

IHB COMPLIANCE STAFF REPORT

b. PROJECTS

Manufacturers Currently Requesting Certification Inspections or Certifications are In Progress

Manufacturer's Name and Registration #	Plant location	Tentative date	Scheduled date	Plans received	QC Manual received	Notified of TPIA/DRA	DRA	TPIA
Legacy Housing, IHM-444	Ft. Worth, TX	3/14/2016	3/14/2016	Yes	Yes	Yes	RAD	RAD
A-1 Sheet Metal, IHM-461	Tulsa, OK	6/6/2016	6/6/2016	Yes	Yes	Yes	TRA	TRA
Protect Controls, IHM-353	Houston, TX	6/13/2016	6/13/2016	Yes	Yes	Yes	RAD	RAD
Sunshine homes, IHM-450	Red Bay, AL	7/11/2016	7/11/2016	Yes	Yes	Yes	TRA	TRA
Stellar Energy, IHM-456	Jacksonville, FL	9/12/2016	9/12/2016	Yes	Yes	Yes	HWC	HWC
William Scotsman Inc., IHM-475	Henderson, CO	7/25/2016		Yes	Yes	Yes	TRA	TRA
Neopod Systems, IHM- 454	New Braunfels, TX	8/15/2016		Yes	Yes	Yes	NTA	NTA
Southeast Modular Mfg, IHM-469	Ellaville, GA	9/26/2016		Yes	Yes	Yes	EMC	EMC
Powell Electrical Systems, IHM-464	Houston, TX			No	Yes	Yes	PFS	PFS
Powell Electrical Systems, IHM-465	Houston, TX			No	Yes	Yes	PFS	PFS
Mecart Inc., IHM-463	St Agustin-De-Desmaures CANADA			Yes	Yes	Yes	NTA	NTA
Boxman Studios LLC, IHM-473	Charlotte, NC			No	No	No		
Lectrus Corp., IHM-455	Chattanooga, TN			No	No	Yes	TRA	TRA
Ameri-can Engineering, IHM-471	Argos, IN			No	Yes	Yes	TRA	TRA

IHB COMPLIANCE STAFF REPORT

b. Projects

Completed Projects

Manufacturers Certified since last meeting of March 27, 2015						
Mfg#	Name	Cert Date	Address	City	ST	Registration Expiration Date
403	PTMW INC	5/11/2016	5040 NW US HIGHWAY 24	TOPEKA	KS	7/8/2017
412	RELIABLE METAL BUILDINGS LTD	3/10/2016	S.E.8-8-2-2W2	CARLYLE	SK, Canada	4/14/2017
413	EASTER-OWENS ELECTRIC COMPANY	5/7/2015	6692 FIG STREET	ARVADA	CO	4/14/2017
416	GLOBAL POWER COMPONENTS	5/7/2015	6682 W GREENFIELD AVENUE STE 102	WEST ALLIS	WI	5/19/2017
419	WATERMILL EXPRESS LLC	9/11/2015	177 W JESSUP STREET	BRIGHTON	CO	6/27/2017
423	KOONTZ-WAGNER CUSTOM CONTROLS LLC	3/30/2015	6207 JIM SNOW WAY	CHATTANOOGA	TN	10/14/2016
424	KOONTZ-WAGNERCUSTOM CONTROLS LLC	4/19/2016	20394 PINTO LANE	CALDWELL	ID	10/14/2016
426	MAGNA ELECTRIC	8/14/2015	1033 KEARNS CRES	REGINA	SK	10/29/2015
427	VOLTA LLC	2/11/2016	1616 GEARS ROAD	HOUSTON	TX	11/19/2016
429	THERMO BOND BUILDINGS LLC	4/2/2015	58140 COUNTY ROAD 3	ELKHART	IN	12/8/2016
434	CUSTOM INSTRUMENTATION SERVICES CORP	4/5/2016	7841 S WHEELING COURT	ENGLEWOOD	CO	2/12/2017
435	BLACKHAWK EQUIPMENT INC	7/30/2015	5295 VIVIAN STREET	ARVADA	CO	2/18/2017
437	KOONTZ-WAGNER	10/28/2015	6510 BOURGEOIS	HOUSTON	TX	4/14/2017
438	M & M COASTAL MANUFACTURING INC	2/12/2016	8700 HIRSCH ROAD	HOUSTON	TX	4/16/2017
445	SKYLINE CORPORATION	4/19/2016	606 S 2nd Ave	MANSFIELD	TX	7/31/2016
447	AZZ SWITCHGEAR SYSTEMS	2/22/2016	7911 OLD US HIGHWAY 54	FULTON	MO	8/24/2016
452	SUNNY CORNER ENTERPRISES-FABRICATION DIVISION	5/12/2016	636 WATER STREET	MIRAMICHI	NB, Canada	12/2/2016
453	SUNNY CORNER ENTERPRISES-INDUSTRIAL ASSEMBLY DIVISION	5/12/2016	170 WALSH AVENUE	MIRAMICHI	NB, Canada	12/2/2016
458	INTERMOUNTAIN ELECTRONICS	6/28/2016	1511 S HIGHWAY 6	PRICE	UT	2/9/2017

