BEFORE THE
REGISTRAR OF CONTRACTORS
CONTRACTORS STATE LICENSE BOARD
DEPARTMENT OF CONSUMER AFFAIRS
STATE OF CALIFORNIA

In the Matter of the Accusation Against: **COMPLETE SOLAR, INC.** **AARON VINCENT WISE, RME.,** **WILLIAM JAMES ANDERSON,** **CEO/PRESIDENT** 3000 Executive Parkway, Suite 504 San Ramon, CA 94583 Contractor's License No. 961988, C10, C46 Respondents.	CASE NO. N2018-220 OAH NO. 2020030217 **AMENDED** ORDER TO ADOPT STIPULATED SETTLEMENT

The attached Stipulated Settlement is hereby adopted by the Registrar of Contractors as his Decision in the above-entitled matter. The failure to comply with any of the terms and conditions as set forth in the provisions of probation will be deemed a violation of probation.

IT IS FURTHER ORDERED that **COMPLETE SOLAR, INC.**, License Number **961988**, on the effective date of this Decision shall have on file a Disciplinary Bond or post a cash deposit in the amount of $15,000.00, for a period of not less than four years pursuant to Section 7071.8 of the Business and Professions Code. Any suspension for failing to post a disciplinary bond or a cash deposit, or any suspension for any other reason, shall not relieve the Respondent from complying with the terms and conditions of probation. Furthermore, suspension of the license during the period of probation, for any reason under this chapter, will cause the probationary period to be automatically extended in time equal to the length of time that the license is not in a clear and active status.

IT IS FURTHER ORDERED that respondent shall pay the investigative costs in the amount of $ 19,321.11. Monthly payments are to be made in the amount of $471.25, until completed. Payments are to be made at the end of each month, commencing the first full month after the effective date of this decision.

IT IS FURTHER ORDERED that respondents shall pay restitution as follows:

(a) Pay the sum of $2,070.00 to R..F and/or E.F to correct the defects in the North State Street solar project, unless proof of full settlement with R.F. and/or E.F. for the repair of all defects can be shown.

(b) Pay the sum of $10,036.00 to R.G. to correct the defects in the Turner Island Road solar project, unless proof of full settlement with R.G. for the repair of all defects can be shown.

(c) Pay the sum of $1,895.00 to R.P.G. to correct the defects in the Wincanton Road solar project, unless proof of full settlement with R.P.G. for the repair of all defects can be shown.

(d) Pay the sum of $750.00 to A.L. to correct the defects in the South Lawrence Avenue solar project, unless proof of full settlement with A.L. for the repair of all defects can be shown.

Monthly payments are to be made to each of the four projects listed in the accusation, with a minimum amount of $1,000.00, until completed. Payments are to be made at the end of each month, commencing the first full month after the effective date of this Decision.

IT IS THE responsibility of the respondents, named in this Order, to read and follow the Order. The deadlines for meeting the terms and conditions are based upon the EFFECTIVE DATE of this Decision. No notices or reminders will be sent as to compliance with the terms and conditions. Proof of payments of restitution and payments for the Cost of Investigation and Enforcement if ordered, are to be sent to CSLB, Sacramento Case Management, Post Office Box 26888, Sacramento, CA 95826.

This Decision shall become effective on September 3, 2020.

IT IS SO ORDERED August 3, 2020.

David Fogt
Registrar of Contractors