

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

UNITED STATES OF AMERICA, THE )  
STATE OF UTAH, THE STATE OF )  
RHODE ISLAND, and THE )  
COMMONWEALTH OF )  
MASSACHUSETTS EXECUTIVE )  
OFFICE OF WORKFORCE )  
DEVELOPMENT, DEPARTMENT OF )  
LABOR STANDARDS, )

Plaintiffs, )

v. )

HOME DEPOT, U.S.A., Inc., )

Defendant. )

Case No.

**COMPLAINT**

The United States of America, by and through the undersigned attorneys, by authority of the Attorney General and at the request of the Administrator of the United States Environmental Protection Agency (“EPA”), the State of Utah, on behalf of the Utah Department of Environmental Quality and the Utah Division of Air Quality (“Utah”), the State of Rhode Island, on behalf of the Rhode Island Department of Health Lead Poisoning Prevention Program (“Rhode Island”), and

the Commonwealth of Massachusetts Executive Office of Workforce Development, Department of Labor Standards (“Massachusetts”), allege as follows:

### **NATURE OF ACTION**

1. This is a civil action brought against Home Depot USA, Inc. (“Home Depot” or “Defendant”) for violations of Sections 402(c), 406(b), and 407 of Title IV of the Toxic Substances Control Act (“TSCA”), 15 U.S.C. §§ 2682(c), 2686(b), and 2687, the regulations promulgated thereunder, codified at 40 C.F.R. Part 745, Subpart E (the Residential Property Renovation Rule also known as the Renovation, Repair, and Painting Rule or “RRP Rule”), and state rules implementing similar provisions in EPA-authorized states, including Utah Admin. Code r. R307-840 through R307-842 (“Utah Lead-Based Paint Rules”), Rhode Island’s Rules and Regulations for Lead Poisoning Prevention, 216-RICR-50-15-3 *et seq.* (“Rhode Island Lead Regulations”), and Massachusetts’ Deleading and Lead-Safe Renovation Regulations, 454 CMR 22.00 *et seq.* (“Massachusetts Lead Regulations”). The RRP Rule and the similar provisions in EPA-authorized states are intended to ensure that owners and occupants of target housing and child-occupied facilities receive information on lead-based paint hazards before

renovations begin, that individuals performing such renovations are properly trained and certified, and that specified work practices are followed during the renovations to reduce the potential for lead-based paint exposure.

2. The United States, Utah, Rhode Island, and Massachusetts seek an injunction ordering Defendant to comply with TSCA, TSCA's implementing regulations, and EPA-authorized State regulations. Utah, Rhode Island, and Massachusetts seek civil penalties for violations of state laws.

### **JURISDICTION AND VENUE**

3. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331, 1345, and 1355; Section 17 of TSCA, 15 U.S.C. § 2616; and over the parties to this action.

4. This Court has supplemental jurisdiction over the state law claims of Utah, Rhode Island, and Massachusetts pursuant to 28 U.S.C. § 1367.

5. Venue is proper in this judicial district pursuant to 28 U.S.C. § 1391(b) and (c) and 1395(a), because the Defendant resides in the Northern District of Georgia.

## **DEFENDANT**

6. Defendant is a Delaware corporation registered to do business in the State of Georgia. Defendant is a home improvement retailer with its headquarters in Atlanta, Georgia, and owns and operates over 2,200 retail stores throughout the country.

## **STATUTORY AND REGULATORY BACKGROUND**

7. In 1992, Congress enacted the Residential Lead-Based Paint Hazard Reduction Act, Pub. L. 102-550 (October 28, 1992; 106 Stat. 3910), also referred to as Title X of the Housing and Community Development Act of 1992. This law amended TSCA by adding a new Subchapter IV, entitled “Lead Exposure Reduction.”

8. EPA has promulgated regulations to implement Subchapter IV of TSCA. The RRP Rule is codified at 40 C.F.R. Part 745, Subpart E. The rule addresses the risk of lead exposure that can occur during property renovations by ensuring that owners and occupants of target housing (i.e., housing built prior to 1978) and child-occupied facilities are informed of lead-based paint hazards before renovations begin and by establishing training and certification requirements and

work practice standards for certain renovations performed for compensation in target housing and in child-occupied facilities.

9. The RRP Rule requires renovators or firms that perform renovations of pre-1978 housing for compensation to provide a lead-hazard information pamphlet entitled “Renovate Right: Important Lead Hazard Information for Families, Child Care Providers, and Schools” to the owner and occupant of such housing prior to commencing the renovation. 40 C.F.R. § 745.81(b). Among other things, the pamphlet describes “the risks of lead exposure for children under 6 years of age, pregnant women, women of childbearing age, persons involved in home renovation, and others residing in a dwelling with lead-based paint hazards; [and] describe the risks of renovation in a dwelling with lead-based paint hazards . . . .”

10. The RRP Rule requires that all renovations for compensation of target (i.e., pre-1978) housing and child-occupied facilities be performed by certified firms. 40 C.F.R. § 745.89(a)(2)(i). In addition, each renovation project covered by the RRP Rule must be performed and/or directed by an individual who has become a certified renovator by successfully completing renovator training from an accredited training provider. 40 C.F.R. § 745.90(a). The certified renovator is

responsible for ensuring compliance with the work practice standards set forth in the regulations and must perform or direct certain critical tasks during the renovation, such as posting warning signs, establishing containment of the work area, and cleaning the work area after the renovation. 40 C.F.R. § 745.90(b).

11. The RRP Rule requires firms performing renovation activities to keep certain records. Among the recordkeeping requirements are the following:

- 40 C.F.R. § 745.84(a)(1) provides that: “No more than 60 days before beginning renovation activities in any residential dwelling unit of target housing, the firm performing the renovation must (i) obtain, from the owner, a written acknowledgment that the owner has received the pamphlet or ii) obtain a certificate of mailing at least 7 days prior to the renovation.”
- 40 C.F.R. § 745.86(b)(6) provides that certain records must be retained, including: “Documentation of compliance with the requirements of § 745.85, including documentation that a certified renovator was assigned to the project, that the certified renovator provided on-the-job training for workers used on the project, that the certified renovator performed or directed workers who performed all

of the tasks described in § 745.85(a), and that the certified renovator performed the post-renovation cleaning verification described in § 745.85(b).”

- 40 C.F.R. § 745.87(b) provides that failure to establish and maintain records or to make available or permit access to or copying of records, as required by this subpart, is a violation of Sections 15 and 409 of TSCA (15 U.S.C. §§ 2614 and 2689).

12. Under 40 C.F.R. § 745.84 and § 745.86, firms performing renovations for compensation are required to provide a lead hazard information pamphlet to the owner and occupant of pre-1978 housing no more than 60 days prior to beginning renovation activities, and obtain from the owner a written acknowledgment, and/or obtain a certificate of mailing at least 7 days prior to renovation; and retain and make available to EPA, if requested, all records necessary to demonstrate compliance with 40 C.F.R. Part 745, Subpart E, for a period of 3 years following completion of the renovation activities in pre-1978 housing.

13. The RRP Rule, at 40 C.F.R. § 745.89(d)(3), requires firms performing renovations to ensure use of the Lead Safe Work Practices specified in

Section 745.85, including the requirement that the renovation be performed by a certified firm.

14. Violation of a rule issued under Subchapter IV of TSCA is a prohibited act under Section 409 of TSCA, 15 U.S.C. § 2689.

15. Section 404(a) of TSCA, 15 U.S.C. § 2684(a), and 40 C.F.R. § 745.324(d) authorize individual states to administer and enforce a renovation, repair, and painting program with EPA approval in accordance with Section 402(c)(3) of TSCA, 15 U.S.C. § 2682(c)(3), and a lead-based paint pre-renovation education program in accordance with Section 406(b) of TSCA, 15 U.S.C. § 2686(b). Co-Plaintiffs Utah, Rhode Island, and Massachusetts have EPA-authorized RRP programs. Utah's Lead-Based Paint Rules are promulgated under the Utah Air Conservation Act, Utah Code § 19-2-104(1)(i); Rhode Island's Lead Regulations are promulgated under the Rhode Island Lead Poisoning Prevention Act, Rhode Island General Laws ("R.I.G.L.") § 23-24.6-1 *et seq.*; and Massachusetts's Lead Regulations are promulgated pursuant to M.G.L. c. 149 § 6. The EPA-authorized state programs have requirements that are similar, but not necessarily identical, to the RRP Rule requirements identified in Paragraphs 8-13, above.



16. Each state co-Plaintiff requires, among other things, that all firms performing renovations for compensation of pre-1978 housing ensure that such work be performed by licensed or certified firms. *See* Utah Admin. Code r. R307-841-3(1) (applicability), R307-841-7 (firm certification requirements), and R307-841-8 (renovator certification and dust sampling technician certification requirements); Rhode Island Code of Regulations, 216-RICR-50-15-3.2.3(A)(7)(a) (regulated activities), 216-RICR-50-15-3.11 (Additional Requirements for Lead Renovation Firm Licenses and Lead Renovator Certifications), and 216-RICR-50-15-3.17.3.A (responsibilities of lead renovation firms); and Code of Massachusetts Regulations, 454 CMR 22.03(b) (Scope of Regulations); 454 CMR 22.03(3) (General Requirements for Licensure of Lead-Safe Renovation Contractors); 454 CMR 22.11(c) (Responsibilities of Lead-Safe Renovation Contractors).

17. The Utah Code authorizes penalties in a civil proceedings against “[a] person who violates this chapter [the Utah Air Conservation Act, Chapter 2, Title 19 of the Utah Code], or any rule, order, or permit issued or made under this chapter . . . not to exceed \$10,000 per day for each violation.” Utah Code § 19-2-115(2)(a).

18. Rhode Island law authorizes penalties against “a person [who] has violated, or is in violation of . . . § 23-24.6-17 [lead hazard reduction] . . . or 23-24.6-20 [licensure of environmental lead inspectors and lead contractors, supervisors, and workers] . . . [or] any rule or regulation promulgated pursuant to any of these sections . . . not to exceed five thousand dollars (\$5,000) per day for each current or past violation. ” R.I.G.L. § 23-24.6-27(a). Section 23-24.6-27(a) also states that “[e]ach day of continued violation may be considered a separate violation. Each violation in any premises may be considered a separate violation.” *Id.*

19. The Massachusetts Lead Regulations authorize a civil penalty of not more than \$2,500 for each violation of such regulation if the person has not previously been criminally convicted of a violation or been issued a civil citation under 454 CMR 29.00 and the Director of the Massachusetts Department of Labor Standards determines that the person possessed a specific intent. 454 CMR 29.04(2)(b).

20. Section 404(b) of TSCA, 15 U.S.C. § 2684(b), makes it unlawful for any person to violate or refuse to comply with any requirement of a state program

authorized under Section 404 of TSCA, 15 U.S.C. § 2684. *See also* 40 C.F.R. § 745.324(f)(3).

21. Violation of a rule issued by an authorized state pursuant to Section 404(a) of TSCA, 15 U.S.C. § 2684(a), is a prohibited act under Section 409 of TSCA, 15 U.S.C. § 2689.

22. Section 17(a) of TSCA, 15 U.S.C. § 2616(a), provides district courts with jurisdiction to restrain any violation of Section 409 of TSCA and compel the taking of any action required by or under TSCA, 15 U.S.C. § 2689.

### **GENERAL ALLEGATIONS**

23. Defendant is a “person” and a “firm” within the meaning of 40 C.F.R. § 745.83.

24. Defendant contracts with its customers to perform thousands of compensated renovations of target (i.e., pre-1978) housing in the United States, including the installation of products such as windows, flooring, carpets, cabinets, and countertops.

25. Defendant enters into contracts with other renovation firms to perform the renovations on Defendant’s behalf for Defendant’s customers.

## **FIRST CLAIM FOR RELIEF**

### **(Failure to Use Certified Firms)**

26. The foregoing allegations are re-alleged and incorporated by reference.

27. From approximately 2013 to at least 2019, Defendant performed renovations for compensation in target (i.e., pre-1978) housing or child-occupied facilities without a certified firm or firm licensed under the law of an EPA-authorized state at numerous locations at the renovations listed on Exhibit A.

28. From approximately 2013 to at least 2017, Defendant falsely changed the characterization of the 603 pre-1978 homes listed on Exhibit B in its internal job tracking system from “lead test required” or similar designation to “negative” or some similar designation, causing renovations of target (i.e., pre-1978) housing to be performed by firms without EPA certification or without a certification or license from an EPA-authorized state.

29. Defendant’s failure to use certified or state-licensed firms for compensated renovations at target (i.e., pre-1978) housing in States that do not have authorized RRP programs violated Sections 402(c), 406(b), and 407 of TSCA and 40 C.F.R. § 745.89(d)(3).

30. Defendant's failure to use state-licensed or certified firms for compensated renovations at target (i.e., pre-1978) housing at locations in authorized states, including the Utah, Rhode Island, and Massachusetts locations listed on Exhibits A and B, violated the authorized States' requirements, including Utah Administrative Code Rules R307-841-5(1) and R307-841-7, the Rhode Island Lead Regulations, 216-RICR-50-15-3.2.3(A)(7)(a), and the Massachusetts Lead Regulations, 254 CMR 22.11(2), as well as Section 404(b) of TSCA, 15 U.S.C. § 2684(b).

31. As provided in Sections 17 and 409 of TSCA, 15 U.S.C. §§ 2616 & 2689, the violations set forth above subject Defendant to injunctive relief.

32. Pursuant to Section 19-2-116(3)(a) of the Utah Code (injunctive relief to prevent violations of the Utah Air Conservation Act), Section 19-2-115(2)(a) of the Utah Code (civil penalties), and Rule R307-130 of the Utah Administrative Code (general penalty policy), Home Depot is liable for injunctive relief and civil penalties of up to \$10,000 per day for each violation in Utah.

33. Pursuant to R.I.G.L. §§ 23-24.6-27(a) (administrative fines) and 23-24.6-23 (compliance and enforcement) and the Rhode Island Lead Regulations, 216-RICR-50-15-3.19.4 (enforcement options) and 216-RICR-50-15-3.19.5

(penalties), Home Depot is liable for injunctive relief and civil penalties of up to \$5,000 per day for each violation in Rhode Island.

34. Pursuant to Massachusetts Lead Regulations 454 CMR 29.04(2)(b), Home Depot is liable for a civil penalty of not more than \$2,500 for each violation of the Massachusetts Lead Regulations.

## **SECOND CLAIM FOR RELIEF**

### **(Failure to Retain Records)**

35. The foregoing allegations are re-alleged and incorporated by reference.

36. From approximately 2013 to at least 2015, Defendant performed compensated renovations at target (i.e., pre-1978) housing at the renovations identified in Exhibit C without complying with one or more of the following recordkeeping requirements: 40 C.F.R. § 745.84(a)(1) (proof that pamphlet was provided); 40 C.F.R. § 745.86(b)(1) (documentation of lead test kit use and results); 40 C.F.R. § 745.86(b)(6) (documentation that certified renovator was assigned); 40 C.F.R. § 745.86(b)(6) (certification of compliance documentation); 40 C.F.R. § 745.86(b)(6)(i) (on the job training for workers); 40 C.F.R. §

745.86(b)(6)(v) (documentation of compliance with work practice standards); 40 C.F.R. § 745.86(b)(6)(viii) (documentation of post-cleaning verification).

37. Defendant's failure to retain records to demonstrate compliance with RRP requirements identified in Exhibit C violated Sections 402(c), 406(b), and 407 of TSCA and 40 C.F.R. § 745.84(a)(1) (proof that pamphlet was provided); 40 C.F.R. § 745.86(b)(1) (documentation of lead test kit use and results); 40 C.F.R. § 745.86(b)(6) (documentation that certified renovator was assigned); 40 C.F.R. § 745.86(b)(6) (certification of compliance documentation); 40 C.F.R. § 745.86(b)(6)(i) (on the job training for workers); 40 C.F.R. § 745.86(b)(6)(v) (documentation of compliance with work practice standards); 40 C.F.R. § 745.86(b)(6)(viii) (documentation of post-cleaning verification) at the following compensated renovations.

38. Defendant's failure to retain the records to demonstrate compliance with RRP requirements in authorized States at renovations identified in Exhibit C violated the authorized States' requirements and Section 404(b) of TSCA, 15 U.S.C. § 2684(b).

39. As provided in Sections 17 and 409 of TSCA, 15 U.S.C. §§ 2616 & 2689, the violations set forth above subject Defendant to injunctive relief.

### **THIRD CLAIM FOR RELIEF**

#### **(Violations of Work Practice Standards)**

40. The foregoing allegations are re-alleged and incorporated by reference.

41. Between approximately 2013 and at least 2015, Defendant performed renovations without following some or all of the work practice requirements set forth in 40 C.F.R. § 745.85(a), including requirements to cover floors in interior work areas and the ground in exterior work areas, removing certain items during renovations, and cleaning work areas after renovations at compensated renovations in at least the following locations: Chicago, IL, Staughton, WI, Gowan, MI, Lansing, MI, Roseville, MN, and Belgrade, ME.

42. Defendant violated Section 406(b) of TSCA and its implementing regulations by failing to comply with the work practice standards set forth in 40 C.F.R. § 745.85(a)(2)(i)(A) and (D), 40 C.F.R. § 745.85(a)(2)(ii)(C), and authorized State of Wisconsin's work practice standards.

43. As provided in Sections 17 and 409 of TSCA, 15 U.S.C. §§ 2616 & 2689, the violations set forth above subject Defendant to injunctive relief.



## **PRAYER FOR RELIEF**

WHEREFORE, the United States respectfully requests that this Court:

- i. Issue a judgment finding that Defendant failed to comply with TSCA and its implementing regulations;
- ii. Issue an order requiring that Defendant comply with TSCA, its implementing regulations, and State-authorized rules, including the Utah Lead-Based Paint Rules, the Rhode Island Lead Regulations, and the Massachusetts Lead Regulations;
- iii. Assess a civil penalty against Defendant pursuant to Section 19-2-115(2)(a) of the Utah Code for each violation of the Utah Lead-Based Paint Rules of up to \$10,000 per day for each violation;
- iv. Assess a civil penalty against Defendant pursuant to R.I.G.L. § 23-24.6-27(a) for each violation of the Rhode Island Lead Regulations of up to \$5,000 per day for each violation
- v. Assess a civil penalty against Defendant pursuant to 454 CMR 29.04(2)(b) for each violation of the Massachusetts Lead Regulations of up to \$2,500 for each violation; and

vi. Provide for any and all other relief that this Court deems just and proper.

Respectfully submitted,

FOR THE UNITED STATES OF  
AMERICA

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*Pro Hac Vice Application to be  
Submitted*

FOR THE STATE OF RHODE  
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*Pro Hac Vice Application to be  
Submitted*

FOR THE COMMONWEALTH OF  
MASSACHUSETTS,  
EXECUTIVE OFFICE OF  
WORKFORCE DEVELOPMENT,  
DEPARTMENT OF LABOR  
STANDARDS

A handwritten signature in blue ink, appearing to read "Michael Doheny", is written over a horizontal line.

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**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
1	8631170	1940	PITTSBURGH	PA	12/29/2015
2	8682392	1971	Denver	CO	12/28/2015
3	8348000	1958	MIAMI	FL	12/28/2015
4	8773527	1955	SAN ANTONIO	TX	12/26/2015
5	8710612	1969	Miami Springs	FL	12/23/2015
6	8606262	1955	Denver	CO	12/22/2015
7	8631862	1956	Denver	CO	12/22/2015
8	8786754	1972	Denver	CO	12/22/2015
9	8631316	1947	NASHVILLE	TN	12/22/2015
10	8734106	1955	DENVER	CO	12/21/2015
11	8760351	1939	PITTSBURGH	PA	12/21/2015
12	8697886	1977	PHILADELPHIA	PA	12/20/2015
13	8711554	1899	Denver	CO	12/19/2015
14	8699266	1959	SAINT LOUIS	MO	12/19/2015
15	8741460	1899	Denver	CO	12/19/2015
16	8701102	1960	MIAMI	FL	12/19/2015
17	8776388	1952	Denver	CO	12/18/2015
18	8693732	1929	Denver	CO	12/18/2015
19	8546223	1915	DENVER	CO	12/17/2015
20	8569757	1910	Denver	CO	12/17/2015
21	8692901	1954	DENVER	CO	12/17/2015
22	8769215	1955	Denver	CO	12/17/2015
23	8576658	1940	MIAMI Shores	FL	12/17/2015
24	8444639	1957	DENVER	CO	12/16/2015
25	8738607	1925	DENVER	CO	12/14/2015
26	8700948	1975	MIAMI GARDENS	FL	12/14/2015
27	8775259	1965	Denver	CO	12/13/2015
28	8631281	1953	Denver	CO	12/12/2015
29	8705991	1942	DENVER	CO	12/12/2015
30	8634612	1957	HIALEAH	FL	12/12/2015
31	8569917	1940	MIAMI	FL	12/12/2015
32	8792950	1966	ALBUQUERQUE	NM	12/12/2015
33	8515202	1976	MIAMI	FL	12/11/2015
34	8711103	1905	Denver	CO	12/10/2015
35	8645217	1950	HIALEAH	FL	12/10/2015
36	8636676	1954	SAINT LOUIS	MO	12/10/2015
37	8739127	1902	Denver	CO	12/9/2015
38	8646333	1957	HIALEAH	FL	12/9/2015
39	8525322	1949	MIAMI	FL	12/9/2015
40	8598549	1954	SAINT LOUIS	MO	12/9/2015
41	8617404	1954	SAINT LOUIS	MO	12/9/2015
42	8745498	1977	NASHVILLE	TN	12/9/2015
43	8675878	1955	Opa Locka	FL	12/8/2015
44	8722362	1955	OPA LOCKA	FL	12/8/2015

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Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R.§§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
45	8328443	1952	MIAMI	FL	12/8/2015
46	8748344	1945	PHILADELPHIA	PA	12/8/2015
47	8737480	1952	Denver	CO	12/8/2015
48	8633667	1968	Denver	CO	12/5/2015
49	8678912	1971	Denver	CO	12/5/2015
50	8649688	1941	MIAMI	FL	12/5/2015
51	8509121	1944	Coral Gables	FL	12/5/2015
52	8560588	1970	PHILADELPHIA	PA	12/5/2015
53	8689621	1952	MIAMI	FL	12/4/2015
54	8625840	1954	MIAMI	FL	12/3/2015
55	8557002	1947	MIAMI	FL	12/3/2015
56	8666296	1973	SAINT LOUIS	MO	12/3/2015
57	8441661	1933	PHILADELPHIA	PA	12/3/2015
58	8680085	1965	Denver	CO	12/2/2015
59	8535045	1947	MIAMI	FL	12/2/2015
60	8647229	1977	BALTIMORE	MD	12/2/2015
61	8143695	1965	ALBUQUERQUE	NM	12/2/2015
62	8545083	1890	Denver	CO	12/1/2015
63	8652593	1921	Denver	CO	12/1/2015
64	8680250	1907	DENVER	CO	12/1/2015
65	8403612	1961	NASHVILLE	TN	12/1/2015
66	8745796	1930	PHILADELPHIA	PA	11/30/2015
67	8628770	1960	NASHVILLE	TN	11/30/2015
68	8651927	1971	Denver	CO	11/28/2015
69	8648420	1950	MIAMI	FL	11/28/2015
70	8419596	1955	PHILADELPHIA	PA	11/28/2015
71	8552447	1910	Denver	CO	11/27/2015
72	8577783	1959	HIALEAH	FL	11/27/2015
73	8544517	1956	MIAMI	FL	11/27/2015
74	8700639	1970	DENVER	CO	11/25/2015
75	8546644	1974	Denver	CO	11/25/2015
76	8563472	1922	Denver	CO	11/25/2015
77	8601113	1930	Denver	CO	11/25/2015
78	8658984	1977	DENVER	CO	11/25/2015
79	8684054	1910	DENVER	CO	11/25/2015
80	8612470	1949	Miami	FL	11/25/2015
81	8663945	1954	Denver	CO	11/24/2015
82	8658916	1971	Denver	CO	11/24/2015
83	8293776	1971	Denver	CO	11/24/2015
84	8636337	1971	Denver	CO	11/24/2015
85	8667314	1971	Denver	CO	11/24/2015
86	8719833	1925	PHILADELPHIA	PA	11/24/2015
87	8631278	1968	SAN ANTONIO	TX	11/23/2015
88	8548511	1962	Denver	CO	11/21/2015

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Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
89	8610141	1972	Denver	CO	11/21/2015
90	8515442	1977	MIAMI	FL	11/21/2015
91	8564519	1950	MIAMI Springs	FL	11/20/2015
92	8582858	1976	MIAMI	FL	11/20/2015
93	8711680	1925	PHILADELPHIA	PA	11/20/2015
94	8604967	1910	PITTSBURGH	PA	11/20/2015
95	8682767	1970	SAN ANTONIO	TX	11/19/2015
96	8614455	1960	Denver	CO	11/18/2015
97	8425052	1971	MIAMI	FL	11/18/2015
98	8658070	1972	PITTSBURGH	PA	11/18/2015
99	8548246	1950	MIAMI	FL	11/17/2015
100	8632686	1958	PHILADELPHIA	PA	11/16/2015
101	8682684	1973	SAN ANTONIO	TX	11/16/2015
102	8580437	1977	MIAMI	FL	11/15/2015
103	8637959	1950	PHILADELPHIA	PA	11/14/2015
104	8519492	1947	MIAMI	FL	11/13/2015
105	8585293	1950	MIAMI	FL	11/13/2015
106	8632660	1972	HIALEAH	FL	11/13/2015
107	8594217	1962	Denver	CO	11/12/2015
108	8708872	1946	NASHVILLE	TN	11/12/2015
109	8579648	1962	Denver	CO	11/11/2015
110	8534940	1964	MIAMI	FL	11/11/2015
111	8518187	1970	MIAMI	FL	11/11/2015
112	8092277	1970	Coral Gables	FL	11/11/2015
113	8597752	1969	NASHVILLE	TN	11/11/2015
114	8377985	1920	PHILADELPHIA	PA	11/10/2015
115	8583103	1901	Denver	CO	11/10/2015
116	8510562	1960	NORTH MIAMI BEACH	FL	11/10/2015
117	8590301	1976	MIAMI	FL	11/10/2015
118	8558913	1956	FT MITCHELL	KY	11/10/2015
119	8678709	1977	PHILADELPHIA	PA	11/9/2015
120	8523658	1957	SAN ANTONIO	TX	11/9/2015
121	8598584	1959	Denver	CO	11/8/2015
122	8376066	1952	Miami	FL	11/7/2015
123	8547328	1950	MIAMI	FL	11/7/2015
124	8557704	1920	BALTIMORE	MD	11/7/2015
125	8566456	1900	Denver	CO	11/6/2015
126	8526938	1958	MIAMI	FL	11/6/2015
127	8492649	1956	MIAMI	FL	11/6/2015
128	8608556	1925	PHILADELPHIA	PA	11/6/2015
129	8555308	1960	Denver	CO	11/5/2015
130	8628623	1945	PHILADELPHIA	PA	11/5/2015
131	8524561	1910	Denver	CO	11/3/2015
132	8484837	1949	HIALEAH	FL	11/3/2015



