- 256. Count 209: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 32226 Saint Annes Drive, Warren, Michigan.
- 257. <u>Count 210</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 12843 Sarsfield, Warren, Michigan.
- 258. Count 211: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 11464 Engleman, Warren, Michigan.
- 259. <u>Count 212</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 8311 Gerald, Warren, Michigan.
- 260. Count 213: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 14639 Hoerning Avenue, Warren, Michigan.
- 261. Count 214: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the

renovation before conducting the renovation at 4733 Bates Drive, Warren, Michigan.

- 262. Count 215: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 21195 Blackmar, Warren, Michigan.
- 263. Count 216: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 28112 Cunningham, Warren, Michigan.
- 264. <u>Count 217</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 7271 Marian, Warren, Michigan.
- 265. Count 218: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 28659 James, Warren, Michigan.
- 266. Count 219: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 21747 Dexter Court, Warren, Michigan.
- 267. Count 220: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that

the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 30715 Lorraine, Warren, Michigan.

- 268. Count 221: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 7544 Yacht Avenue, Warren, Michigan.
- 269. <u>Count 222</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 28218 Aline, Warren, Michigan.
- 270. Count 223: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 32217 Hawthorne Drive, Warren, Michigan.
- 271. Count 224: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 24312 Curie, Warren, Michigan.
- 272. Count 225: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 11109 Lillian Avenue, Warren, Michigan.
  - 273. Count 226: Respondent failed to provide the owner of the residential dwelling unit

of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 11812 Lutz Avenue, Warren, Michigan.

- 274. Count 227: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 12062 Racine, Warren, Michigan.
- 275. Count 228: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 14320 Stephens, Warren, Michigan.
- 276. Count 229: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 3104 Bart, Warren, Michigan.
- 277. Count 230: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 31105 Morgan, Warren, Michigan.
- 278. Count 231: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 31545 Palomino, Warren, Michigan.

- 279. Count 232: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 11439 Irene, Warren, Michigan.
- 280. Count 233: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 32057 Red Run Drive, Warren, Michigan.
- 281. Count 234: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 32617 Rosenbusch, Warren, Michigan.
- 282. <u>Count 235</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 24438 Audrey, Warren, Michigan.
- 283. Count 236: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 29845 Pinto Drive, Warren, Michigan.
- 284. Count 237: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the

renovation before conducting the renovation at 20784 Curie, Warren, Michigan.

- 285. Count 238: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 2611 Emmons, Warren, Michigan.
- 286. Count 239: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 7236 Cadillac, Warren, Michigan.
- 287. Count 240: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 32510 Beechwood, Warren, Michigan.
- 288. Count 241: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 25202 Firwood, Warren, Michigan.
- 289. Count 242: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 13816 Murthum, Warren, Michigan.
- 290. <u>Count 243</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that

the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 27630 Sylvan, Warren, Michigan.

- 291. Count 244: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 3039 Pearl, Warren, Michigan.
- 292. <u>Count 245</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 26456 Wexford, Warren, Michigan.
- 293. <u>Count 246</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 21053 Eastwood, Warren, Michigan.
- 294. Count 247: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 20995 Eastwood, Warren, Michigan.
- 295. Count 248: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 3916 Rolf, Warren, Michigan.
  - 296. Count 249: Respondent failed to provide the owner of the residential dwelling unit

of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 23841 Romano, Warren, Michigan.

297. Count 250: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 14388 Hendricks, Warren, Michigan.

298. Count 251: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 31445 Gloede, Warren, Michigan.

299. <u>Count 252</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 25688 Timberline Drive, Warren, Michigan.

300. <u>Count 253</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 20935 Waltham, Warren, Michigan.

301. Count 254: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 8420 Republic Avenue, Warren, Michigan.

- 302. Count 255: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 13846 Hovey, Warren, Michigan.
- 303. <u>Count 256</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 31409 Reid, Warren, Michigan.
- 304. Count 257: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 24336 Blackmar, Warren, Michigan.
- 305. <u>Count 258</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 25109 Patricia, Warren, Michigan.
- 306. <u>Count 259</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 21078 Helle, Warren, Michigan.
- 307. Count 260: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the

renovation before conducting the renovation at 4931 Bates Court, Warren, Michigan.

- 308. <u>Count 261</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 11153 Lillian, Warren, Michigan.
- 309. <u>Count 262</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 26636 Fairfield, Warren, Michigan.
- 310. <u>Count 263</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 13331 Prospect, Warren, Michigan.
- 311. <u>Count 264</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 28888 Palm Beach Drive, Warren, Michigan.
- 312. <u>Count 265</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 22428 Bruce, Warren, Michigan.
- 313. <u>Count 266</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that

the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 29900 Grand Oaks Drive, Warren, Michigan.

- 314. Count 267: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 4121 Hillcrest, Warren, Michigan.
- 315. Count 268: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 25767 Patricia, Warren, Michigan.
- 316. Count 269: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 30956 Marrocco Drive, Warren, Michigan.
- 317. <u>Count 270</u>: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 5082 Lyons Circle South, Warren, Michigan.
- 318. Count 271: Respondent failed to provide the owner of the residential dwelling unit of target housing with the pamphlet and obtain from the owner, a written acknowledgement that the owner has received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovation before conducting the renovation at 5614 Underwood, Detroit, Michigan.
  - 319. Respondent's failure to provide the owners of the residential dwelling units of target

housing with the pamphlet and obtain from the owners, a written acknowledgement that the owners have received the pamphlet or obtain a certificate of mailing at least 7 days prior to the renovations referred to in paragraphs 48 through 318, above, constitutes 271 violations of 40 C.F.R. § 745.84(a)(1) and 15 U.S.C. § 2686.

## Counts 272 through 542

- 320. Complainant incorporates paragraphs 1 through 45 of this Complaint as if set forth in this paragraph.
- 321. 40 C.F.R. § 745.86(a) requires that the firm performing the renovation must retain and, if requested, make available to EPA all records necessary to demonstrate compliance with this 40 C.F.R. Part 745, Subpart E for a period of 3 years following completion of the renovation including signed and dated acknowledgments of receipt required by 40 C.F.R. § 745.86(b)(2); certificates of attempted delivery required by 40 C.F.R. § 745.86(b)(3); certificates of mailing required by 40 C.F.R. § 745.86(b)(4); and records of notification activities performed regarding common areas and in child-occupied facilities required by 40 C.F.R. § 745.84(b)(5).
- 322. Count 272: Respondent failed to retain 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 at 215 Cloverland, Lansing, Michigan.
- 323. Count 273: Respondent failed to retain 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 at 518 Clifford, Lansing, Michigan.
- 324. Count 274: Respondent failed to retain 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 at 1038 Applegate Lane, East Lansing, