVERINGS LLC | 701.098(1)(f) | 01/07/2021 | |
| 127369 | ALLIED ROOFING AND CONSTRUCTION LLC | 701.098(1)(g) | 01/14/2021 | 1,000.00 |
| 127451 | IRVING, MARK FREDERICK | 701.098(1)(g) | 02/03/2021 | 1,000.00 |
| 127462 | VIVINT INC | 701.098(1)(b) | 01/27/2021 | |
| 127469 | TOP FLIGHT ROOFING LLC | 701.106(1)(j) | 01/29/2021 | 1,000.00 |
| 127496 | TOMS ROOFING & GENERAL CONTRACTOR INC | 701.305(1) | 02/04/2021 | 500.00 |
| 127516 | VENTURE CONSTRUCTION COMPANY | 701.098(1)(f) | 02/05/2021 | |
| 127521 | FUNCTIONAL SURFACING LLC | 701.098(1)(f) | 02/05/2021 | |
| 127522 | CUSTOM CABINETS BY DON INC | 701.098(1)(f) | 02/05/2021 | |
| 127523 | CREATIVE CONCRETE DESIGN INC | 701.098(1)(f) | 02/05/2021 | |

9 - CRIMINAL / INJUNCTIONS / STOP WORK

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|-----------------------------|---------------|-------------|---------------|
| 127050 | RML TIMBER SERVICES LLC | 701.098(1)(i) | 11/19/2020 | 0.00 |
| 127110 | EMMONS, JUDSON JAY | 701.098(1)(i) | 12/04/2020 | 0.00 |
| 127292 | HEWYS HANDYMAN SERVICES LLC | 701.098(1)(i) | 01/12/2021 | 0.00 |
| 127367 | PRICE, GAGE ALLEN | 701.098(1)(i) | 01/13/2021 | 0.00 |
| 127474 | FERGUSON, RYAN ALLEN | 701.098(1)(i) | 02/01/2021 | 0.00 |