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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
133	8527897	1913	Denver	CO	11/2/2015
134	8605738	1957	Denver	CO	11/2/2015
135	8541905	1920	BALTIMORE	MD	11/2/2015
136	8446705	1925	PHILADELPHIA	PA	11/2/2015
137	8428847	1944	MIAMI	FL	10/31/2015
138	8311419	1956	MIAMI	FL	10/30/2015
139	8534470	1950	MIAMI	FL	10/30/2015
140	8559048	1977	MIAMI	FL	10/30/2015
141	8629239	1977	ALBUQUERQUE	NM	10/30/2015
142	8567018	1966	WINDSOR LOCKS	CT	10/30/2015
143	8596922	1966	WINDSOR LOCKS	CT	10/30/2015
144	8536558	1951	MIAMI	FL	10/28/2015
145	8590947	1903	Denver	CO	10/27/2015
146	8561203	1948	Denver	CO	10/27/2015
147	8545200	1885	PHILADELPHIA	PA	10/27/2015
148	8568039	1975	SAN ANTONIO	TX	10/27/2015
149	8548506	1964	MIAMI	FL	10/26/2015
150	8531568	1950	SAINT LOUIS	MO	10/26/2015
151	8513283	1920	BALTIMORE	MD	10/26/2015
152	8536160	1940	BALTIMORE	MD	10/26/2015
153	8497078	1972	MIAMI	FL	10/24/2015
154	8455434	1977	Lakeside Park	KY	10/24/2015
155	8587619	1958	PHILADELPHIA	PA	10/24/2015
156	8308783	1955	Cutler Bay	FL	10/22/2015
157	8568543	1939	NASHVILLE	TN	10/22/2015
158	8487136	1929	Denver	CO	10/21/2015
159	8363793	1920	BALTIMORE	MD	10/21/2015
160	8483788	1946	SAN ANTONIO	TX	10/21/2015
161	8502199	1962	MIAMI	FL	10/20/2015
162	8453133	1968	ALBUQUERQUE	NM	10/20/2015
163	8619831	1950	PHILADELPHIA	PA	10/20/2015
164	8365163	1952	Denver	CO	10/19/2015
165	7947440	1970	MIAMI BEACH	FL	10/19/2015
166	8308322	1965	SAINT LOUIS	MO	10/19/2015
167	8192093	1940	SAINT LOUIS	MO	10/19/2015
168	8488945	1955	BALTIMORE	MD	10/19/2015
169	8504711	1977	PHILADELPHIA	PA	10/19/2015
170	8474527	1957	MIAMI	FL	10/18/2015
171	8476097	1969	MIAMI	FL	10/17/2015
172	8309538	1946	Miami	FL	10/17/2015
173	8335338	1946	MIAMI	FL	10/17/2015
174	8494291	1977	MIAMI	FL	10/16/2015
175	8459683	1950	MIAMI	FL	10/16/2015
176	8539237	1920	SAINT LOUIS	MO	10/16/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
177	8522465	1957	MIAMI	FL	10/15/2015
178	8537570	1927	BALTIMORE	MD	10/15/2015
179	8462950	1920	PHILADELPHIA	PA	10/15/2015
180	8528222	1950	Denver	CO	10/14/2015
181	8479065	1907	DENVER	CO	10/14/2015
182	8484175	1955	MIAMI	FL	10/14/2015
183	8222550	1964	ALBUQUERQUE	NM	10/14/2015
184	8366764	1969	SAN ANTONIO	TX	10/14/2015
185	8553334	1960	Taylor Mill	KY	10/13/2015
186	8498265	1964	Denver	CO	10/10/2015
187	8436030	1961	MIAMI	FL	10/10/2015
188	8505212	1969	HOMESTEAD	FL	10/10/2015
189	8497512	1951	BALTIMORE	MD	10/10/2015
190	8493881	1948	WINDSOR LOCKS	CT	10/10/2015
191	8519903	1948	WINDSOR LOCKS	CT	10/10/2015
192	8525186	1898	Denver	CO	10/9/2015
193	8525482	1942	MIAMI	FL	10/9/2015
194	8477409	1955	MIAMI GARDENS	FL	10/9/2015
195	8530320	1951	Denver	CO	10/8/2015
196	8350761	1941	MIAMI	FL	10/8/2015
197	8351078	1941	MIAMI	FL	10/8/2015
198	8534019	1939	Baltimore	MD	10/8/2015
199	8544410	1920	PITTSBURGH	PA	10/8/2015
200	8480241	1930	PHILADELPHIA	PA	10/8/2015
201	8282312	1926	Miami	FL	10/6/2015
202	8364768	1966	MIAMI	FL	10/6/2015
203	8383934	1963	Miami Gardens	FL	10/6/2015
204	8453455	1930	BALTIMORE	MD	10/6/2015
205	8512874	1920	PHILADELPHIA	PA	10/5/2015
206	8290481	1952	MIAMI	FL	10/3/2015
207	8441438	1973	MIAMI	FL	10/3/2015
208	8475813	1959	MIAMI	FL	10/3/2015
209	8399653	1941	MIAMI	FL	10/3/2015
210	8485985	1962	Denver	CO	10/2/2015
211	8458085	1969	SAN ANTONIO	TX	9/30/2015
212	8500010	1947	Denver	CO	9/29/2015
213	8477604	1937	SAINT LOUIS	MO	9/29/2015
214	8281138	1945	PITTSBURGH	PA	9/29/2015
215	8498414	1940	PHILADELPHIA	PA	9/29/2015
216	8491964	1968	HIALEAH	FL	9/28/2015
217	8536312	1930	PHILADELPHIA	PA	9/28/2015
218	8389837	1949	MIAMI	FL	9/26/2015
219	8379835	1954	MIAMI	FL	9/26/2015
220	8437487	1953	MIAMI BEACH	FL	9/25/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
221	8465134	1953	MIAMI BEACH	FL	9/25/2015
222	8534564	1975	ALBUQUERQUE	NM	9/24/2015
223	8460296	1954	MIAMI	FL	9/23/2015
224	8458051	1963	MIAMI GARDENS	FL	9/23/2015
225	8342740	1958	NASHVILLE	TN	9/23/2015
226	8522537	1975	ALBUQUERQUE	NM	9/22/2015
227	8479107	1968	Denver	CO	9/21/2015
228	8504692	1965	PHILADELPHIA	PA	9/21/2015
229	8432221	1976	MIAMI	FL	9/19/2015
230	8444333	1950	MIAMI	FL	9/19/2015
231	8413295	1931	Denver	CO	9/18/2015
232	8457753	1971	Denver	CO	9/18/2015
233	8427705	1952	MIAMI	FL	9/18/2015
234	8461820	1956	Miami	FL	9/18/2015
235	8314790	1969	MIAMI	FL	9/16/2015
236	8487486	1977	SAINT LOUIS	MO	9/16/2015
237	8406049	1965	Philadelphia	PA	9/16/2015
238	8339768	1950	PITTSBURGH	PA	9/16/2015
239	8335215	1941	Denver	CO	9/15/2015
240	8461021	1950	SAINT LOUIS	MO	9/15/2015
241	8436795	1933	BALTIMORE	MD	9/15/2015
242	8378156	1939	PHILADELPHIA	PA	9/15/2015
243	8430352	1952	Denver	CO	9/14/2015
244	8381775	1925	PHILADELPHIA	PA	9/14/2015
245	8425378	1925	NASHVILLE	TN	9/13/2015
246	8296194	1971	MIAMI	FL	9/12/2015
247	8391127	1947	Coral Gables	FL	9/12/2015
248	8495021	1925	PHILADELPHIA	PA	9/12/2015
249	8423704	1902	Denver	CO	9/11/2015
250	8471634	1908	Denver	CO	9/11/2015
251	8276209	1977	MIAMI BEACH	FL	9/11/2015
252	8284711	1948	MIAMI	FL	9/11/2015
253	8325729	1972	OPA LOCKA	FL	9/10/2015
254	8333535	1938	MIAMI	FL	9/10/2015
255	8446026	1956	SAINT LOUIS	MO	9/10/2015
256	8421508	1964	ALBUQUERQUE	NM	9/10/2015
257	8484047	1960	ALBUQUERQUE	NM	9/10/2015
258	8450970	1954	PITTSBURGH	PA	9/9/2015
259	8175864	1947	Miami Shores	FL	9/8/2015
260	8439339	1951	PITTSBURGH	PA	9/8/2015
261	8458327	1915	PHILADELPHIA	PA	9/6/2015
262	8426002	1970	NORTH MIAMI BEACH	FL	9/4/2015
263	8432443	1959	SAINT LOUIS	MO	9/3/2015
264	8471206	1971	PITTSBURGH	PA	9/3/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
265	8434148	1971	SAINT LOUIS	MO	9/2/2015
266	8448429	1968	SAINT LOUIS	MO	9/2/2015
267	8452443	1949	NASHVILLE	TN	9/2/2015
268	8395249	1953	SAN ANTONIO	TX	9/2/2015
269	8398152	1970	Denver	CO	9/1/2015
270	8441900	1957	Denver	CO	8/31/2015
271	8366749	1942	Denver	CO	8/31/2015
272	8442455	1880	BALTIMORE	MD	8/31/2015
273	8421426	1925	PHILADELPHIA	PA	8/31/2015
274	8349015	1964	MIAMI	FL	8/29/2015
275	8448723	1977	Denver	CO	8/28/2015
276	8458623	1923	PHILADELPHIA	PA	8/28/2015
277	8395997	1953	MIAMI	FL	8/28/2015
278	8429040	1954	SAINT LOUIS	MO	8/28/2015
279	8411749	1947	Denver	CO	8/27/2015
280	8404985	1939	OAKLAND	CA	8/27/2015
281	8327709	1945	MIAMI BEACH	FL	8/27/2015
282	8448855	1977	BALTIMORE	MD	8/27/2015
283	8399932	1942	Denver	CO	8/26/2015
284	8367960	1971	MIAMI	FL	8/26/2015
285	8400884	1977	MIAMI	FL	8/26/2015
286	8417395	1940	ALBUQUERQUE	NM	8/26/2015
287	8277456	1900	PITTSBURGH	PA	8/26/2015
288	8349741	1960	SAN ANTONIO	TX	8/26/2015
289	8333778	1976	MIAMI	FL	8/25/2015
290	8400970	1953	UTICA	NY	8/25/2015
291	8450707	1964	BALTIMORE	MD	8/24/2015
292	8436296	1951	Denver	CO	8/23/2015
293	8259928	1958	MIAMI	FL	8/22/2015
294	8426680	1972	SAINT LOUIS	MO	8/22/2015
295	8388364	1961	SAN ANTONIO	TX	8/22/2015
296	8345671	1925	WINDSOR LOCKS	CT	8/22/2015
297	8440711	1929	Denver	CO	8/20/2015
298	8293924	1977	Crescent Spring	KY	8/20/2015
299	8382034	1940	BALTIMORE	MD	8/20/2015
300	8396673	1954	PITTSBURGH	PA	8/20/2015
301	8348288	1964	Coconut Grove	FL	8/19/2015
302	8385380	1977	PATERSON	NJ	8/18/2015
303	8357624	1950	PHILADELPHIA	PA	8/18/2015
304	8379602	1969	Denver	CO	8/17/2015
305	8400904	1938	MIAMI	FL	8/17/2015
306	8330089	1962	Denver	CO	8/14/2015
307	8362418	1954	Miami Springs	FL	8/14/2015
308	8380561	1924	MIAMI	FL	8/14/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
309	8328721	1946	HOMESTEAD	FL	8/13/2015
310	8360749	1962	SAINT LOUIS	MO	8/13/2015
311	8378057	1962	SAINT LOUIS	MO	8/13/2015
312	8396713	1925	Philadelphia	PA	8/13/2015
313	8341383	1975	MIAMI	FL	8/12/2015
314	8246735	1949	PHILADELPHIA	PA	8/12/2015
315	8371183	1976	ALBUQUERQUE	NM	8/12/2015
316	8363251	1970	SAN ANTONIO	TX	8/12/2015
317	8385019	1969	Denver	CO	8/11/2015
318	8368015	1950	SAINT LOUIS	MO	8/11/2015
319	8391288	1976	SAN ANTONIO	TX	8/11/2015
320	8366563	1973	MIAMI	FL	8/10/2015
321	8385531	1970	MIAMI	FL	8/8/2015
322	8298651	1973	North Bay Villas	FL	8/8/2015
323	8392933	1953	MIAMI	FL	8/7/2015
324	8366488	1953	North MIAMI Beach	FL	8/7/2015
325	8406225	1970	Denver	CO	8/6/2015
326	8304698	1920	PHILADELPHIA	PA	8/6/2015
327	8367292	1965	ALBUQUERQUE	NM	8/6/2015
328	8358753	1948	Denver	CO	8/5/2015
329	8355266	1955	North MIAMI Beach	FL	8/5/2015
330	8400309	1977	ALBUQUERQUE	NM	8/5/2015
331	8403943	1955	DENVER	CO	8/4/2015
332	8368097	1974	Denver	CO	8/4/2015
333	8359766	1958	SAINT LOUIS	MO	8/4/2015
334	8325517	1940	BALTIMORE	MD	8/4/2015
335	8314709	1937	PHILADELPHIA	PA	8/4/2015
336	8369349	1920	ALBUQUERQUE	NM	8/4/2015
337	8403041	1925	PHILADELPHIA	PA	8/2/2015
338	7787601	1960	Denver	CO	8/1/2015
339	8368056	1962	Denver	CO	8/1/2015
340	8357331	1951	MIAMI	FL	8/1/2015
341	8408438	1954	SAINT LOUIS	MO	8/1/2015
342	8399813	1962	ALBUQUERQUE	NM	8/1/2015
343	8356650	1973	SAN ANTONIO	TX	8/1/2015
344	8333623	1949	Denver	CO	8/1/2015
345	8366499	1842	Portsmouth	NH	8/1/2015
346	8343064	1966	Denver	CO	7/31/2015
347	8351938	1966	Denver	CO	7/31/2015
348	8337761	1950	MIAMI	FL	7/31/2015
349	8311112	1926	Miami	FL	7/31/2015
350	8363742	1971	ALBUQUERQUE	NM	7/31/2015
351	8284598	1930	PHILADELPHIA	PA	7/31/2015
352	8342217	1968	NASHVILLE	TN	7/31/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
353	8263514	1952	SAN ANTONIO	TX	7/31/2015
354	8318852	1972	MIAMI	FL	7/30/2015
355	8383510	1941	SAN ANTONIO	TX	7/30/2015
356	8149794	1961	Miami	FL	7/29/2015
357	8378888	1975	ALBUQUERQUE	NM	7/29/2015
358	8346374	1955	PITTSBURGH	PA	7/29/2015
359	8312628	1973	MIAMI BEACH	FL	7/28/2015
360	8169569	1925	PHILADELPHIA	PA	7/28/2015
361	8202871	1915	PHILADELPHIA	PA	7/28/2015
362	8378280	1960	NASHVILLE	TN	7/28/2015
363	8357229	1907	Denver	CO	7/27/2015
364	8372638	1976	ALBUQUERQUE	NM	7/27/2015
365	8333705	1967	MIAMI	FL	7/25/2015
366	8329287	1960	MIAMI	FL	7/25/2015
367	8103101	1943	BALTIMORE	MD	7/25/2015
368	8238219	1955	SAN ANTONIO	TX	7/25/2015
369	8323999	1950	Miami	FL	7/24/2015
370	8327477	1957	SAINT LOUIS	MO	7/24/2015
371	8330789	1969	SAINT LOUIS	MO	7/24/2015
372	8319372	1930	PHILADELPHIA	PA	7/24/2015
373	8276133	1948	Miami	FL	7/23/2015
374	8377320	1959	Denver	CO	7/22/2015
375	8253842	1925	MIAMI	FL	7/22/2015
376	8319634	1977	BALTIMORE	MD	7/22/2015
377	8228941	1970	PHILADELPHIA	PA	7/20/2015
378	8349893	1952	SAN ANTONIO	TX	7/20/2015
379	8313200	1940	Denver	CO	7/18/2015
380	8207627	1974	MIAMI	FL	7/18/2015
381	8055946	1935	Coral Gables	FL	7/18/2015
382	8285013	1972	MIAMI	FL	7/17/2015
383	8194483	1972	HIALEAH	FL	7/16/2015
384	8374553	1977	ALBUQUERQUE	NM	7/16/2015
385	8312758	1972	Denver	CO	7/15/2015
386	8362319	1947	Denver	CO	7/15/2015
387	8357545	1893	SAINT LOUIS	MO	7/15/2015
388	8170715	1953	ALBUQUERQUE	NM	7/15/2015
389	8364632	1905	Denver	CO	7/14/2015
390	8333670	1958	MADISON	TN	7/13/2015
391	8335759	1953	SAN ANTONIO	TX	7/13/2015
392	8306977	1953	Denver	CO	7/11/2015
393	8329262	1975	MIAMI	FL	7/11/2015
394	8275951	1930	PHILADELPHIA	PA	7/11/2015
395	8323803	1955	Denver	CO	7/10/2015
396	8255070	1971	HOMESTEAD	FL	7/10/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
397	8273557	1973	Denver	CO	7/9/2015
398	8299896	1911	Denver	CO	7/9/2015
399	8265642	1950	MIAMI	FL	7/9/2015
400	8259400	1961	NASHVILLE	TN	7/9/2015
401	8322704	1966	SAN ANTONIO	TX	7/9/2015
402	8233868	1971	MIAMI	FL	7/8/2015
403	8255953	1930	BALTIMORE	MD	7/8/2015
404	8307286	1930	BALTIMORE	MD	7/8/2015
405	8220477	1968	PITTSBURGH	PA	7/8/2015
406	8221912	1966	SAN ANTONIO	TX	7/8/2015
407	8315623	1956	MIAMI	FL	7/7/2015
408	8277661	1967	MIAMI	FL	7/7/2015
409	8234787	1960	ALBUQUERQUE	NM	7/7/2015
410	8266242	1960	ALBUQUERQUE	NM	7/7/2015
411	8313506	1930	PHILADELPHIA	PA	7/7/2015
412	8167755	1968	SAINT LOUIS	MO	7/6/2015
413	8326584	1967	SAINT LOUIS	MO	7/6/2015
414	8282215	1952	BALTIMORE	MD	7/6/2015
415	8316608	1962	ALBUQUERQUE	NM	7/6/2015
416	8274615	1965	SAN ANTONIO	TX	7/6/2015
417	8303223	1977	MIAMI	FL	7/3/2015
418	8321411	1977	MIAMI	FL	7/3/2015
419	8126164	1923	Miami	FL	7/3/2015
420	8335621	1891	Denver	CO	7/2/2015
421	8333429	1953	Denver	CO	7/2/2015
422	8289782	1905	PHILADELPHIA	PA	7/2/2015
423	8315119	1954	Denver	CO	7/1/2015
424	8258972	1955	KEY BISCAYNE	FL	7/1/2015
425	8317583	1955	ALBUQUERQUE	NM	7/1/2015
426	8308188	1920	PHILADELPHIA	PA	7/1/2015
427	8299239	1971	Denver	CO	6/30/2015
428	8317577	1930	PHILADELPHIA	PA	6/30/2015
429	8283085	1927	PHILADELPHIA	PA	6/28/2015
430	8293061	1890	Denver	CO	6/27/2015
431	8011946	1963	MIAMI	FL	6/27/2015
432	8202967	1915	PHILADELPHIA	PA	6/27/2015
433	8232606	1957	SAN ANTONIO	TX	6/27/2015
434	8175626	1957	Miami	FL	6/26/2015
435	8199258	1977	MIAMI	FL	6/26/2015
436	8205888	1964	MIAMI	FL	6/26/2015
437	8232191	1965	MIAMI	FL	6/26/2015
438	8245031	1955	BALTIMORE	MD	6/26/2015
439	8310304	1977	ALBUQUERQUE	NM	6/26/2015
440	8255605	1948	SAN ANTONIO	TX	6/26/2015

**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
441	8207932	1970	Miami	FL	6/25/2015
442	8170840	1971	ALBUQUERQUE	NM	6/25/2015
443	8284678	1930	BALTIMORE	MD	6/24/2015
444	8221247	1950	Miami	FL	6/23/2015
445	8176446	1969	MIAMI BEACH	FL	6/23/2015
446	8277022	1940	PATERSON	NJ	6/23/2015
447	8269619	1936	PHILADELPHIA	PA	6/23/2015
448	8309129	1965	PHILADELPHIA	PA	6/23/2015
449	8226260	1977	SAN ANTONIO	TX	6/23/2015
450	8248786	1977	BALTIMORE	MD	6/22/2015
451	8234070	1973	Denver	CO	6/20/2015
452	8237803	1924	Denver	CO	6/20/2015
453	8275877	1923	Denver	CO	6/20/2015
454	8174370	1956	MIAMI	FL	6/20/2015
455	8088371	1900	BALTIMORE	MD	6/20/2015
456	8201344	1961	Cutler Bay	FL	6/19/2015
457	8230932	1965	PITTSBURGH	PA	6/19/2015
458	7909135	1973	Denver	CO	6/18/2015
459	8175827	1975	MIAMI	FL	6/18/2015
460	8250911	1956	Denver	CO	6/17/2015
461	8255415	1954	Denver	CO	6/17/2015
462	8285958	1954	Denver	CO	6/17/2015
463	8189835	1970	HIALEAH	FL	6/17/2015
464	8270334	1929	PHILADELPHIA	PA	6/17/2015
465	8196250	1971	Denver	CO	6/16/2015
466	8192868	1936	Denver	CO	6/16/2015
467	8208423	1977	Miami	FL	6/16/2015
468	8281611	1957	ALBUQUERQUE	NM	6/16/2015
469	8240575	1950	BUFFALO	NY	6/15/2015
470	8196053	1925	Denver	CO	6/13/2015
471	8178986	1967	MIAMI	FL	6/13/2015
472	8276388	1977	MIAMI	FL	6/13/2015
473	8195858	1955	MIAMI	FL	6/13/2015
474	8233241	1938	MIAMI	FL	6/13/2015
475	8225274	1977	MIAMI	FL	6/12/2015
476	8210282	1957	ALBUQUERQUE	NM	6/11/2015
477	8271147	1957	ALBUQUERQUE	NM	6/11/2015
478	8260617	1961	BUFFALO	NY	6/11/2015
479	8225234	1973	SAN ANTONIO	TX	6/11/2015
480	8193542	1973	Miami	FL	6/10/2015
481	8282634	1960	ALBUQUERQUE	NM	6/10/2015
482	8216671	1977	BUFFALO	NY	6/10/2015
483	8114068	1906	PITTSBURGH	PA	6/10/2015
484	8276745	1942	Denver	CO	6/9/2015



**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
485	8225733	1961	MIAMI GARDENS	FL	6/9/2015
486	8085354	1962	Palmetto Bay	FL	6/9/2015
487	8152035	1969	MIAMI	FL	6/9/2015
488	8211042	1973	Albuquerque	NM	6/9/2015
489	8257850	1920	PHILADELPHIA	PA	6/9/2015
490	8218164	1977	PITTSBURGH	PA	6/8/2015
491	8201597	1968	SAN ANTONIO	TX	6/8/2015
492	8251746	1925	BALTIMORE	MD	6/7/2015
493	8239590	1900	Denver	CO	6/6/2015
494	8243115	1950	ALBUQUERQUE	NM	6/6/2015
495	8232969	1977	Lakeside Park	KY	6/6/2015
496	8171871	1958	Denver	CO	6/5/2015
497	8243956	1974	MIAMI	FL	6/5/2015
498	8234574	1948	Denver	CO	6/4/2015
499	8262121	1970	Denver	CO	6/4/2015
500	8211669	1960	BUFFALO	NY	6/4/2015
501	8271993	1940	PHILADELPHIA	PA	6/4/2015
502	8132960	1950	PHILADELPHIA	PA	6/4/2015
503	8251801	1950	SAN ANTONIO	TX	6/4/2015
504	8194129	1972	HOMESTEAD	FL	6/3/2015
505	8216849	1977	MIAMI	FL	6/3/2015
506	8211671	1920	BALTIMORE	MD	6/3/2015
507	8240390	1964	OMAHA	NE	6/3/2015
508	8284395	1964	OMAHA	NE	6/3/2015
509	8233663	1940	PHILADELPHIA	PA	6/3/2015
510	8242729	1977	SAN ANTONIO	TX	6/3/2015
511	8175231	1911	Denver	CO	6/2/2015
512	8206543	1959	WINDSOR LOCKS	CT	6/2/2015
513	8188073	1949	MIAMI	FL	6/1/2015
514	8176032	1947	BALTIMORE	MD	6/1/2015
515	8201403	1954	BUFFALO	NY	6/1/2015
516	8227166	1945	MIAMI	FL	5/31/2015
517	8213812	1968	ALBUQUERQUE	NM	5/31/2015
518	8239663	1939	PHILADELPHIA	PA	5/30/2015
519	7909026	1950	DENVER	CO	5/29/2015
520	8194644	1958	HIALEAH	FL	5/29/2015
521	8209478	1954	North Miami Beach	FL	5/29/2015
522	8196115	1949	BALTIMORE	MD	5/29/2015
523	8246295	1960	ALBUQUERQUE	NM	5/29/2015
524	8109317	1925	PHILADELPHIA	PA	5/29/2015
525	8206483	1929	OAKLAND	CA	5/28/2015
526	8229514	1900	Denver	CO	5/27/2015
527	8204908	1954	Denver	CO	5/27/2015
528	8207363	1953	Miami	FL	5/27/2015

**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
529	8205828	1959	ALBUQUERQUE	NM	5/27/2015
530	8210508	1973	ALBUQUERQUE	NM	5/27/2015
531	8208089	1924	Denver	CO	5/26/2015
532	8221909	1966	SAN ANTONIO	TX	5/26/2015
533	8218992	1966	MIAMI	FL	5/23/2015
534	8056365	1972	MIAMI	FL	5/23/2015
535	8221319	1969	MIAMI	FL	5/23/2015
536	8207509	1915	BALTIMORE	MD	5/23/2015
537	8210263	1920	PHILADELPHIA	PA	5/23/2015
538	8207020	1955	BALTIMORE	MD	5/22/2015
539	8215808	1950	BUFFALO	NY	5/22/2015
540	8217541	1925	PHILADELPHIA	PA	5/22/2015
541	8218652	1949	Denver	CO	5/21/2015
542	8149509	1974	Miami	FL	5/21/2015
543	8217555	1950	ALBUQUERQUE	NM	5/21/2015
544	8169080	1954	MIAMI	FL	5/20/2015
545	8216745	1969	ALBUQUERQUE	NM	5/20/2015
546	8207491	1920	PHILADELPHIA	PA	5/20/2015
547	8135015	1968	Goodlettsville	TN	5/20/2015
548	8222461	1950	PHILADELPHIA	PA	5/19/2015
549	8222245	1977	Columbia	SC	5/19/2015
550	8182034	1974	villa hills	KY	5/18/2015
551	8237170	1915	PHILADELPHIA	PA	5/18/2015
552	8213515	1973	SAN ANTONIO	TX	5/18/2015
553	8051785	1947	Coral Gables	FL	5/17/2015
554	8051792	1947	Coral Gables	FL	5/17/2015
555	8127550	1960	Denver	CO	5/16/2015
556	8173442	1966	Pincrest	FL	5/16/2015
557	8189862	1967	MIAMI	FL	5/16/2015
558	8114843	1952	MIAMI	FL	5/16/2015
559	8192860	1898	Denver	CO	5/15/2015
560	8103000	1938	MIAMI	FL	5/15/2015
561	8181343	1926	BALTIMORE	MD	5/15/2015
562	8194225	1925	PHILADELPHIA	PA	5/14/2015
563	8063462	1957	Denver	CO	5/14/2015
564	8130863	1967	Miami	FL	5/13/2015
565	8147067	1920	PHILADELPHIA	PA	5/13/2015
566	8181529	1975	Denver	CO	5/12/2015
567	8080110	1972	MIAMI	FL	5/12/2015
568	8176410	1961	HIALEAH	FL	5/12/2015
569	8214773	1960	ALBUQUERQUE	NM	5/12/2015
570	8179870	1910	PITTSBURGH	PA	5/12/2015
571	8120602	1975	BUFFALO	NY	5/11/2015
572	8169078	1915	PHILADELPHIA	PA	5/11/2015

**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
573	8090926	1928	Denver	CO	5/9/2015
574	8152542	1910	Denver	CO	5/9/2015
575	8043775	1972	Miami Beach	FL	5/9/2015
576	8144088	1925	PHILADELPHIA	PA	5/9/2015
577	8167183	1890	DENVER	CO	5/8/2015
578	8180717	1950	MIAMI	FL	5/8/2015
579	8076725	1930	BUFFALO	NY	5/8/2015
580	8214893	1934	BUFFALO	NY	5/8/2015
581	8193059	1905	COVINGTON	KY	5/8/2015
582	8133551	1970	SAN ANTONIO	TX	5/8/2015
583	8202060	1963	Denver	CO	5/7/2015
584	8122431	1969	COVINGTON	KY	5/7/2015
585	8177524	1973	ALBUQUERQUE	NM	5/6/2015
586	8187932	1906	PITTSBURGH	PA	5/6/2015
587	8159871	1977	SAN ANTONIO	TX	5/6/2015
588	8170736	1966	SAN ANTONIO	TX	5/6/2015
589	8158970	1952	WEST COVINA	CA	5/5/2015
590	8166607	1973	Denver	CO	5/5/2015
591	7934268	1936	MIAMI BEACH	FL	5/5/2015
592	8055337	1936	MIAMI BEACH	FL	5/5/2015
593	8152819	1954	INDEPENDENCE	KY	5/5/2015
594	8173233	1959	MIAMI	FL	5/4/2015
595	7897385	1955	COVINGTON	KY	5/3/2015
596	8162100	1960	Denver	CO	5/2/2015
597	8064200	1949	MIAMI	FL	5/2/2015
598	8172450	1952	WEST COVINA	CA	5/1/2015
599	8142724	1970	Denver	CO	5/1/2015
600	8146375	1974	Denver	CO	5/1/2015
601	8159493	1962	MIAMI	FL	5/1/2015
602	8176834	1925	PHILADELPHIA	PA	5/1/2015
603	8154586	1940	Denver	CO	4/30/2015
604	8011898	1962	MIAMI	FL	4/30/2015
605	8078708	1975	MIAMI GARDENS	FL	4/30/2015
606	8080946	1975	MIAMI GARDENS	FL	4/30/2015
607	8049396	1961	Coral Gables	FL	4/29/2015
608	8216678	1977	BUFFALO	NY	4/29/2015
609	8131840	1956	BALTIMORE	MD	4/28/2015
610	8145592	1942	Windsor Locks	CT	4/28/2015
611	8189484	1942	WINDSOR LOCKS	CT	4/28/2015
612	8160312	1966	MIAMI	FL	4/27/2015
613	8172252	1958	NASHVILLE	TN	4/26/2015
614	8087351	1971	Denver	CO	4/24/2015
615	8160292	1906	Denver	CO	4/24/2015
616	8163054	1973	MIAMI	FL	4/24/2015

**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
617	8141090	1930	BALTIMORE	MD	4/24/2015
618	8140635	1906	SOUTH PORTLAND	ME	4/24/2015
619	8175198	1968	PITTSBURGH	PA	4/24/2015
620	7955882	1954	Denver	CO	4/23/2015
621	8083571	1940	Miami	FL	4/23/2015
622	8143251	1910	BALTIMORE	MD	4/23/2015
623	8089807	1960	ALBUQUERQUE	NM	4/23/2015
624	7753865	1954	PITTSBURGH	PA	4/23/2015
625	8145897	1955	BALTIMORE	MD	4/21/2015
626	8159902	1977	ALBUQUERQUE	NM	4/21/2015
627	8105554	1972	MIAMI	FL	4/19/2015
628	8115520	1958	MIAMI	FL	4/18/2015
629	8132041	1963	HIALEAH	FL	4/18/2015
630	8106665	1967	COSTA MESA	CA	4/17/2015
631	8147676	1960	Denver	CO	4/16/2015
632	8146199	1900	PHILADELPHIA	PA	4/16/2015
633	8163890	1971	ALBUQUERQUE	NM	4/16/2015
634	8135748	1900	BALTIMORE	MD	4/15/2015
635	8144590	1955	ALBUQUERQUE	NM	4/15/2015
636	8091569	1965	PHILADELPHIA	PA	4/15/2015
637	8074257	1961	COSTA MESA	CA	4/14/2015
638	8108970	1925	Denver	CO	4/14/2015
639	8079554	1940	MIAMI	FL	4/14/2015
640	8075836	1972	Albuquerque	NM	4/13/2015
641	8088623	1913	Denver	CO	4/11/2015
642	8088202	1977	BALTIMORE	MD	4/11/2015
643	7799209	1951	Denver	CO	4/10/2015
644	8024084	1969	MIAMI	FL	4/10/2015
645	8124358	1965	San Antonio	TX	4/9/2015
646	8144135	1950	WINDSOR LOCKS	CT	4/9/2015
647	8108378	1943	SAN ANTONIO	TX	4/8/2015
648	8009663	1969	Miami	FL	4/7/2015
649	8102392	1967	SAN ANTONIO	TX	4/7/2015
650	7949824	1948	MIAMI	FL	4/6/2015
651	8083706	1975	ALBUQUERQUE	NM	4/3/2015
652	8089533	1961	NASHVILLE	TN	4/2/2015
653	8106281	1941	OMAHA	NE	4/1/2015
654	8087394	1938	MIAMI	FL	3/29/2015
655	7961975	1957	Palmetto Bay	FL	3/29/2015
656	7505587	1971	PITTSBURGH	PA	3/29/2015
657	8075693	1953	Denver	CO	3/28/2015
658	8031487	1945	PHILADELPHIA	PA	3/28/2015
659	8063805	1967	MIAMI	FL	3/28/2015
660	8093556	1955	BALTIMORE	MD	3/27/2015
661	8086635	1975	SAN ANTONIO	TX	3/27/2015

**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R.§§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
662	7982213	1977	Cutler Bay	FL	3/26/2015
663	7966987	1969	MIAMI	FL	3/25/2015
664	8062401	1960	NASHVILLE	TN	3/25/2015
665	8103348	1972	ALBUQUERQUE	NM	3/21/2015
666	8042564	1973	Denver	CO	3/20/2015
667	8008290	1957	Miami	FL	3/20/2015
668	8030085	1961	MIAMI	FL	3/20/2015
669	8045279	1967	MIAMI	FL	3/20/2015
670	8042272	1925	MIAMI	FL	3/18/2015
671	8042557	1967	Miami	FL	3/17/2015
672	8000525	1960	Denver	CO	3/16/2015
673	8050747	1973	HOMESTEAD	FL	3/16/2015
674	8077626	1960	ALBUQUERQUE	NM	3/14/2015
675	8016615	1937	Denver	CO	3/13/2015
676	8065613	1950	Baltimore	MD	3/13/2015
677	8048647	1976	ALBUQUERQUE	NM	3/13/2015
678	8026729	1956	Coral Gables	FL	3/11/2015
679	8033196	1970	MIAMI	FL	3/10/2015
680	8042221	1945	BALTIMORE	MD	3/10/2015
681	7968787	1960	MIAMI	FL	3/8/2015
682	8043414	1965	Miami Lakes	FL	3/6/2015
683	7925942	1951	MIAMI	FL	3/5/2015
684	8073286	1926	SAN ANTONIO	TX	3/5/2015
685	8018686	1948	MIAMI	FL	2/28/2015
686	8030019	1929	Denver	CO	2/26/2015
687	7427143	1962	PHILADELPHIA	PA	2/24/2015
688	8022752	1972	SAN ANTONIO	TX	2/24/2015
689	7954297	1953	pincrest	FL	2/21/2015
690	7822627	1925	Miami	FL	2/21/2015
691	8040694	1953	BALTIMORE	MD	2/21/2015
692	7929275	1936	SAN ANTONIO	TX	2/21/2015
693	7945361	1972	MIAMI	FL	2/20/2015
694	8036537	1977	ALBUQUERQUE	NM	2/19/2015
695	8000479	1963	Denver	CO	2/18/2015
696	7990285	1939	MIAMI	FL	2/17/2015
697	7796670	1972	OMAHA	NE	2/17/2015
698	7845936	1972	OMAHA	NE	2/17/2015
699	7873958	1925	PHILADELPHIA	PA	2/16/2015
700	7909368	1962	SAN ANTONIO	TX	2/16/2015
701	8010067	1972	MIAMI	FL	2/14/2015
702	7978709	1963	SAN ANTONIO	TX	2/14/2015
703	7928258	1955	Park Hills	KY	2/11/2015
704	7998068	1977	MIAMI	FL	2/10/2015
705	8010498	1925	OMAHA	NE	2/10/2015