IHB Compliance Staff Report

b. Projects

Builder Audits

FY	# BLDS AUDITED	# RES UNITS	# COM UNITS	TOTAL # UNITS AUDITED	# COM COMPLAINTS	# RES COMPLAINTS
FY-16 (thru 7/1/16)	86	510	22	532		2
FY-15	171	943	16	959	0	5
FY-14	207	704	377	1081	0	6
FY-13	190	841	257	1098	0	2
FY-12	297	756	224	980	0	4
FY-11	532	944	742	1686	1	3
FY-10	232	594	58	652	0	10
FY-09	362	711	55	766	0	11
FY-08	283	945	36	981	0	24
FY-07	298	709	103	812	1	6
FY-06	329	1107	61	1168	0	22
FY-05	359	921	493	1414	7	17
FY-04	360	1206	0	1206	0	23

NOTES:

- The list of possible violations may not be inclusive please reference the Enforcement Penalties and Sanctions on the website at: <http://www.tdlr.texas.gov/enforcement/ihsanctions.htm>
- The decrease for FY-16 is due to:
 - 1 Increase of plan reviews and certifications required two new employees; however no additional administrative position was added to take care of additional work loads.
 - 2 No longer doing 100% audits on builders who show consistency in compliance.

Complaints are opened on audit cases for the following :

- No response to an audit
- No evidence of installation inspections
- Failure to provide a copy of the engineered foundation or unique on-site construction details
- Inspections performed, but not complete
- Outstanding violations from inspection and house or building is occupied

IHB COMPLIANCE STAFF REPORT
c. Trends and Statistics in the IHB Program

BLD TYPE/FY	OTHER	MAN CAMPS	CLASSROOM/ EDUCATION	OFFICE	EQUIPMENT SHELTERS	RESTROOMS	MODULAR COMPONENTS	HOUSING	TOTALS
FY-16	178	68	503	1,373	256	57	69	484	2,988
FY-15	1,046	138	867	2,387	404	92	125	664	5,723
FY-14	177	215	690	2,823	530	83	ND	728	5,246
FY-13	202	818	518	1,335	398	63	ND	701	4,035
FY-12	195	517	409	1,140	294	57	ND	829	3,441
FY-11	181	67	586	1,288	296	56	ND	582	3,056

FY-16 is through July 27, 2016

"Other" includes jails, banks, churches, coffee shops, stores, guard houses, clinics and other types of buildings not listed in the chart above

Equipment shelters include storage buildings and hazardous storage buildings

"Man Camp" buildings include any buildings associated with temporary housing facilities for workers

FY-11 includes 358 apartment units

"Classroom/Education" includes site-built REFs

ND = No Data

Total Modular Units Not Shipped Thru July 27, 2016

	Equipment Shelters	Other Commercial	Industrialized Housing
Units Labeled, Not Shipped	41	579	30