11/16/2020 - 02/09/2021

FINAL ORDERS

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE

| <u>File #</u> 126599 | Respondent ANDERSON, RICHARD N | <u>Cite</u> 701.021(1) | <u>Date</u> 11/17/2020 | <u>Amount</u> 5,000.00 |
|----------------------|--|---------------------------|---------------------------|------------------------|
| 126772 | FRANTZ, JAMES GEORGE | 701.021(1) | 01/06/2021 | 5,000.00 |
| 126813 | HAUSMAN, BENJAMIN MICHAEL | 701.021(1) | 12/15/2020 | 1,000.00 |
| 126843 | BENEFIELD, ALEXANDER RAY | 701.021(1) | 11/17/2020 | 5,000.00 |
| 126845 | AUGUSTINE, MAX A | 701.021(1) | 11/19/2020 | 5,000.00 |
| 126878 | ROOK, JOSEPH S | 701.021(1) | 12/18/2020 | 600.00 |
| 126879 | LEACH, MARK A | 701.021(1) | 11/18/2020 | 5,000.00 |
| 126884 | PEREZ, RANDELL A | 701.021(1) | 11/16/2020 | 5,000.00 |
| 126887 | SHEETS, TRAVIS ALLEN | 701.021(1) | 11/17/2020 | 1,000.00 |
| 126892 | MARKS, AUSTIN G | 701.021(1) | 12/16/2020 | 600.00 |
| 126894 | ROWE, JAMES LIAM | 701.021(1) | 11/20/2020 | 1,000.00 |
| 126907 | TAPIRO GROUP LLC | 701.021(1) | 11/17/2020 | 1,000.00 |
| 126909 | EXCEL FABRICATION LLC | 701.021(1) | 11/18/2020 | 600.00 |
| 126915 | LOPES, STEPHEN C | 701.021(1) | 12/22/2020 | 5,000.00 |
| 126921 | IMPRESSIONS LASTING QUALITY PAINTING COMPANY | 701.021(1) | 12/10/2020 | 1,000.00 |
| | LLC | | | 1,000100 |
| 126925 | FLANNERY, ADAM WADE | 701.021(1) | 11/20/2020 | 600.00 |
| 126934 | HANEL, GEORGE FREDERIC | 701.021(1) | 12/24/2020 | 700.00 |
| 126938 | CRAWFORD, TYRONE | 701.021(1) | 12/22/2020 | 600.00 |
| 126942 | ROSS, DONALD CASEY | 701.021(1) | 11/23/2020 | 700.00 |
| 126946 | BANKS, DARREN CHRISTOPHER | 701.021(1) | 12/16/2020 | 600.00 |
| 126951 | NEAL, BLAKE MCKINLEY | 701.021(1) | 01/04/2021 | 5,000.00 |
| 126953 | CLAYTON, JERRY G | 701.021(1) | 12/11/2020 | 5,000.00 |
| 126978 | LAVERTY, SHAWN MICHAEL | 701.021(1) | 01/22/2021 | 5,000.00 |
| 126979 | TITAN ELECTRIC INC A CORPORATION OF WYOMING | 701.021(1) | 12/08/2020 | 1,000.00 |
| 126986 | SEXTON, MARK ALLEN | 701.021(1) | 12/18/2020 | 5,000.00 |
| 126989 | SANDOVAL, LEONEL TORRES | 701.021(1) | 12/09/2020 | 1,000.00 |
| 127008 | BEAR CLAW FENCING LLC | 701.021(1) | 12/11/2020 | 1,000.00 |
| 127013 | ROBBINS, TIZIA LEE | 701.021(1) | 12/04/2020 | 600.00 |
| 127017 | AKANA LLC | 701.021(1) | 12/31/2020 | 600.00 |
| 127024 | AFC PACIFIC LLC | 701.021(1) | 12/09/2020 | 5,000.00 |
| 127039 | TRAHAN, ADAM ROBERT | 701.021(1) | 12/31/2020 | 1,000.00 |
| 127043 | SANDOVAL, FERMIN L | 701.021(1) | 12/16/2020 | 600.00 |
| 127046 | ACOSTA, RICHARD JOHN | 701.021(1) | 12/31/2020 | 1,000.00 |
| 127048 | RUSSI JR, JOSEPH FRANCIS | 701.021(1) | 12/24/2020 | 210,000.00 |
| 127051 | MCLEOD, JACOBY KEITH | 701.021(1) | 12/31/2020 | 1,000.00 |
| 127052 | CROOKE, WESLEY SCOTT | 701.021(1) | 12/09/2020 | 1,000.00 |
| 127065 | MRM CONSTRUCTION & REMODEL LLC | 701.021(1) | 12/15/2020 | 5,000.00 |
| 127069 | A1A ROOFING LLC | 701.021(1) | 12/30/2020 | 1,000.00 |
| 127070 | ARILLC | 701.021(1) | 01/04/2021 | 1,000.00 |

11/16/2020 - 02/09/2021

FINAL ORDERS (cont.)

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE (cont.)