**EXHIBIT A**

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm  
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

<b>No.</b>	<b>Job #</b>	<b>Yr. Built Ver.</b>	<b>Customer Address City</b>	<b>Cust. State</b>	<b>Date of Renovation</b>
706	7968059	1956	SAINT LOUIS	MO	2/9/2015
707	7942256	1970	PHILADELPHIA	PA	2/9/2015
708	7877182	1967	MIAMI	FL	2/8/2015
709	7938558	1955	DENVER	CO	2/7/2015
710	7990899	1947	MIAMI	FL	2/7/2015
711	8015787	1952	WINDSOR LOCKS	CT	2/6/2015
712	7994887	1956	Denver	CO	2/6/2015
713	7961849	1965	ALBUQUERQUE	NM	2/5/2015
714	7888546	1974	Denver	CO	2/3/2015
715	7979222	1957	MIAMI	FL	2/3/2015
716	7964981	1886	Denver	CO	2/2/2015
717	7973462	1938	Coconut Grove	FL	2/1/2015
718	8012884	1950	ALBUQUERQUE	NM	2/1/2015
719	7914996	1940	PITTSBURGH	PA	2/1/2015

**EXHIBIT A**

Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
1	8640595	1957	SALT LAKE CITY	UT	12/29/2015
2	8778269	1916	SALT LAKE CITY	UT	12/28/2015
3	8801811	1952	SALT LAKE CITY	UT	12/28/2015
4	8807352	1915	SALT LAKE CITY	UT	12/21/2015
5	8748956	1962	SALT LAKE CITY	UT	12/17/2015
6	8731707	1957	SALT LAKE CITY	UT	12/16/2015
7	8559281	1903	SALT LAKE CITY	UT	12/15/2015
8	8586175	1933	SALT LAKE CITY	UT	12/12/2015
9	8724146	1974	SALT LAKE CITY	UT	12/11/2015
10	8787887	1956	SALT LAKE CITY	UT	12/9/2015
11	8708184	1951	SALT LAKE CITY	UT	12/8/2015
12	8548654	1910	SALT LAKE CITY	UT	12/7/2015
13	8579468	1950	SALT LAKE CITY	UT	12/1/2015
14	8424084	1977	Salt Lake City	UT	11/25/2015
15	8713368	1972	NORTH SALT LAKE	UT	11/23/2015
16	8587369	1952	SALT LAKE CITY	UT	11/23/2015
17	8663112	1977	SALT LAKE CITY	UT	11/18/2015
18	8533008	1966	SALT LAKE CITY	UT	11/17/2015
19	8527527	1898	SALT LAKE CITY	UT	11/16/2015
20	8566443	1958	SALT LAKE CITY	UT	11/13/2015
21	8626252	1956	SALT LAKE CITY	UT	11/12/2015
22	8657624	1950	SALT LAKE CITY	UT	11/12/2015
23	8549980	1949	SALT LAKE CITY	UT	11/6/2015
24	8330740	1942	SALT LAKE CITY	UT	11/4/2015
25	8559137	1977	SALT LAKE CITY	UT	11/4/2015
26	8590542	1921	SALT LAKE CITY	UT	11/4/2015
27	8321698	1955	OGDEN	UT	11/3/2015
28	8366486	1928	SALT LAKE CITY	UT	11/3/2015
29	8497024	1969	SALT LAKE CITY	UT	10/29/2015
30	8284732	1947	OGDEN	UT	10/27/2015
31	8307590	1974	OGDEN	UT	10/26/2015
32	8578443	1925	SALT LAKE CITY	UT	10/24/2015
33	8477923	1977	SALT LAKE CITY	UT	10/23/2015
34	8383715	1928	SALT LAKE CITY	UT	10/23/2015
35	8592313	1964	SALT LAKE CITY	UT	10/23/2015
36	8456187	1941	Salt Lake City	UT	10/23/2015
37	8504386	1941	Salt Lake City	UT	10/23/2015
38	8526130	1922	OGDEN	UT	10/23/2015
39	8492405	1906	SALT LAKE CITY	UT	10/17/2015
40	8494278	1970	SALT LAKE CITY	UT	10/17/2015
41	8512166	1970	SALT LAKE CITY	UT	10/17/2015
42	8426412	1964	SALT LAKE CITY	UT	10/16/2015
43	8555765	1902	SALT LAKE CITY	UT	10/16/2015
44	8334482	1944	OGDEN	UT	10/15/2015

**EXHIBIT A**

Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
45	8430724	1947	SALT LAKE CITY	UT	10/15/2015
46	8567454	1957	SALT LAKE CITY	UT	10/15/2015
47	8482206	1959	SALT LAKE CITY	UT	10/14/2015
48	8520713	1959	SALT LAKE CITY	UT	10/13/2015
49	8525715	1948	SALT LAKE CITY	UT	10/12/2015
50	8407136	1936	SALT LAKE CITY	UT	10/8/2015
51	8510613	1925	SALT LAKE CITY	UT	10/8/2015
52	8497674	1921	SALT LAKE CITY	UT	10/6/2015
53	8456972	1968	OGDEN	UT	10/2/2015
54	8099553	1937	SALT LAKE CITY	UT	10/2/2015
55	8480692	1925	Ogden	UT	10/2/2015
56	8274905	1914	SALT LAKE CITY	UT	9/30/2015
57	8362972	1972	SALT LAKE CITY	UT	9/30/2015
58	8352504	1977	SALT LAKE CITY	UT	9/29/2015
59	8500643	1977	SALT LAKE CITY	UT	9/29/2015
60	8508530	1977	SALT LAKE CITY	UT	9/29/2015
61	8378880	1954	OGDEN	UT	9/25/2015
62	8474313	1953	SALT LAKE CITY	UT	9/24/2015
63	8453194	1944	SALT LAKE CITY	UT	9/23/2015
64	8485770	1949	SALT LAKE CITY	UT	9/23/2015
65	8365512	1924	SALT LAKE CITY	UT	9/22/2015
66	8240631	1950	SALT LAKE CITY	UT	9/21/2015
67	8392479	1894	SALT LAKE CITY	UT	9/17/2015
68	8377480	1959	SALT LAKE CITY	UT	9/15/2015
69	8460322	1967	SALT LAKE CITY	UT	9/11/2015
70	8423279	1974	SALT LAKE CITY	UT	9/10/2015
71	8443423	1951	SALT LAKE CITY	UT	9/9/2015
72	8351271	1977	SALT LAKE CITY	UT	9/9/2015
73	8402628	1967	SALT LAKE CITY	UT	9/9/2015
74	8411312	1976	ogden	UT	9/9/2015
75	8423872	1977	SALT LAKE CITY	UT	9/5/2015
76	8375698	1952	SALT LAKE CITY	UT	9/4/2015
77	8280633	1963	OGDEN	UT	9/3/2015
78	8379358	1954	SALT LAKE CITY	UT	9/1/2015
79	8377372	1965	SALT LAKE CITY	UT	8/29/2015
80	8388513	1965	SALT LAKE CITY	UT	8/29/2015
81	8376647	1955	SALT LAKE CITY	UT	8/27/2015
82	8376655	1955	SALT LAKE CITY	UT	8/27/2015
83	8337543	1940	SALT LAKE CITY	UT	8/26/2015
84	8306412	1969	OGDEN	UT	8/24/2015
85	8311774	1977	SALT LAKE CITY	UT	8/22/2015
86	8183927	1921	SALT LAKE CITY	UT	8/22/2015
87	8359890	1977	SALT LAKE CITY	UT	8/21/2015
88	8374900	1953	SALT LAKE CITY	UT	8/19/2015



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Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified  
Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
89	8437627	1951	SALT LAKE CITY	UT	8/19/2015
90	8391279	1977	SALT LAKE CITY	UT	8/14/2015
91	8343657	1963	SALT LAKE CITY	UT	8/14/2015
92	8387215	1956	SALT LAKE CITY	UT	8/11/2015
93	8321826	1918	SALT LAKE CITY	UT	8/11/2015
94	7925056	1977	SALT LAKE CITY	UT	8/11/2015
95	8301516	1936	SALT LAKE CITY	UT	8/10/2015
96	8352457	1936	SALT LAKE CITY	UT	8/10/2015
97	8309443	1969	SALT LAKE CITY	UT	8/8/2015
98	8347146	1971	SALT LAKE CITY	UT	8/8/2015
99	8295419	1923	SALT LAKE CITY	UT	8/5/2015
100	8362612	1957	SALT LAKE CITY	UT	8/5/2015
101	8376701	1951	SALT LAKE CITY	UT	8/5/2015
102	8343103	1953	SALT LAKE CITY	UT	8/1/2015
103	8306644	1920	Salt Lake City	UT	7/27/2015
104	8343623	1951	SALT LAKE CITY	UT	7/27/2015
105	8233186	1977	SALT LAKE CITY	UT	7/17/2015
106	8237052	1977	SALT LAKE CITY	UT	7/17/2015
107	8182247	1951	SALT LAKE CITY	UT	7/16/2015
108	8335781	1952	SALT LAKE CITY	UT	7/16/2015
109	8301135	1975	SALT LAKE CITY	UT	7/15/2015
110	8312690	1912	SALT LAKE CITY	UT	7/15/2015
111	8268493	1964	SALT LAKE CITY	UT	7/14/2015
112	8301839	1922	SALT LAKE CITY	UT	7/11/2015
113	8348869	1950	SALT LAKE CITY	UT	7/10/2015
114	8188072	1907	OGDEN	UT	7/10/2015
115	7790768	1950	SALT LAKE CITY	UT	7/9/2015
116	8322031	1977	SALT LAKE CITY	UT	7/8/2015
117	8191693	1942	OGDEN	UT	7/8/2015
118	8305038	1977	SALT LAKE CITY	UT	7/2/2015
119	8255137	1950	SALT LAKE CITY	UT	7/1/2015
120	8233426	1977	SALT LAKE CITY	UT	7/1/2015
121	8283374	1948	SALT LAKE CITY	UT	6/27/2015
122	8246769	1948	SALT LAKE CITY	UT	6/27/2015
123	8289180	1941	SALT LAKE CITY	UT	6/26/2015
124	8185772	1910	SALT LAKE CITY	UT	6/26/2015
125	8196759	1959	OGDEN	UT	6/25/2015
126	8296437	1948	SALT LAKE CITY	UT	6/24/2015
127	8067079	1956	OGDEN	UT	6/22/2015
128	8263951	1950	OGDEN	UT	6/22/2015
129	8270931	1971	SALT LAKE CITY	UT	6/18/2015
130	8267101	1962	SALT LAKE CITY	UT	6/17/2015
131	8092021	1973	SALT LAKE CITY	UT	6/11/2015
132	8252405	1949	SALT LAKE CITY	UT	6/10/2015

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Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
133	8113865	1951	SALT LAKE CITY	UT	6/9/2015
134	8234501	1958	SALT LAKE CITY	UT	6/9/2015
135	8252466	1958	SALT LAKE CITY	UT	6/9/2015
136	8246301	1953	SALT LAKE CITY	UT	6/8/2015
137	8188253	1973	Ogden	UT	6/8/2015
138	8179850	1951	SALT LAKE CITY	UT	6/5/2015
139	8261398	1922	SALT LAKE CITY	UT	6/3/2015
140	8224506	1954	SALT LAKE CITY	UT	6/2/2015
141	8167908	1977	SALT LAKE CITY	UT	5/30/2015
142	8182238	1977	SALT LAKE CITY	UT	5/30/2015
143	8194016	1924	SALT LAKE CITY	UT	5/28/2015
144	8199133	1924	SALT LAKE CITY	UT	5/28/2015
145	8187050	1977	SALT LAKE CITY	UT	5/28/2015
146	8129819	1956	SALT LAKE CITY	UT	5/23/2015
147	8194371	1951	SALT LAKE CITY	UT	5/21/2015
148	8215908	1930	SALT LAKE CITY	UT	5/21/2015
149	8208302	1940	SALT LAKE CITY	UT	5/20/2015
150	8090634	1971	SALT LAKE CITY	UT	5/19/2015
151	8170209	1977	OGDEN	UT	5/15/2015
152	8202375	1959	SALT LAKE CITY	UT	5/14/2015
153	8053144	1953	SALT LAKE CITY	UT	5/12/2015
154	8179489	1972	SALT LAKE CITY	UT	5/7/2015
155	8112822	1967	OGDEN	UT	5/5/2015
156	8170834	1944	Salt Lake City	UT	5/4/2015
157	8090788	1977	SALT LAKE CITY	UT	5/2/2015
158	8015610	1972	SALT LAKE CITY	UT	4/24/2015
159	8080131	1973	Salt Lake City	UT	4/22/2015
160	8093120	1973	SALT LAKE CITY	UT	4/22/2015
161	8093122	1973	SALT LAKE CITY	UT	4/22/2015
162	8096986	1976	SALT LAKE CITY	UT	4/22/2015
163	8081171	1960	SALT LAKE CITY	UT	4/17/2015
164	7915669	1920	OGDEN	UT	4/16/2015
165	8057349	1942	SALT LAKE CITY	UT	4/2/2015
166	8052793	1972	SALT LAKE CITY	UT	3/30/2015
167	8090736	1919	SALT LAKE CITY	UT	3/30/2015
168	8054033	1912	OGDEN	UT	3/27/2015
169	8066656	1912	OGDEN	UT	3/27/2015
170	8036616	1977	SALT LAKE CITY	UT	3/26/2015
171	8045678	1958	SALT LAKE CITY	UT	3/26/2015
172	8087824	1977	SALT LAKE CITY	UT	3/26/2015
173	8008719	1977	North Ogden	UT	3/7/2015
174	8014222	1898	SALT LAKE CITY	UT	3/4/2015
175	7876919	1955	SALT LAKE CITY	UT	2/26/2015
176	7874640	1942	SALT LAKE CITY	UT	2/26/2015

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Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

<b>No.</b>	<b>Job #</b>	<b>Yr. House Built Ver.</b>	<b>Customer Address City</b>	<b>Co. State</b>	<b>Date of renovation</b>
177	7924204	1942	SALT LAKE CITY	UT	2/26/2015
178	7951635	1971	SALT LAKE CITY	UT	2/26/2015
179	7895171	1960	SALT LAKE CITY	UT	2/25/2015
180	7981299	1955	OGDEN	UT	2/24/2015
181	8004078	1955	OGDEN	UT	2/24/2015
182	8037763	1968	SALT LAKE CITY	UT	2/23/2015
183	7992677	1932	SALT LAKE CITY	UT	2/18/2015
184	7954786	1958	SALT LAKE CITY	UT	2/14/2015
185	8005352	1969	SALT LAKE CITY	UT	2/12/2015
186	7990406	1951	SALT LAKE CITY	UT	2/12/2015
187	8002078	1952	SALT LAKE CITY	UT	2/11/2015
188	7998081	1929	SALT LAKE CITY	UT	2/5/2015
189	7964666	1970	OGDEN	UT	2/4/2015
190	7842559	1949	SALT LAKE CITY	UT	2/3/2015
191	7964869	1954	SALT LAKE CITY	UT	2/2/2015