Number of Inspections by Third Parties - FY-11 - FY-16

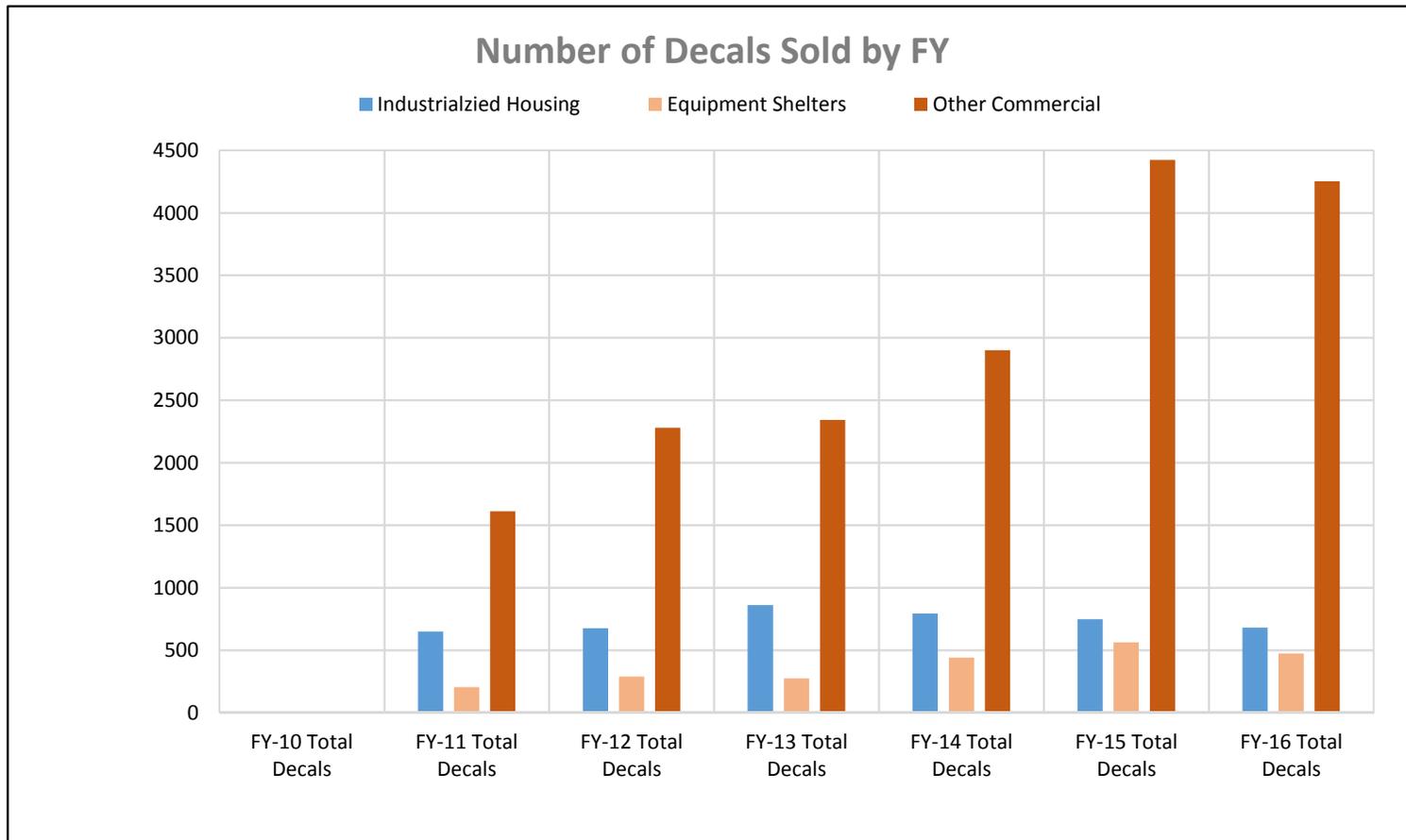
<i>FY-16 thru 7/27/16</i>	FY-16	FY-15	FY-14	FY-13	FY-12	FY-11
Facilities Inspected	867	1146	1063	842	743	465
Units Inspected	4,821	7,117	7,397	5,458	4,602	3,420

Decal Sales

Data from FY 2010 through FY 2016

Fy 2016 is current through August 2, 2016 (note FY starts September 1st of previous year)