| File # | Respondent | <u>Cite</u> | Date | Amount |
|--------|---------------------------------|------------------------|------------|----------|
| 127072 | K@A CONTRACTING LLC | 701 .021(1) | 12/15/2020 | 1,000.00 |
| 127073 | TOP TREE SERVICE LLC | 701.021(1) | 12/22/2020 | 1,000.00 |
| 127074 | REYES PAINTING COMPANY LLC | 701.021(1) | 12/18/2020 | 5,000.00 |
| 127081 | FORSYTHE, JAYMES | 701.021(1) | 12/18/2020 | 5,000.00 |
| 127087 | BAKER CONCRETE CONSTRUCTORS INC | 701.021(1) | 01/21/2021 | 1,000.00 |
| 127089 | BENEDICK, JOHN A | 701.021(1) | 01/20/2021 | 600.00 |
| 127092 | ZAPIEN, SAUL RAFAEL | 701.021(1) | 12/30/2020 | 1,000.00 |
| 127097 | LETS BUILD OREGON LLC | 701.021(1) | 12/29/2020 | 5,000.00 |
| 127098 | RAMON, MATTHEW ALLEN | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127101 | STAEHLE JR., RODNEY L | 701.021(1) | 01/04/2021 | 5,000.00 |
| 127104 | BAKER, DUSTY DOW | 701.021(1) | 12/23/2020 | 1,000.00 |
| 127105 | ROGERS, DEAN L | 701.021(1) | 12/23/2020 | 5,000.00 |
| 127111 | FERNS, DANIEL FRANK | 701.021(1) | 01/15/2021 | 600.00 |
| 127112 | SUTHERLAND, DUANE ALLEN | 701.021(1) | 01/12/2021 | 5,000.00 |
| 127113 | EXPRESS BLINDS & BEYOND LLC | 701.021(1) | 12/18/2020 | 1,000.00 |
| 127123 | BARR, STEPHEN R | 701.021(1) | 02/03/2021 | 1,000.00 |
| 127133 | HAIGHT, STEVEN MICHAEL | 701.021(1) | 12/31/2020 | 600.00 |
| 127143 | SAUCEDO II, RICHARD RAY | 701.021(1) | 01/26/2021 | 600.00 |
| 127145 | GARCIA, JEREMY W | 701.021(1) | 01/08/2021 | 600.00 |
| 127150 | KIMBROUGH, JEFFREY BRYANT | 701.021(1) | 01/08/2021 | 1,000.00 |
| 127155 | ALBERTINI, POWELL | 701.021(1) | 01/08/2021 | 600.00 |
| 127156 | SEALS, JESSE LEE | 701.021(1) | 01/07/2021 | 1,000.00 |
| 127158 | QUESADA, JACOB | 701.021(1) | 01/20/2021 | 5,000.00 |
| 127162 | VISION PROPERTY SERVICE LLC | 701.021(1) | 01/12/2021 | 5,000.00 |
| 127192 | IONGI, SEMISI TAUVELI | 701.021(1) | 01/15/2021 | 5,000.00 |
| 127200 | NGUYEN, DONG THANH | 701.021(1) | 01/13/2021 | 5,000.00 |
| 127206 | PEREZ, RANDELL A | 701.021(1) | 02/02/2021 | 5,000.00 |
| 127207 | TZ CONTRACTORS, LLC | 701.021(1) | 01/07/2021 | 1,000.00 |
| 127213 | GO LEFT CONSTRUCTION LLC | 701.021(1) | 01/13/2021 | 600.00 |
| 127220 | QUESADA, JACOB | 701.021(1) | 01/21/2021 | 600.00 |
| 127225 | HERRICK, MICHAEL MCKINNON | 701.021(1) | 01/11/2021 | 600.00 |
| 127226 | LEIDELMEYER, DAVID LAURENS | 701.021(1) | 01/13/2021 | 1,000.00 |
| 127227 | JENSEN, TERRY DEAN | 701.021(1) | 01/14/2021 | 1,000.00 |
| 127240 | RUSSU, VADIM YEVGENYEVICH | 701.021(1) | 01/14/2021 | 1,000.00 |
| 127243 | ALLEN, GREGORY H | 701.021(1) | 02/04/2021 | 5,000.00 |
| 127246 | DYNAMIC FLOORING INC | 701.021(1) | 01/12/2021 | 1,000.00 |
| 127248 | CORTES SANCHEZ, YOVANI | 701.021(1) | 01/29/2021 | 1,000.00 |
| 127249 | DYNAMIC FLOORING INC | 701.021(1) | 01/12/2021 | 1,000.00 |
| 127250 | CORTES SANCHEZ, YOVANI | 701.021(1) | 01/12/2021 | 1,000.00 |
| 127256 | CBM PAINTING CORP | 701.021(1) | 02/03/2021 | 1,000.00 |

Amount

CONSTRUCTION CONTRACTORS BOARD ENFORCEMENT CONSENT AGENDA

11/16/2020 - 02/09/2021

FINAL ORDERS (cont.)

1 - ADVERTISING, BIDDING OR WORKING WITHOUT A LICENSE (cont.)