Project #	Project Description	State	City	Zip	Completion Date
6675393	Windows	AZ	Phoenix	85007	3/29/2013
6866030	Siding	AZ	Phoenix	85018	6/30/2013
6972134	Gutters/Leaf Protection	AZ	Phoenix	85017	7/2/2013
6980649	Siding	AZ	Phoenix	85017	7/2/2013
6951836	Siding	AZ	Phoenix	85016	7/3/2013
7152940	Windows	AZ	Phoenix	85032	10/19/2013
7345594	Windows	AZ	Phoenix	85029	3/19/2014
7480480	Gutters/Leaf Protection	AZ	Phoenix	85018	5/22/2014
7575800	Gutters/Leaf Protection	AZ	Phoenix	85018	6/17/2014
7565916	Windows	AZ	Phoenix	85033	7/18/2014
7672381	Gutters/Leaf Protection	AZ	Phoenix	85016	8/14/2014
7796672	Gutters/Leaf Protection	AZ	Phoenix	85012	10/6/2014
7804367	Gutters/Leaf Protection	AZ	Phoenix	85022	11/20/2014
7887335	Windows	AZ	Phoenix	85035	11/20/2014
7860745	Gutters/Leaf Protection	AZ	Phoenix	85018	11/21/2014
7944491	Windows	AZ	Phoenix	85040	12/24/2014
8216436	Windows	AZ	Phoenix	85017	5/22/2015
8232428	Windows	AZ	Phoenix	85018	6/9/2015
8277595	Gutters/Leaf Protection	AZ	Phoenix	85021	6/10/2015
8480523	Windows	AZ	Phoenix	85008	9/26/2015
8552800	Windows	AZ	Phoenix	85015	10/16/2015
9108725	Gutters/Leaf Protection	AZ	Phoenix	85028	4/8/2016
9517757	Windows	AZ	Phoenix	85018	10/6/2016
7009029	Windows	CT	Bloomfield	06002	7/25/2013
6957660	Gutters/Leaf Protection	CT	Branford	06405	6/26/2013
9099646	Windows	CT	Bridgeport	06611	4/14/2016
9669825	Windows	CT	Bridgeport	06607	11/27/2016
7876845	Windows	CT	Cos Cob	06807	11/21/2014
7227435	Windows	CT	Danbury	06810	1/30/2014
7154623	Garage Doors	CT	Darien	06820	12/1/2013
8082965	Windows	CT	Darien	06820	4/17/2015
6973286	Windows	CT	Derby	06418	7/22/2013
9256986	Windows	CT	East Hampton	06424	6/27/2016
6934400	Siding	CT	Enfield	06082	8/1/2013
6959757	Gutters/Leaf Protection	CT	Enfield	06082	8/14/2013
7076705	Windows	CT	Enfield	06082	10/10/2013
8549999	Gutters/Leaf Protection	CT	Enfield	06082	10/22/2015
9109270	Gutters/Leaf Protection	CT	Enfield	06082	3/30/2016
9208895	Windows	CT	Fairfield	06824	5/31/2016
6945396	Windows	CT	Hamden	06518	7/3/2013
7106732	Windows	CT	Harrisville	06019	4/14/2014
7594791	Windows	CT	Lebanon	06249	9/8/2014
6892590	Gutters/Leaf Protection	CT	Manchester	06040	6/16/2013
7458391	Gutters/Leaf Protection	CT	Meriden	06451	5/3/2014
9254024	Windows	CT	Meriden	06451	6/2/2016
7636013	Gutters/Leaf Protection	CT	Middletown	06457	7/23/2014
7269606	Windows	CT	Milford	06461	1/15/2014
8292685	Gutters/Leaf Protection	CT	Monroe	06468	8/25/2015
8321349	Gutters/Leaf Protection	CT	Naugatuck	06770	6/20/2015

Project #	Project Description	State	City	Zip	Completion Date
6978241	Windows	CT	New Britain	06051	12/10/2014
7981442	Gutters/Leaf Protection	CT	New Britain	06053	3/21/2015
7812309	Windows	CT	New Canaan	06840	10/27/2014
7597018	Gutters/Leaf Protection	CT	New London	06320	6/26/2014
8339765	Gutters/Leaf Protection	CT	New Preston Marble	06777	7/4/2015
8337536	Gutters/Leaf Protection	CT	Newington	06111	7/6/2015
7963449	Windows	CT	North Haven	06473	1/19/2015
6917147	Gutters/Leaf Protection	CT	Norwalk	06851	6/19/2013
7857586	Windows	CT	Norwalk	06850	11/7/2014
7858944	Windows	CT	Norwalk	06854	12/21/2014
8334742	Gutters/Leaf Protection	CT	Norwalk	06855	7/16/2015
9221466	Windows	CT	Norwalk	06855	5/29/2016
6926977	Gutters/Leaf Protection	CT	Norwich/preston	06360	6/28/2013
6738405	Siding	CT	Old Lyme	06371	5/14/2013
9208970	Siding	CT	Orange	06477	5/21/2016
6993410	Gutters/Leaf Protection	CT	Plantsville	06479	7/11/2013
7646070	Windows	CT	Preston	06365	8/25/2014
7071405	Windows	CT	Quaker Hill	06375	9/6/2013
8090430	Gutters/Leaf Protection	CT	Shelton	06484	3/31/2015
7891614	Gutters/Leaf Protection	CT	South Glastonbury	06073	12/10/2014
6922490	Garage Doors	CT	Southport	06890	6/25/2013
7760821	Windows	CT	Stamford	06902	11/13/2014
8264986	Windows	CT	Stamford	06903	7/11/2015
7074463	Windows	CT	Stonington	06378	9/12/2013
6792426	Gutters/Leaf Protection	CT	Stratford	06615	4/15/2013
6953890	Windows	CT	Stratford	06615	7/11/2013
7088232	Windows	CT	Stratford	06614	9/20/2013
7165021	Garage Doors	CT	Stratford	06614	12/10/2013
7463243	Garage Doors	CT	Stratford	06615	5/22/2014
8053659	Windows	CT	Terryville	06786	3/13/2015
6795525	Windows	CT	Tolland	06084	4/22/2013
6872218	Gutters/Leaf Protection	CT	Trumbull	06611	5/16/2013
7736887	Gutters/Leaf Protection	CT	Trumbull	06611	8/20/2014
8485721	Gutters/Leaf Protection	CT	Trumbull	06611	9/8/2015
7989306	Garage Doors	CT	Vernon Rockville	06066	1/19/2015
9230316	Windows	CT	Vernon Rockville	06066	7/12/2016
6808444	Gutters/Leaf Protection	CT	Wallingford	06492	4/15/2013
6865425	Gutters/Leaf Protection	CT	Waterbury	06708	5/29/2013
7794745	Windows	CT	West Hartford	06110	12/1/2014
7769570	Windows	CT	Westport	06880	10/4/2014
7641280	Windows	CT	Westport	06880	12/18/2014
7556476	Windows	CT	Wilmington	06426	8/19/2014
8458283	Windows	CT	Wolcott	06716	9/14/2015
8421085	Gutters/Leaf Protection	CT	Woodbury	06798	8/14/2015
7160726	Siding	IL	Chicago	60617	10/23/2013
7203553	Windows	IL	Chicago	60610	12/6/2013
7205068	Windows	IL	Chicago	60613	12/6/2013
7155616	Windows	IL	Chicago	60657	12/27/2013
7207720	Windows	IL	Chicago	60640	1/4/2014

Project #	Project Description	State	City	Zip	Completion Date
7285460	Windows	IL	Chicago	60629	1/17/2014
7336496	Windows	IL	Chicago	60657	2/22/2014
7173108	Siding	IL	Chicago	60660	4/5/2014
7434616	Gutters/Leaf Protection	IL	Chicago	60639	4/10/2014
7437007	Gutters/Leaf Protection	IL	Chicago	60649	4/12/2014
7453828	Gutters/Leaf Protection	IL	Chicago	60608	4/25/2014
7468318	Siding	IL	Chicago	60608	4/25/2014
7449589	Gutters/Leaf Protection	IL	Chicago	60659	4/30/2014
7382805	Siding	IL	Chicago	60618	5/22/2014
7542278	Gutters/Leaf Protection	IL	Chicago	60619	5/23/2014
7583600	Gutters/Leaf Protection	IL	Chicago	60707	6/10/2014
7577667	Windows	IL	Chicago	60613	7/21/2014
7622451	Gutters/Leaf Protection	IL	Chicago	60643	7/25/2014
7648996	Gutters/Leaf Protection	IL	Chicago	60660	8/2/2014
7638382	Gutters/Leaf Protection	IL	Chicago	60619	8/3/2014
7574053	Siding	IL	Chicago	60625	8/6/2014
7589638	Windows	IL	Chicago	60626	8/8/2014
7684512	Windows	IL	Chicago	60619	8/8/2014
7641769	Gutters/Leaf Protection	IL	Chicago	60659	8/27/2014
7663270	Siding	IL	Chicago	60619	9/12/2014
7626899	Gutters/Leaf Protection	IL	Chicago	60614	10/3/2014
7639811	Gutters/Leaf Protection	IL	Chicago	60647	10/3/2014
7744446	Windows	IL	Chicago	60615	10/10/2014
7664506	Siding	IL	Chicago	60655	10/11/2014
7790302	Siding	IL	Chicago	60638	10/23/2014
7830293	Gutters/Leaf Protection	IL	Chicago	60619	10/28/2014
7797324	Windows	IL	Chicago	60660	10/29/2014
7673461	Gutters/Leaf Protection	IL	Chicago	60621	11/6/2014
7714748	Gutters/Leaf Protection	IL	Chicago	60640	11/21/2014
7586307	Siding	IL	Chicago	60640	11/22/2014
7845889	Windows	IL	Chicago	60618	12/3/2014
7700993	Windows	IL	Chicago	60629	1/6/2015
7942638	Windows	IL	Chicago	60617	1/20/2015
8018461	Windows	IL	Chicago	60651	2/7/2015
8004247	Gutters/Leaf Protection	IL	Chicago	60639	3/12/2015
8198175	Windows	IL	Chicago	60646	5/19/2015
8257147	Windows	IL	Chicago	60640	6/10/2015
8396000	Windows	IL	Chicago	60620	8/7/2015
8190465	Windows	IL	Chicago	60626	8/15/2015
8353128	Siding	IL	Chicago	60622	9/5/2015
8825142	Windows	IL	Chicago	60641	1/15/2016
8869482	Windows	IL	Chicago	60641	1/23/2016
8939934	Windows	IL	Chicago	60645	2/3/2016
9106977	Siding	IL	Chicago	60473	5/6/2016
9348607	Gutters/Leaf Protection	IL	Chicago	60660	6/28/2016
7451892	Gutters/Leaf Protection	IN	Indianapolis	46218	4/29/2014
7797255	Gutters/Leaf Protection	IN	Indianapolis	46219	10/25/2014
8151236	Windows	IN	Indianapolis	46219	5/4/2015
8426549	Windows	IN	Indianapolis	46229	8/19/2015

Project #	Project Description	State	City	Zip	Completion Date
8551226	Siding	MA	Abington	02351	1/11/2016
6936642	Gutters/Leaf Protection	MA	Acushnet	02743	6/20/2013
7497830	Gutters/Leaf Protection	MA	Agawam	01001	6/7/2014
8678445	Windows	MA	Allston	02130	12/28/2015
6895933	Windows	MA	Amherst	01002	6/14/2013
8673996	Windows	MA	Amherst	01007	1/2/2016
6947932	Gutters/Leaf Protection	MA	Andover	01810	7/11/2013
7760425	Windows	MA	Andover	01810	11/11/2014
9095519	Siding	MA	Andover	01810	5/10/2016
9286374	Gutters/Leaf Protection	MA	Andover	01810	6/24/2016
6925041	Windows	MA	Arlington	02476	7/23/2013
7071287	Entry Doors	MA	Arlington	02476	10/16/2013
8241410	Gutters/Leaf Protection	MA	Arlington	02474	6/26/2015
8536052	Windows	MA	Arlington	02476	1/8/2016
8935601	Windows	MA	Arlington	02474	3/1/2016
7482422	Windows	MA	Ashland	01721	7/7/2014
7462675	Entry Doors	MA	Auburn	01501	6/20/2014
8316202	Siding	MA	Auburn	01501	8/19/2015
8336680	Windows	MA	Auburndale	02466	9/8/2015
7081115	Gutters/Leaf Protection	MA	Bedford	01730	9/8/2013
8185416	Windows	MA	Bedford	01730	6/6/2015
8638772	Windows	MA	Belmont	02478	12/17/2015
8785000	Windows	MA	Belmont	02478	1/14/2016
8938665	Windows	MA	Belmont	02478	2/11/2016
8881716	Windows	MA	Belmont	02478	2/15/2016
7082716	Gutters/Leaf Protection	MA	Beverly	01915	9/27/2013
7744366	Windows	MA	Beverly	01915	10/13/2014
8270177	Gutters/Leaf Protection	MA	Billerica	01821	7/17/2015
8453863	Siding	MA	Billerica	01821	12/18/2015
7270579	Siding	MA	Bolton	01740	1/7/2014
7074259	Windows	MA	Boston	02119	10/16/2013
7552414	Gutters/Leaf Protection	MA	Boston	02118	8/11/2014
8200511	Siding	MA	Boston	02127	6/14/2015
8707141	Windows	MA	Boston	02127	1/4/2016
8785905	Siding	MA	Boston	02127	2/23/2016
8600839	Gutters/Leaf Protection	MA	Boston	02124	3/11/2016
8843595	Windows	MA	Boston	02109	4/26/2016
9185711	Siding	MA	Boston	02127	5/23/2016
9051828	Windows	MA	Boxborough	01719	6/10/2016
6767118	Gutters/Leaf Protection	MA	Boxford	01921	5/29/2013
7613637	Windows	MA	Bridgewater	02324	8/1/2014
7157813	Windows	MA	Brighton	02135	10/25/2013
8859430	Windows	MA	Brighton	02135	4/2/2016
9129013	Gutters/Leaf Protection	MA	Brimfield	01010	4/22/2016
7068912	Gutters/Leaf Protection	MA	Brockton	02301	9/16/2013
7173904	Garage Doors	MA	Brockton	02301	11/29/2013
8807040	Windows	MA	Brookline	02445	1/20/2016
9290026	Windows	MA	Brookline	02445	7/21/2016
7032853	Siding	MA	Burlington	01803	3/22/2014

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7195794	Windows	MA	Cambridge	02139	11/22/2013
7265721	Windows	MA	Cambridge	02139	1/25/2014
8699675	Windows	MA	Cambridge	02139	12/17/2015
8775354	Windows	MA	Cambridge	02138	12/17/2015
8805111	Windows	MA	Cambridge	02138	1/13/2016
8716655	Windows	MA	Cambridge	02139	1/26/2016
8850687	Windows	MA	Cambridge	02138	1/31/2016
8896580	Windows	MA	Cambridge	02139	2/4/2016
8815508	Entry Doors	MA	Cambridge	02138	2/6/2016
8774745	Windows	MA	Cambridge	02139	2/12/2016
8558529	Windows	MA	Charlemont	01339	11/2/2015
7676149	Windows	MA	Charlestown	02129	6/9/2015
8404329	Siding	MA	Charlestown	02129	12/26/2015
8423960	Siding	MA	Charlestown	02129	12/27/2015
8824045	Siding	MA	Charlestown	02129	3/29/2016
8828699	Gutters/Leaf Protection	MA	Charlestown	02129	3/29/2016
9296676	Siding	MA	Charlestown	02129	7/11/2016
8325284	Windows	MA	Charlton City	01508	8/20/2015
7636072	Garage Doors	MA	Charlton Depot	01509	8/28/2014
9632970	Entry Doors	MA	Chicopee	01013	11/28/2016
8438552	Windows	MA	Clinton	01510	10/21/2015
8777162	Windows	MA	Concord	01742	1/26/2016
8793849	Windows	MA	Concord	01742	1/26/2016
8388227	Windows	MA	Dalton	01226	11/12/2015
8237125	Windows	MA	Danvers	01923	6/27/2015
8791787	Windows	MA	Danvers	01923	1/22/2016
8770173	Windows	MA	Danvers	01923	2/18/2016
7186696	Windows	MA	Dedham	02026	11/4/2013
8749271	Windows	MA	Dedham	02026	3/18/2016
7204716	Gutters/Leaf Protection	MA	Deerfield	01342	3/7/2014
6769295	Gutters/Leaf Protection	MA	Dorchester	02121	4/3/2013
8608445	Windows	MA	Dorchester	02121	12/24/2015
8509491	Windows	MA	Dorchester	02121	12/28/2015
9154898	Gutters/Leaf Protection	MA	Dorchester	02122	5/28/2016
7666174	Gutters/Leaf Protection	MA	Dorchester Center	02124	10/2/2014
9126726	Siding	MA	Dorchester Center	02124	8/9/2016
7306646	Garage Doors	MA	Dover	02030	3/5/2014
8869957	Siding	MA	Dover	02030	5/14/2016
8653882	Windows	MA	East Boston	02128	1/11/2016
7785794	Gutters/Leaf Protection	MA	East Falmouth	02536	10/3/2014
6751146	Gutters/Leaf Protection	MA	East Longmeadow	01028	3/23/2013
9385171	Siding	MA	Easthampton	01027	10/14/2016
9130384	Gutters/Leaf Protection	MA	Everett	02149	5/24/2016
9313284	Siding	MA	Everett	02149	7/23/2016
6754955	Gutters/Leaf Protection	MA	Fall River	02723	3/21/2013
7412811	Gutters/Leaf Protection	MA	Fall River	02720	4/1/2014
8994308	Gutters/Leaf Protection	MA	Feeding Hills	01030	2/25/2016
7695924	Gutters/Leaf Protection	MA	Florence	01062	9/28/2014
6921779	Gutters/Leaf Protection	MA	Framingham	01702	8/9/2013