Building Type	FY-10 Total Decals	FY-11 Total Decals	FY-12 Total Decals	FY-13 Total Decals	FY-14 Total Decals	FY-15 Total Decals	FY-16 Total Decals
Industrialized Housing	650	676	860	793	747	680	696
Equipment Shelters	204	288	274	441	563	474	476
Other Commercial	1611	2280	2343	2901	4421	4252	2943
Site Built REF	3	8	24	19	1	10	2
Replacement Decals	2	4	27	12	28	42	
Total Commercial	1820	2580	2668	3373	5013	4778	3421
Total (All)	2470	3256	3528	4166	5760	5458	4117

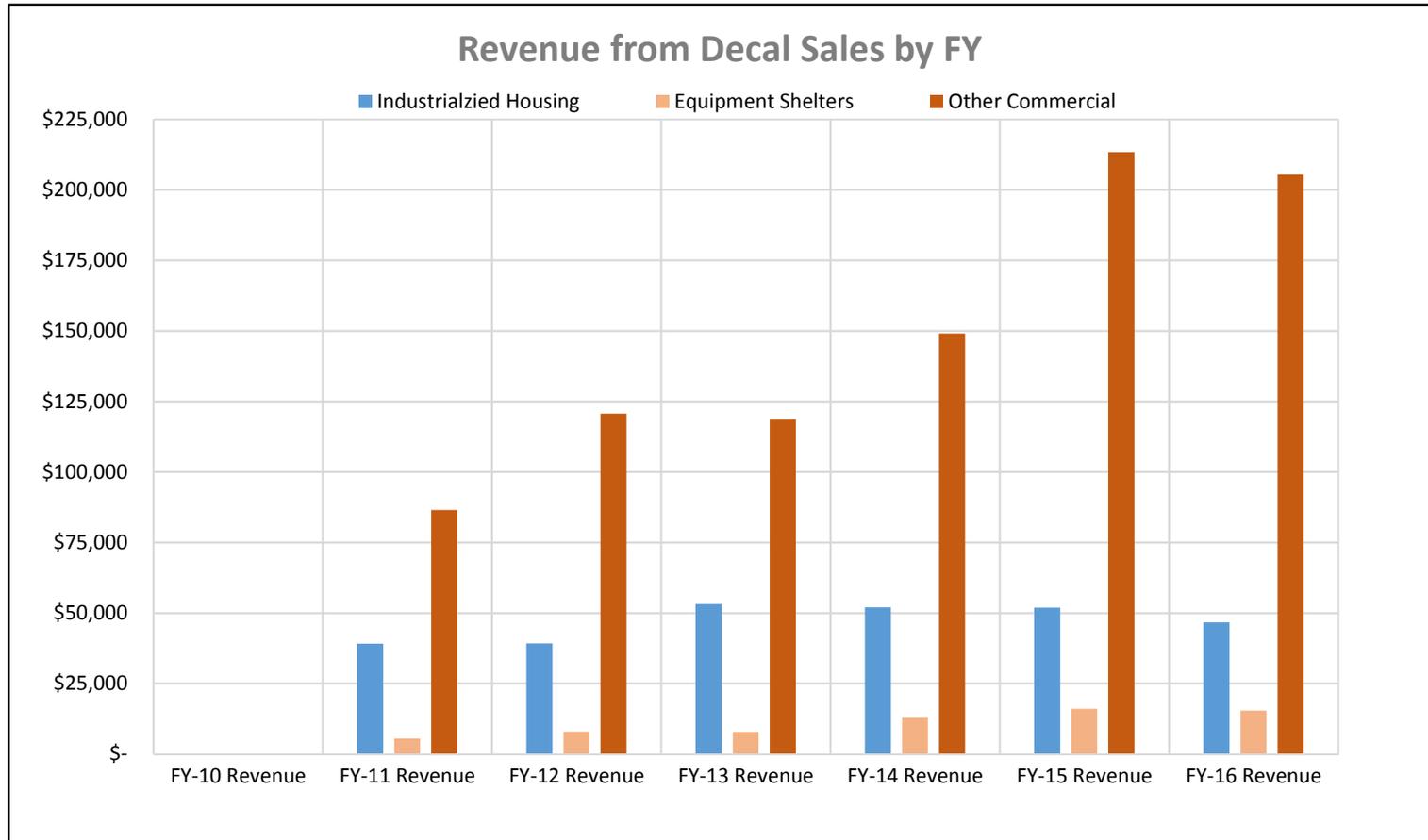


Decal Sales

Data from FY 2010 through FY 2016

Fy 2016 is current through August 2, 2016 (note FY starts September 1st of previous year)