| File # | Respondent | <u>Cite</u> | <u>Date</u> | Amount |
|--------|-------------------------------------|-------------|-------------|----------|
| 127265 | CONLON COMMUNICATIONS LLC | 701.021(1) | 02/03/2021 | 1,000.00 |
| 127268 | VOROSAN, ANDREI | 701.021(1) | 01/12/2021 | 1,000.00 |
| 127270 | SHOTROPA, IVAN | 701.021(1) | 01/12/2021 | 1,000.00 |
| 127271 | STRATEGY HOME BUILDERS INC | 701.021(1) | 01/20/2021 | 5,000.00 |
| 127289 | BOBBY REYES & JOANN JACOBO BUSTINZA | 701.021(1) | 01/25/2021 | 5,000.00 |
| 127290 | SPEARS, RONALD W | 701.021(1) | 01/26/2021 | 5,000.00 |
| 127301 | FIGURA, JOHN ANDREW | 701.021(1) | 01/25/2021 | 1,000.00 |
| 127302 | BOBBY REYES & JOANN JACOBO BUSTINZA | 701.021(1) | 01/25/2021 | 5,000.00 |
| 127307 | HACKETT, KENNETH EDWARD | 701.021(1) | 01/26/2021 | 5,000.00 |
| 127319 | MID OREGON BUILDERS LLC | 701.021(1) | 01/28/2021 | 1,000.00 |
| 127321 | FIRST PHASE LLC | 701.021(1) | 01/29/2021 | 1,000.00 |
| 127322 | MID OREGON BUILDERS LLC | 701.021(1) | 01/29/2021 | 1,000.00 |
| 127352 | HACKETT, KENNETH E | 701.021(1) | 02/08/2021 | 5,000.00 |
| 127374 | FIGARA, WILLIAM JOHN | 701.021(1) | 02/08/2021 | 5,000.00 |
| | | | | |

2 - EXEMPT CONTRACTOR WITH EMPLOYEES

Respondent

File #

| 1 110 11 | Reopondone | <u> </u> | Buto | Amount |
|----------|----------------------------------|------------|------------|----------|
| 126862 | VARGAS ARIAS, OSCAR | 701.035(3) | 11/16/2020 | 1,000.00 |
| 126904 | TODD II, BENJAMIN JOSEPH | 701.035(3) | 11/17/2020 | 1,000.00 |
| 126913 | MEJIA FAMILY CONSTRUCTION LLC | 701.035(3) | 11/17/2020 | 1,000.00 |
| 126916 | DREAM HOME CONSTRUCTION INC | 701.035(3) | 12/17/2020 | 1,000.00 |
| 126926 | MAGLIOCCA, FRANK ALLEN | 701.035(3) | 11/19/2020 | 1,000.00 |
| 126930 | ALL UNDER 1 ROOF LLC | 701.035(3) | 11/20/2020 | 1,000.00 |
| 126997 | COLLINS PAINTING AND DRYWALL LLC | 701.035(3) | 12/16/2020 | 1,000.00 |
| 127010 | C SQUARED CUSTOM BUILDERS INC | 701.035(3) | 01/06/2021 | 1,000.00 |
| 127042 | CRYSTALRIDGE DEVELOPMENT INC | 701.035(3) | 12/23/2020 | 1,000.00 |
| 127049 | JBC GENERAL CONTRACTING LLC | 701.035(3) | 12/14/2020 | 1,000.00 |
| 127086 | NEVINS, BARRETT LEE | 701.035(3) | 12/18/2020 | 1,000.00 |
| 127127 | GARIBAY CONSTRUCTION LLC | 701.035(3) | 02/02/2021 | 1,000.00 |
| 127159 | B&G RESIDENTIAL CONTRACTING LLC | 701.035(3) | 01/04/2021 | 3,000.00 |
| 127160 | D N T CONSTRUCTION LLC | 701.035(3) | 01/07/2021 | 1,000.00 |
| 127204 | AMERICAN SEAMLESS GUTTERS LLC | 701.035(3) | 01/07/2021 | 1,000.00 |
| 127223 | MARTINEZ, LILIANA | 701.035(3) | 01/27/2021 | 1,000.00 |
| 127306 | SLOVER, CHRISTOPHER LANE | 701.035(3) | 01/26/2021 | 1,000.00 |
| 127310 | EDMANDS, GARRETT P | 701.035(3) | 01/26/2021 | 1,000.00 |
| 127324 | BECKERT, OLIVER WERNER | 701.035(3) | 02/01/2021 | 1,000.00 |
| | | | | |

Cite

Date

3 - LEAD BASED PAINT

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|------------------------------|-------------|-------------|---------------|
| 126756 | A CLASSIC TOUCH PAINTING LLC | 701.510(2) | 11/17/2020 | 1,000.00 |

11/16/2020 - 02/09/2021

FINAL ORDERS (cont.)

3 - LEAD BASED PAINT (cont.)

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|------------------------------------|-------------|-------------|---------------|
| 126956 | GAGE LLC | 701.510(1) | 12/09/2020 | 1,000.00 |
| 127011 | OVERALL BUILDERS LLC | 701.510(2) | 12/03/2020 | 1,000.00 |
| 127018 | SIMONS CONSTRUCTION AND DRAINS LLC | 701.510(2) | 01/04/2021 | 1,000.00 |
| 127038 | CRUZ GENERAL CONSTRUCTION LLC | 701.510(2) | 12/24/2020 | 1,000.00 |
| 127041 | BRIGHTSTONE CONSTRUCTION LLC | 701.510(3) | 12/25/2020 | 1,000.00 |
| 127083 | ROWLETT, FRANKLIN KUMAR | 701.510(2) | 12/31/2020 | 1,000.00 |
| 127179 | TOTAL COMFORT WEATHERIZATION LTD | 701.510(3) | 01/06/2021 | 1,000.00 |
| 127211 | ANDREW MILLER CONSTRUCTION LLC | 701.510(2) | 01/07/2021 | 1,000.00 |
| 127230 | LITTLE, CHRISTOPHER JOHN | 701.510(2) | 12/30/2020 | 1,000.00 |
| 127273 | CLEMENS, SEAN PATRICK | 701.510(2) | 02/03/2021 | 1,000.00 |
| 127282 | HAROLD & MADISON INC | 701.510(3) | 01/25/2021 | 1,000.00 |
| 127373 | SHIELDS, TIMOTHY LEROY | 701.510(2) | 02/08/2021 | 1,000.00 |
| 127398 | KOSZUTA ENTERPRISES LLC | 701.510(2) | 02/09/2021 | 1,000.00 |

5 - HIRING AN UNLICENSED SUBCONTRACTOR

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|---------------------------------------|-------------|-------------|---------------|
| 126974 | INTEGRITY BUILDING & CONSTRUCTION LLC | 701.026(1) | 12/09/2020 | 1,000.00 |
| 127006 | RAFTER M CONSTRUCTION INC | 701.026(1) | 12/02/2020 | 1,000.00 |
| 127007 | RAFTER M CONSTRUCTION INC | 701.026(1) | 12/08/2020 | 1,000.00 |
| 127147 | MARSH CONCRETE LLC | 701.026(1) | 12/22/2020 | 1,000.00 |
| 127245 | OLIN HOMES (OR) LLC | 701.026(1) | 01/12/2021 | 1,000.00 |
| 127247 | OLIN HOMES (OR) LLC | 701.026(1) | 01/12/2021 | 1,000.00 |
| 127269 | AJ TILE & STONE LLC | 701.026(1) | 02/03/2021 | 1,000.00 |
| 127272 | AJ TILE & STONE LLC | 701.026(1) | 02/03/2021 | 1,000.00 |
| 127294 | AJ TILE & STONE LLC | 701.026(1) | 02/02/2021 | 1,000.00 |
| 127362 | ALLIES, DOYLE LYNN | 701.026(1) | 02/08/2021 | 1,000.00 |

7 - SUSPENSIONS

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|-------------------------------|---------------|-------------|---------------|
| 126597 | DEL ELECTRIC OR INC | 701.106(1)(b) | 11/16/2020 | 0.00 |
| 126744 | STONE SYNDICATE INC | 701.102(2)(b) | 12/01/2020 | 0.00 |
| 126747 | DCR LLC | 701.102(2)(b) | 12/02/2020 | 0.00 |
| 126748 | PROLINE GLASS INC | 701.102(2)(a) | 12/04/2020 | 0.00 |
| 126859 | MCBRIDE, JULIE DEANN | 701.102(2)(b) | 12/18/2020 | 0.00 |
| 126901 | ABM STRUCTURES LLC | 701.102(2)(a) | 12/03/2020 | 0.00 |
| 126912 | HYPE HOMES LLC | 701.102(2)(a) | 11/16/2020 | 0.00 |
| 126922 | OREILEY, JOHN MICHAEL PATRICK | 701.068(6) | 11/17/2020 | 0.00 |
| 127000 | CORY MILLER FENCING INC | 701.098(1)(b) | 12/07/2020 | 0.00 |
| 127029 | I V RILEY MATERIALS INC | 701.098(1)(b) | 12/09/2020 | 0.00 |
| 127031 | ALPHA QUALITY CONCRETE LLC | 701.098(1)(b) | 12/09/2020 | 0.00 |

11/16/2020 - 02/09/2021

FINAL ORDERS (cont.)