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6969278	Garage Doors	MA	Framingham	01701	8/19/2013
7490121	Siding	MA	Franklin	02038	7/10/2014
8337974	Windows	MA	Gardner	01440	8/27/2015
7857070	Windows	MA	Gloucester	01930	2/5/2016
9191756	Siding	MA	Gloucester	02145	5/11/2016
8136862	Windows	MA	Greenfield	01301	10/3/2015
6968660	Siding	MA	Groton	01450	7/17/2013
7766495	Gutters/Leaf Protection	MA	Haverhill	01830	10/24/2014
9327994	Windows	MA	Holland	01521	10/5/2016
9141113	Siding	MA	Hull	02045	9/30/2016
6921187	Siding	MA	Humarock	02047	7/18/2013
8847049	Siding	MA	Hyde Park	02136	2/27/2016
9496728	Siding	MA	Hyde Park	02136	9/17/2016
9506226	Gutters/Leaf Protection	MA	Hyde Park	02136	9/17/2016
7378712	Windows	MA	Ipswich	01938	5/3/2014
7395618	Siding	MA	Ipswich	01938	6/20/2014
8098689	Windows	MA	Ipswich	01938	4/3/2015
8737922	Windows	MA	Jamaica Plain	02130	1/2/2016
8745621	Windows	MA	Jamaica Plain	02129	1/31/2016
8807276	Windows	MA	Jamaica Plain	02130	2/15/2016
9187778	Gutters/Leaf Protection	MA	Jamaica Plain	02130	5/28/2016
6716637	Gutters/Leaf Protection	MA	Kingston	02364	3/5/2013
7380279	Gutters/Leaf Protection	MA	Kingston	02364	4/25/2014
9390737	Windows	MA	Lawrence	01841	8/2/2016
8249199	Windows	MA	Leominster	01453	6/26/2015
8618467	Windows	MA	Lexington	02421	1/30/2016
8707789	Windows	MA	Lexington	02421	3/19/2016
7520947	Windows	MA	Littleton	01460	6/17/2014
9430026	Gutters/Leaf Protection	MA	Littleton	01460	10/20/2016
9424498	Siding	MA	Littleton	01460	10/28/2016
8443431	Siding	MA	Lowell	01851	8/30/2015
8177235	Windows	MA	Lunenburg	01462	5/12/2015
7119437	Siding	MA	Lynn	01905	11/25/2013
7570774	Siding	MA	Lynn	01904	7/23/2014
8540117	Siding	MA	Lynn	01905	1/22/2016
8686105	Gutters/Leaf Protection	MA	Lynn	01905	1/22/2016
9074312	Siding	MA	Lynn	01904	4/26/2016
9095178	Gutters/Leaf Protection	MA	Lynn	01904	4/26/2016
9363110	Gutters/Leaf Protection	MA	Lynn	01902	7/21/2016
7769097	Windows	MA	Lynnfield	01940	10/21/2014
8378073	Windows	MA	Lynnfield	01940	10/12/2015
7215583	Gutters/Leaf Protection	MA	Malden	02148	2/4/2014
8818946	Windows	MA	Malden	02148	2/16/2016
9237051	Siding	MA	Malden	02148	5/28/2016
9268282	Siding	MA	Malden	02148	6/18/2016
9282402	Gutters/Leaf Protection	MA	Malden	02148	6/19/2016
7261732	Garage Doors	MA	Mansfield	02048	1/22/2014
8245208	Siding	MA	Mansfield	02048	10/6/2015
8320972	Gutters/Leaf Protection	MA	Mansfield	02048	10/22/2015

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7146287	Windows	MA	Marblehead	01945	11/13/2013
8159026	Siding	MA	Marblehead	01945	11/18/2015
6802189	Gutters/Leaf Protection	MA	Mattapan	02126	5/24/2013
7372168	Windows	MA	Mattapan	02126	3/19/2014
8174550	Siding	MA	Mattapan	02126	6/14/2015
8320622	Gutters/Leaf Protection	MA	Mattapan	02126	6/14/2015
8696486	Siding	MA	Mattapan	02126	1/23/2016
7849574	Siding	MA	Medford	02155	10/19/2014
8248354	Siding	MA	Medford	02155	7/3/2015
8234462	Siding	MA	Medford	02155	7/9/2015
8239425	Siding	MA	Medford	02144	9/27/2015
8494733	Windows	MA	Medford	02478	10/20/2015
8427467	Windows	MA	Medford	02155	10/21/2015
8832725	Windows	MA	Medford	02155	1/19/2016
8761924	Windows	MA	Medford	02155	2/4/2016
8911881	Entry Doors	MA	Medford	02155	2/25/2016
9201517	Siding	MA	Medford	02155	5/5/2016
7546610	Windows	MA	Medway	02053	10/6/2014
6701893	Gutters/Leaf Protection	MA	Melrose	02176	3/24/2013
8589586	Siding	MA	Melrose	02176	10/23/2015
8668891	Gutters/Leaf Protection	MA	Melrose	02176	1/18/2016
7066295	Windows	MA	Mendon	01756	7/30/2014
8435173	Windows	MA	Mendon	01756	12/14/2015
6910971	Gutters/Leaf Protection	MA	Milford	01757	6/24/2013
8197606	Siding	MA	Milton	02169	6/14/2015
8210284	Gutters/Leaf Protection	MA	Milton	02169	8/28/2015
8398704	Windows	MA	Milton	02186	4/1/2016
9305142	Siding	MA	Milton	02186	7/18/2016
8447702	Windows	MA	Monson	01057	9/22/2015
7826408	Windows	MA	Natick	01760	12/17/2014
8430118	Gutters/Leaf Protection	MA	Natick	01760	9/17/2015
6745186	Gutters/Leaf Protection	MA	Needham Heights	02494	4/19/2013
8292032	Windows	MA	New Bedford	02745	7/16/2015
8882359	Entry Doors	MA	Newburyport	01950	3/5/2016
8721644	Windows	MA	Newton	02458	12/17/2015
8860218	Windows	MA	Newton	02458	1/19/2016
8674973	Windows	MA	Newton Center	02459	12/17/2015
8781643	Windows	MA	Newton Center	02459	1/6/2016
8739126	Windows	MA	Newton Center	02459	1/19/2016
9323188	Gutters/Leaf Protection	MA	Newtonville	02460	7/16/2016
6693840	Windows	MA	North Andover	01845	2/20/2013
7431338	Windows	MA	North Andover	01845	7/25/2014
9143234	Windows	MA	North Andover	01845	4/29/2016
9113707	Windows	MA	North Billerica	01862	5/10/2016
8445942	Siding	MA	North Grafton	01536	9/14/2015
8203269	Gutters/Leaf Protection	MA	North Reading	01864	6/7/2015
7214368	Gutters/Leaf Protection	MA	Northbridge	01534	12/10/2013
7171699	Windows	MA	Northfield	01360	12/20/2013
6989908	Siding	MA	Norton	02766	8/1/2013

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8360725	Garage Doors	MA	Orange	01364	10/16/2015
8380397	Windows	MA	Oxford	01540	11/17/2015
7254480	Siding	MA	Paxton	01612	11/11/2014
6615322	Windows	MA	Plymouth	02360	1/4/2013
7076802	Siding	MA	Plymouth	02360	8/21/2013
8111402	Windows	MA	Quincy	02171	6/24/2015
8378782	Gutters/Leaf Protection	MA	Quincy	02169	11/9/2015
8699350	Siding	MA	Quincy	02169	3/11/2016
8314384	Windows	MA	Quincy	02170	5/25/2016
8423276	Windows	MA	Quincy	02169	6/11/2016
8205909	Siding	MA	Reading	01867	6/22/2015
8214939	Gutters/Leaf Protection	MA	Reading	01867	7/31/2015
8298575	Windows	MA	Reading	01867	8/12/2015
8376383	Windows	MA	Reading	01867	8/14/2015
8441493	Windows	MA	Reading	01867	1/5/2016
8654192	Windows	MA	Reading	01867	1/31/2016
8722581	Windows	MA	Revere	02151	1/7/2016
9226253	Siding	MA	Revere	02151	7/14/2016
9390793	Siding	MA	Revere	02151	10/15/2016
7356808	Windows	MA	Rockland	02370	3/11/2014
7928369	Gutters/Leaf Protection	MA	Rockland	02370	1/29/2015
6986143	Gutters/Leaf Protection	MA	Roslindale	02131	7/19/2013
7528501	Windows	MA	Roxbury	02119	6/19/2014
8486584	Siding	MA	Roxbury	02119	12/10/2015
8691915	Windows	MA	Roxbury	02119	12/31/2015
9099538	Siding	MA	Roxbury	02119	4/26/2016
9143483	Siding	MA	Roxbury Crossing	02120	4/27/2016
9168050	Siding	MA	Salem	01970	6/26/2016
9094438	Gutters/Leaf Protection	MA	Salem	01970	7/20/2016
9293056	Siding	MA	Saugus	01906	6/24/2016
9328955	Gutters/Leaf Protection	MA	Saugus	01906	6/25/2016
7738571	Gutters/Leaf Protection	MA	Seekonk	02771	9/16/2014
6663591	Gutters/Leaf Protection	MA	Sharon	02067	2/12/2013
8770230	Gutters/Leaf Protection	MA	Shelburne Falls	01370	4/27/2016
7058128	Windows	MA	Shrewsbury	01545	9/27/2013
7660463	Windows	MA	Shrewsbury	01545	3/13/2015
7077623	Windows	MA	Somerville	02144	10/21/2013
7288927	Windows	MA	Somerville	02145	2/17/2014
7553436	Siding	MA	Somerville	02143	6/17/2014
7665040	Gutters/Leaf Protection	MA	Somerville	02144	10/16/2014
6815630	Gutters/Leaf Protection	MA	South Hadley	01075	4/11/2013
6816072	Gutters/Leaf Protection	MA	South Weymouth	02190	5/15/2013
8007281	Siding	MA	Southbridge	01550	2/23/2015
7164683	Gutters/Leaf Protection	MA	Springfield	01109	10/14/2013
9436902	Gutters/Leaf Protection	MA	Springfield	01104	8/10/2016
8125920	Windows	MA	Stoneham	02180	7/31/2015
7046216	Windows	MA	Stow	01775	9/24/2013
7882545	Entry Doors	MA	Sudbury	01776	12/22/2014
7852041	Windows	MA	Sutton	01590	11/26/2014

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6347255	Gutters/Leaf Protection	MA	Swampscott	01907	7/5/2013
7167949	Windows	MA	Swampscott	01907	11/13/2013
8781435	Windows	MA	Swampscott	01907	1/14/2016
7384649	Windows	MA	Tewksbury	01876	4/16/2014
7384650	Entry Doors	MA	Tewksbury	01876	4/16/2014
7291948	Siding	MA	Tewksbury	01876	4/19/2014
9147868	Windows	MA	Tewksbury	01876	4/18/2016
9375584	Gutters/Leaf Protection	MA	Tewksbury	01876	7/25/2016
6899384	Gutters/Leaf Protection	MA	Topsfield	01983	6/1/2013
8327042	Windows	MA	Uxbridge	01569	8/12/2015
8458538	Windows	MA	Waban	02468	1/12/2016
7095486	Gutters/Leaf Protection	MA	Wakefield	01880	9/19/2013
8113478	Siding	MA	Wakefield	02144	7/27/2015
9278698	Gutters/Leaf Protection	MA	Wakefield	01880	5/25/2016
9322120	Windows	MA	Wales	01081	7/9/2016
6968936	Garage Doors	MA	Waltham	02452	7/22/2013
8836405	Windows	MA	Waltham	02453	1/12/2016
8725064	Windows	MA	Waltham	02453	1/29/2016
8292207	Windows	MA	Watertown	02472	1/2/2016
8785993	Windows	MA	Watertown	02472	1/6/2016
8818838	Windows	MA	Watertown	02472	2/24/2016
9356038	Siding	MA	Watertown	02472	7/8/2016
9307879	Gutters/Leaf Protection	MA	Watertown	02472	7/10/2016
7210498	Garage Doors	MA	Wayland	01778	12/18/2013
8703153	Windows	MA	Wellesley Hills	02481	1/18/2016
8388939	Windows	MA	Wellesley Hills	02481	3/23/2016
8267797	Windows	MA	West Newton	02465	12/18/2015
8623570	Windows	MA	West Newton	02465	1/20/2016
6930646	Siding	MA	West Yarmouth	02673	7/9/2013
7750094	Gutters/Leaf Protection	MA	West Yarmouth	02673	9/12/2015
7367358	Gutters/Leaf Protection	MA	Westborough	01581	4/9/2014
9469363	Gutters/Leaf Protection	MA	Westborough	01581	9/19/2016
7871442	Garage Doors	MA	Weston	02493	12/18/2014
8903915	Windows	MA	Weston	02493	1/27/2016
7779863	Gutters/Leaf Protection	MA	Westwood	02090	9/20/2014
9250783	Siding	MA	Wilbraham	01095	5/5/2016
6927646	Siding	MA	Williamstown	01267	8/6/2013
7156688	Windows	MA	Wilmington	01887	11/23/2013
9253890	Siding	MA	Wilmington	01887	6/7/2016
9273499	Gutters/Leaf Protection	MA	Wilmington	01887	6/7/2016
8683021	Windows	MA	Winchester	01890	12/21/2015
8272632	Entry Doors	MA	Windsor	01270	7/17/2015
8552642	Siding	MA	Winthrop	02152	12/19/2015
8871238	Windows	MA	Winthrop	02152	2/3/2016
9527823	Windows	MA	Woburn	01801	9/28/2016
7625919	Gutters/Leaf Protection	MA	Worcester	01602	7/28/2014
8416061	Garage Doors	MA	Worcester	01602	10/13/2015
8391351	Siding	MA	Worcester	01606	12/22/2015
8328143	Windows	ME	Alton	04468	7/16/2015