Building Type	FY-10 Revenue	FY-11 Revenue	FY-12 Revenue	FY-13 Revenue	FY-14 Revenue	FY-15 Revenue	FY-16 Revenue
Industrialized Housing	\$ 39,093.61	\$ 39,162.38	\$ 53,117.41	\$ 51,923.85	\$ 51,879.98	\$ 46,702.33	43617.42
Equipment Shelters	\$ 5,512.72	\$ 7,930.74	\$ 7,853.15	\$ 12,753.32	\$ 15,966.25	\$ 15,313.68	19086.755
Other Commercial	\$ 86,430.44	\$ 120,677.19	\$ 118,863.02	\$ 149,021.92	\$ 213,348.32	\$ 205,329.13	146273.78
Site Built REF	\$ 464.24	\$ 782.88	\$ 2,491.86	\$ 1,585.92	\$ 107.52	\$ 623.00	215.04
Replacement Decals	\$ 159.60	\$ 164.01	\$ 1,368.08	\$ 581.49	\$ 1,299.00	\$ 2,179.10	
Total Commercial	\$ 92,567.00	\$ 129,554.82	\$ 130,576.11	\$ 163,942.65	\$ 230,721.09	\$ 223,444.91	\$ 165,575.58
Total (All)	\$ 131,660.61	\$ 168,717.20	\$ 183,693.52	\$ 215,866.50	\$ 282,601.07	\$ 270,147.24	\$ 209,193.00



TEXAS INDUSTRIALIZED BUILDING CODE COUNCIL

Enforcement Division Staff Report August 22, 2016

- On September 16, an agreed order was entered against CMH Homes, Inc. d/b/a Clayton Homes #151, assessing an administrative penalty of \$1,500 for failing to have an industrialized house inspected by an approved third party inspector, and failing to obtain the required inspections prior to permitting occupancy to the public.
- On December 2, an agreed order was entered against Titan Factory Direct Homes Inc. assessing an administrative penalty of \$3,750 for failing to have an industrialized house inspected by an approved third party inspector, failing to ensure that an installed unit was in compliance with foundation design, and failing to install unit per code.
- On December 2, an agreed order was entered against 1st Choice Home Centers assessing an administrative penalty of \$6,750 for failing to respond to Department audit within the timeframe set by the Department, and failing to perform tests required to ensure the installation complied with the applicable building codes.
- On February 8, a default order was entered against Community Brands LLC, revoking the industrialized builder registration for failing to comply with an order previously issued by the Executive Director.
- On March 28, an agreed order was entered against Nationwide Housing Systems LLC, assessing an administrative penalty of \$3,000 for failing to install a unit per code.
- On April 6, a default order was entered against Mobile Modular Express II LLC, assessing an administrative penalty of \$4,000 for failing to submit a monthly report to the Department of all industrialized housing, buildings, modules, and modular components that were constructed and to which decals and insignia were attached during the month.

Key Statistics – Fiscal Year 2016

Shown below are key statistics for the Industrialized Housing and Buildings program and for all TDLR programs combined through July 31, 2016.

<u>Statistic</u>	<u>IHB</u>	<u>TDLR</u>
• Number of cases opened:	19	10,188
• Number of cases resolved:	25	11,137
• Number of Agreed Orders:	7	2,141
• Total amount of penalties assessed:	\$23,000	\$5,121,490
• Total amount of penalties collected:	\$18,000	\$2,440,053

Texas Industrialized Housing and Builders Council Meeting
Licensing Statistics
August 22, 2016

Manufacturers	FY 2015	FY 2016 (forth quarter)	To Date
New Registrations Issued	26	4	0
Renewed Registrations Issued	125	19	0
Total Population	152	163	163

Builders	FY 2015	FY 2016 (forth quarter)	To Date
New Registrations Issued	54	11	0
Renewed Registrations Issued	281	42	0
Total Population	325	327	327