7 - SUSPENSIONS (cont.)

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|--|---------------|-------------|---------------|
| 127032 | DOGWOOD CONSTRUCTION LLC | 701.098(1)(b) | 12/09/2020 | 0.00 |
| 127055 | JAMES CHINCHEN LLC | 701.098(1)(b) | 12/11/2020 | 0.00 |
| 127064 | CEMPA, ARLAN DANIEL | 701.068(6) | 12/15/2020 | 0.00 |
| 127106 | DLM SERVICES INC | 701.102(2)(a) | 12/22/2020 | 0.00 |
| 127131 | ROSE CITY LANDSCAPE MAINTENANCE LLC | 701.098(1)(b) | 12/30/2020 | 0.00 |
| 127132 | THREE RIVER PAINTING LLC | 701.098(1)(b) | 12/30/2020 | 0.00 |
| 127134 | PROFINISHERS INC A CORPORATION OF WASHINGTON | 701.098(1)(b) | 12/30/2020 | 0.00 |
| 127161 | B&G RESIDENTIAL CONTRACTING LLC | 701.102(2)(a) | 12/30/2020 | 0.00 |
| 127177 | BASIN SEALRIGHT LLC | 701.102(2)(a) | 01/05/2021 | 0.00 |
| 127195 | AXMAKER CONSTRUCTION SERVICES INC | 701.102(2)(a) | 01/05/2021 | 0.00 |
| 127196 | AXMAKER CONSTRUCTION SERVICES INC | 701.102(2)(a) | 01/05/2021 | 0.00 |
| 127209 | KIRKPATRICK FAMILY PROPERTY SERVICES LLC | 701.102(2)(a) | 01/05/2021 | 0.00 |
| 127214 | STEVEN CAIN CONSTRUCTION INC | 701.098(1)(b) | 01/06/2021 | 0.00 |
| 127221 | NOBLE GENERAL CONSTRUCTION LLC | 701.068(6) | 01/11/2021 | 0.00 |
| 127228 | ALTIMUS PRIME CONTRACTING LLC | 701.102(2)(a) | 01/07/2021 | 0.00 |
| 127238 | HAMON CUSTODIS INC | 701.098(1)(b) | 01/12/2021 | 1,000.00 |
| 127258 | ALLIED ROOFING AND CONSTRUCTION LLC | 701.102(2)(a) | 01/12/2021 | 0.00 |
| 127259 | BERNARD MASONRY LLC | 701.098(1)(b) | 01/13/2021 | 0.00 |
| 127260 | P & M CONSTRUCTION LLC | 701.098(1)(b) | 01/13/2021 | 0.00 |
| 127274 | BURNETT, KENNETH MICHAEL | 701.102(2)(a) | 01/14/2021 | 0.00 |
| 127279 | CENTRAL OREGON HOME BUILDERS AND REPAIR LLC | 701.098(1)(b) | 01/20/2021 | 1,000.00 |
| 127280 | CENTRAL OREGON HOME BUILDERS AND REPAIR LLC | 701.102(2)(a) | 01/14/2021 | 0.00 |
| 127288 | BASSETT ARCHITECTURAL LP | 701.098(1)(b) | 01/26/2021 | 1,000.00 |
| 127303 | JERT CONSTRUCTION & ROOFING CORPORATION | 701.091(1) | 02/02/2021 | 1,000.00 |
| 127316 | ALL HOURS HEATING AND COOLING LLC | 701.098(1)(b) | 01/28/2021 | 0.00 |
| 127317 | TODD NEWMAN CONSTRUCTION LLC | 701.098(1)(b) | 01/28/2021 | 0.00 |
| 127340 | CALCULATED COMFORT LLC | 701.098(1)(b) | 01/29/2021 | 0.00 |
| 127384 | NORTHWEST SHINE LLC | 701.102(2)(a) | 02/08/2021 | 0.00 |
| | | | | |