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7019074	Windows	ME	Auburn	04210	8/22/2013
6633441	Gutters/Leaf Protection	ME	Bangor	04401	3/11/2013
8201733	Windows	ME	Bangor	04401	5/7/2015
8082851	Windows	ME	Bath	04530	4/22/2015
7653836	Entry Doors	ME	Belfast	04915	9/4/2014
7633203	Gutters/Leaf Protection	ME	Berwick	03901	7/31/2014
8250665	Windows	ME	Biddeford	04005	9/21/2015
8480414	Siding	ME	Bingham	04920	11/9/2015
8570367	Siding	ME	Blue Hill	04614	1/21/2016
9090086	Siding	ME	Brunswick	04011	8/28/2016
8445877	Windows	ME	Carmel	04419	9/27/2015
8450174	Siding	ME	Carmel	04419	10/21/2015
6952885	Garage Doors	ME	Cushing	04563	7/26/2013
8260009	Windows	ME	Dover Foxtrot	04426	7/24/2015
8460201	Siding	ME	Fairfield	04937	4/20/2016
8429944	Siding	ME	Franklin	04634	9/19/2015
7595613	Windows	ME	Glenburn	04401	7/18/2014
7803432	Windows	ME	Glenburn	04401	11/26/2014
8425864	Windows	ME	Gouldsboro	04607	10/14/2015
7768794	Windows	ME	Hampden	04444	10/13/2014
8268399	Windows	ME	Hancock	04640	7/7/2015
7484198	Windows	ME	Harpswell	04079	11/12/2014
8551623	Windows	ME	Hudson	04449	11/11/2015
9108994	Siding	ME	Jefferson	04348	5/1/2016
7427438	Windows	ME	Kennebunkport	04046	4/23/2014
6837481	Windows	ME	Lewiston	04240	5/31/2013
7573485	Siding	ME	Milo	04463	9/9/2014
8351470	Windows	ME	Newport	04953	8/7/2015
8370952	Windows	ME	Norridgewock	04957	8/6/2015
7633558	Windows	ME	Orland	04472	8/9/2014
7059466	Windows	ME	Portland	04102	9/18/2013
8287612	Windows	ME	Portland	04103	10/28/2015
7904069	Gutters/Leaf Protection	ME	Randolph	04346	12/9/2014
8429397	Windows	ME	Rome	04963	2/27/2016
8446096	Siding	ME	Sabattus	04280	12/27/2015
8492821	Siding	ME	Saint Albans	04101	12/10/2015
8541233	Windows	ME	Sidney	04330	11/5/2015
9140617	Windows	ME	sidney	04330	5/16/2016
8188592	Windows	ME	Sorrento	04677	6/30/2015
8321986	Siding	ME	Spruce Head	04859	8/30/2015
8468316	Windows	ME	Surry	04684	11/7/2015
7469167	Windows	ME	Vassalboro	04989	5/14/2014
8296487	Windows	ME	Vassalboro	04989	7/14/2015
8652344	Windows	ME	Whiting	04691	11/9/2015
8318899	Windows	ME	Winterport	04496	7/7/2015
6795798	Gutters/Leaf Protection	ME	York	03909	4/16/2013
7540718	Windows	ME	York	03909	7/26/2014
6944530	Gutters/Leaf Protection	MI	Detroit	48223	6/27/2013
6938405	Gutters/Leaf Protection	MI	Detroit	48205	7/19/2013

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7246305	Gutters/Leaf Protection	MI	Detroit	48224	12/12/2013
7231156	Gutters/Leaf Protection	MI	Detroit	48213	12/20/2013
7320075	Gutters/Leaf Protection	MI	Detroit	48227	1/30/2014
7629455	Windows	MI	Detroit	48205	7/22/2014
7655367	Gutters/Leaf Protection	MI	Detroit	48033	9/8/2014
7708935	Gutters/Leaf Protection	MI	Detroit	48228	9/30/2014
7884657	Gutters/Leaf Protection	MI	Detroit	48205	11/5/2014
7793244	Siding	MI	Detroit	48206	11/13/2014
7814714	Gutters/Leaf Protection	MI	Detroit	48213	12/21/2014
8174063	Gutters/Leaf Protection	MI	Detroit	48205	4/11/2015
8186964	Gutters/Leaf Protection	MI	Detroit	48206	5/7/2015
8230148	Gutters/Leaf Protection	MI	Detroit	48228	5/7/2015
8244585	Gutters/Leaf Protection	MI	Detroit	48223	5/21/2015
8266589	Gutters/Leaf Protection	MI	Detroit	48205	5/22/2015
8214719	Gutters/Leaf Protection	MI	Detroit	48205	6/10/2015
8398728	Gutters/Leaf Protection	MI	Detroit	48234	8/10/2015
7672040	Gutters/Leaf Protection	MI	Lansing	48912	7/24/2014
7761558	Gutters/Leaf Protection	MI	Lansing	48912	9/16/2014
7653335	Gutters/Leaf Protection	MI	Lansing	48915	9/17/2014
7791369	Gutters/Leaf Protection	MI	Lansing	48912	10/23/2014
8191931	Gutters/Leaf Protection	MN	Minneapolis	55426	4/30/2015
8141443	Gutters/Leaf Protection	MN	Minneapolis	55408	5/2/2015
8190881	Gutters/Leaf Protection	MN	Minneapolis	55423	5/13/2015
8485991	Siding	MN	Minneapolis	55443	12/16/2015
9059919	Gutters/Leaf Protection	MN	Minneapolis	55406	3/5/2016
6892009	Gutters/Leaf Protection	MN	St. Louis Park	55426	6/8/2013
6903038	Windows	NH	Alexandria	03222	7/8/2013
8558376	Windows	NH	Atkinson	03811	10/21/2015
9224428	Siding	NH	Atkinson	03811	6/10/2016
9061102	Siding	NH	Bedford	03110	5/11/2016
8587899	Windows	NH	Belmont	03220	11/29/2015
8334036	Windows	NH	Claremont	03743	10/3/2015
7918662	Windows	NH	Derry	03038	12/17/2014
9234985	Windows	NH	Dover	03820	5/18/2016
8124339	Windows	NH	Keene	03431	5/26/2015
8280574	Garage Doors	NH	Keene	03431	7/1/2015
7478222	Siding	NH	Londonderry	03053	8/22/2014
8214328	Siding	NH	Londonderry	03053	5/12/2015
7847580	Windows	NH	Manchester	03103	12/13/2014
8549301	Windows	NH	Manchester	03103	10/12/2015
8286899	Windows	NH	Merrimack	03054	7/16/2015
9718794	Windows	NH	Milford	03055	12/24/2016
9713578	Siding	NH	Milford	03055	1/19/2017
7844739	Windows	NH	Nashua	03063	11/12/2014
7164681	Windows	NH	North Hampton	03870	11/18/2013
9186932	Windows	NH	Ogunquit	03840	5/19/2016
8403429	Windows	NH	Peterborough	03458	9/29/2015
7153521	Siding	NH	Portsmouth	03801	11/27/2013
9496990	Windows	NH	Randolph	03593	11/23/2016

Project #	Project Description	State	City	Zip	Completion Date
8259050	Windows	NH	Rochester	03867	6/27/2015
8094115	Windows	NH	Temple	03084	3/20/2015
8236396	Windows	NH	Walpole	03608	7/13/2015
8028654	Windows	NH	Webster	03303	2/18/2015
8199621	Windows	NH	Windham	03087	5/22/2015
8247782	Windows	NH	Windham	03087	5/22/2015
7531387	Garage Doors	NH	Woodsville	03785	7/22/2014
7326429	Windows	NY	Pawling	12564	2/19/2014
6726185	Windows	OH	Cincinnati	45215	4/10/2013
6877046	Gutters/Leaf Protection	OH	Cincinnati	45251	5/16/2013
6900828	Gutters/Leaf Protection	OH	Cincinnati	45231	6/14/2013
6953373	Windows	OH	Cincinnati	45208	8/21/2013
7464934	Gutters/Leaf Protection	OH	Cincinnati	45240	5/3/2014
7429558	Gutters/Leaf Protection	OH	Cincinnati	45231	5/27/2014
7512069	Gutters/Leaf Protection	OH	Cincinnati	45230	6/1/2014
7472335	Gutters/Leaf Protection	OH	Cincinnati	45233	6/16/2014
7392042	Gutters/Leaf Protection	OH	Cincinnati	45231	6/27/2014
7659249	Gutters/Leaf Protection	OH	Cincinnati	45224	8/1/2014
7656177	Gutters/Leaf Protection	OH	Cincinnati	45224	8/8/2014
7669069	Gutters/Leaf Protection	OH	Cincinnati	45215	8/16/2014
7646287	Windows	OH	Cincinnati	45220	8/31/2014
7734730	Gutters/Leaf Protection	OH	Cincinnati	45237	9/28/2014
7779891	Gutters/Leaf Protection	OH	Cincinnati	45230	10/8/2014
7791967	Gutters/Leaf Protection	OH	Cincinnati	45213	10/26/2014
7857798	Gutters/Leaf Protection	OH	Cincinnati	45251	11/2/2014
7907669	Gutters/Leaf Protection	OH	Cincinnati	45240	12/12/2014
7972298	Gutters/Leaf Protection	OH	Cincinnati	45240	12/23/2014
8145794	Gutters/Leaf Protection	OH	Cincinnati	45224	4/7/2015
8175547	Gutters/Leaf Protection	OH	Cincinnati	45236	5/3/2015
8149866	Siding	OH	Cincinnati	45244	5/19/2015
8993127	Gutters/Leaf Protection	OH	Cincinnati	45205	2/28/2016
9059010	Gutters/Leaf Protection	OH	Cincinnati	45240	3/19/2016
6954162	Gutters/Leaf Protection	PA	Greentown	18426	8/20/2013
7774639	Gutters/Leaf Protection	RI	Charleston	02813	10/14/2014
6477255	Siding	RI	Jamestown	02835	7/11/2013
6998594	Gutters/Leaf Protection	RI	Newport	02840	7/26/2013
7583972	Siding	RI	Warwick	02887	8/13/2014
7737054	Windows	RI	West Warwick	02893	10/7/2014
8559202	Windows	VT	Barre	05641	11/11/2015
7738386	Windows	VT	Bennington	05201	9/19/2014
8280156	Windows	VT	Colchester	05446	7/11/2015
7609584	Windows	VT	Randolph	05060	8/12/2014
9325481	Windows	VT	Richmond	05477	7/26/2016
9240422	Entry Doors	VT	Rochester	05767	6/13/2016
7586957	Gutters/Leaf Protection	VT	South Burlington	05403	8/1/2014
7260503	Gutters/Leaf Protection	VT	Springfield	05156	1/20/2014
6905856	Windows	VT	Williston	05495	7/16/2013
7036550	Windows	VT	Wilmington	05363	10/2/2013
6975487	Windows	VT	Wilmington	05363	11/23/2013

<b>Project #</b>	<b>Project Description</b>	<b>State</b>	<b>City</b>	<b>Zip</b>	<b>Completion Date</b>
7208674	Windows	VT	Wilmington	05363	1/6/2014
6956193	Windows	WI	Madison	53703	6/30/2013
6946000	Windows	WI	Madison	53711	7/15/2013
7007340	Windows	WI	Madison	53714	7/31/2013
6984002	Gutters/Leaf Protection	WI	Madison	53711	8/20/2013
6748435	Windows	WI	Madison	53704	9/4/2013
7022002	Windows	WI	Madison	53704	9/5/2013
7158575	Windows	WI	Madison	53704	12/2/2013
7328713	Windows	WI	Madison	53704	2/25/2014
7458165	Windows	WI	Madison	53714	5/18/2014
7484239	Windows	WI	Madison	53705	6/17/2014
7639129	Windows	WI	Madison	53704	8/16/2014
8290199	Windows	WI	Madison	53714	6/27/2015
8325097	Windows	WI	Madison	53711	7/9/2015
7590825	Windows	WI	Stoughton	53589	8/17/2014



**EXHIBIT C**

Failure to provide the owner of the unit with the EPA-approved lead hazard information pamphlet pursuant to 40 C.F.R. § 745.84(a)(1)

<b>No.</b>	<b>Job #</b>	<b>City</b>	<b>State</b>	<b>Contract Date</b>
1	7243424	Chicago	IL	11/15/2014
2	8098237	Chicago	IL	3/6/2015
3	8029256	Indianapolis	IN	1/20/2015
4	8215509	Indianapolis	IN	4/28/2015
5	8242650	Indianapolis	IN	5/5/2015
6	8326439	Indianapolis	IN	6/16/2015
7	8450823	Lansing	MI	8/17/2015
8	8524165	Lansing	MI	9/28/2015
9	7877386	Lansing	MI	10/16/2014
10	7655096	Gowen	MI	7/10/2014
11	8498145	Cincinnati	OH	8/22/2015
12	8462700	Stoughton	WI	9/10/2015

**EXHIBIT C**

Failure to retain all records necessary to demonstrate compliance with the residential property renovation for a period of 3 years following completion of the renovation activities pursuant to 40 C.F.R. § 745.86

<b>No.</b>	<b>Job #</b>	<b>City</b>	<b>State</b>	<b>Contract Date</b>
1	7929841			11/11/2014
2	8570090			9/18/2015
3	7243424	Chicago	IL	11/15/2014
4	7539470	Chicago	IL	10/6/2014
5	7628025	Chicago	IL	7/23/2014
6	7743446	Chicago	IL	10/14/2014
7	7792894	Chicago	IL	12/29/2014
8	7837610	Chicago	IL	9/28/2014
9	7861994	Chicago	IL	10/23/2014
10	7895402	Chicago	IL	3/19/2015
11	7902323	Chicago	IL	10/31/2014
12	7928731	Chicago	IL	11/11/2014
13	7962907	Chicago	IL	1/12/2015
14	8037706	Chicago	IL	2/21/2015
15	8043496	Chicago	IL	1/31/2015
16	8071078	Chicago	IL	3/16/2015
17	8072405	Chicago	IL	3/6/2015
18	8098237	Chicago	IL	3/6/2015
19	8100968	Chicago	IL	3/24/2015
20	8162641	Chicago	IL	4/9/2015
21	8180861	Chicago	IL	5/2/2015
22	8198175	Chicago	IL	4/16/2015
23	8259133	Chicago	IL	5/20/2015
24	8270169	Chicago	IL	5/15/2015
25	8383291	Chicago	IL	7/2/2015
26	8398692	Chicago	IL	9/19/2015
27	8442390	Chicago	IL	7/30/2015
28	8442933	Chicago	IL	7/30/2015
29	8505983	Chicago	IL	8/26/2015
30	8509390	Chicago	IL	8/26/2015
31	7944466	Indianapolis	IN	11/24/2014
32	8024647	Indianapolis	IN	1/20/2015
33	8029256	Indianapolis	IN	1/20/2015
34	8074429	Indianapolis	IN	2/26/2015
35	8114464	Indianapolis	IN	3/11/2015
36	8215509	Indianapolis	IN	4/28/2015
37	8241951	Indianapolis	IN	6/13/2015
38	8242650	Indianapolis	IN	5/5/2015
39	8349264	Indianapolis	IN	6/27/2015
40	8442065	Indianapolis	IN	7/25/2015
41	8464810	Indianapolis	IN	8/9/2015
42	8561824	Indianapolis	IN	9/21/2015
43	8326439	Indianapolis	IN	6/16/2015

**EXHIBIT C**

Failure to retain all records necessary to demonstrate compliance with the residential property renovation for a period of 3 years following completion of the renovation activities pursuant to 40 C.F.R. § 745.86

<b>No.</b>	<b>Job #</b>	<b>City</b>	<b>State</b>	<b>Contract Date</b>
44	8513018			8/28/2015
45	6986985	Belgrade	ME	6/27/2013
46	7817064			1/17/2015
47	7889436	Lansing	MI	12/18/2014
48	7908009	Lansing	MI	2/4/2014
49	8804020	Lansing	MI	11/24/2015
50	7973474	East Lansing	MI	5/30/2015
51	7655096	Gowen	MI	7/10/2014
52	7567250	St. Louis Park	MN	5/28/2015
53	9212008	Roseville	MN	4/26/2016
54	7729363	Cincinnati	OH	8/17/2014
55	7885508	Cincinnati	OH	11/20/2014
56	7890015	Cincinnati	OH	10/31/2014
57	8067668	Cincinnati	OH	
58	8113367	Cincinnati	OH	3/11/2015
59	8129436	Cincinnati	OH	4/4/2015
60	8136542	Cincinnati	OH	3/21/2015
61	8165744	Cincinnati	OH	4/12/2015
62	8177014	Cincinnati	OH	4/16/2015
63	8350282	Cincinnati	OH	7/25/2015
64	8369179	Cincinnati	OH	6/30/2015
65	8409790	Cincinnati	OH	7/22/2015
66	8590326	Cincinnati	OH	9/23/2015
67	8749430	Cincinnati	OH	11/19/2015
68	8285234	Madison	WI	5/22/2015
69	8290199	Madison	WI	5/26/2015
70	8290231	Madison	WI	5/26/2015
71	8792189	Madison	WI	11/25/2015
72	8604178	Twin Lakes	WI	10/24/2015