8 - OTHER

| File # | Respondent | <u>Cite</u> | <u>Date</u> | Amount |
|--------|--------------------------------------|---------------|-------------|---------------|
| 126886 | WING RIDGE CONSTRUCTION LLC | 701.098(1)(b) | 11/16/2020 | 100.00 |
| 126902 | GONZALEZ MUNOZ, ARTURO | 701.106(1)(j) | 11/17/2020 | 1,000.00 |
| 126918 | MID OREGON BUILDERS LLC | 701.345(1) | 11/23/2020 | 500.00 |
| 126923 | PDX TOP FINISHES LLC | 701.305(1) | 12/16/2020 | 500.00 |
| 126972 | SOLARIS SOLUTIONS LLC | 701.098(1)(f) | 11/24/2020 | 0.00 |
| 126973 | I3 LLC | 701.098(1)(f) | 11/24/2020 | 0.00 |
| 126976 | GREENER CONCEPTS CONTRACTING INC | 701.098(1)(f) | 11/24/2020 | 0.00 |
| 126994 | SARKINEN PLUMBING INC | 701.098(1)(b) | 12/01/2020 | 100.00 |
| 127026 | PACIFIC WEST HOMES & RENOVATIONS LTD | 701.098(1)(g) | 12/16/2020 | 1,000.00 |

11/16/2020 - 02/09/2021

FINAL ORDERS (cont.)

8 - OTHER (cont.)

| File # | Respondent | <u>Cite</u> | <u>Date</u> | <u>Amount</u> |
|--------|-------------------------------------|---------------|-------------|---------------|
| 127028 | SHERWOOD, TREVOR STEPHEN | 701.098(1)(f) | 12/09/2020 | 0.00 |
| 127034 | LEAF FILTER LLC | 701.098(1)(b) | 01/05/2021 | 100.00 |
| 127047 | FERNANDO SANCHEZ DRYWALL INC | 701.106(1)(j) | 12/15/2020 | 1,000.00 |
| 127130 | JAYBEL CONTRACTORS LLC | 701.106(1)(j) | 01/04/2021 | 1,000.00 |
| 127144 | POSEIDON PLUMBING INC | 701.098(1)(g) | 01/04/2021 | 1,000.00 |
| 127164 | A C TREE SERVICE INC | 701.106(1)(j) | 01/27/2021 | 1,000.00 |
| 127205 | IA & SONS LLC | 701.106(1)(j) | 01/13/2021 | 1,000.00 |
| 127257 | KALAMAFONI, PATRICK HAVEA | 701.106(1)(j) | 01/04/2021 | 1,000.00 |
| 127263 | JET TERMINAL SERVICES INC. | 701.098(1)(f) | 01/13/2021 | 0.00 |
| 127264 | JR FILANC CONSTRUCTION COMPANY INC | 701.098(1)(f) | 01/13/2021 | 0.00 |
| 127343 | CARPITA CONSTRUCTION LLC | 701.098(1)(f) | 01/29/2021 | 0.00 |
| 127344 | CHINO FLOOR COVERINGS LLC | 701.098(1)(f) | 01/29/2021 | 0.00 |
| 127369 | ALLIED ROOFING AND CONSTRUCTION LLC | 701.098(1)(g) | 02/08/2021 | 1,000.00 |

9 - CRIMINAL / INJUNCTIONS / STOP WORK

| File # | Respondent | Cite | <u>Date</u> | <u>Amount</u> |
|--------|--------------------------------------|---------------|-------------|---------------|
| 126745 | JOHNSON CONSTRUCTION & CONCRETE LLC | 701.098(1)(i) | 12/04/2020 | 0.00 |
| 126928 | OPIOLA, WALTER RAYMOND | 701.098(1)(i) | 12/31/2020 | 0.00 |
| 126929 | NELSONS DRYWALL AND CONSTRUCTION LLC | 701.098(1)(i) | 12/31/2020 | 0.00 |
| 127050 | RML TIMBER SERVICES LLC | 701.098(1)(i) | 01/22/2021 | 0.00 |
| 127110 | EMMONS, JUDSON JAY | 701.098(1)(i) | 02/09/2021 | 0.00 |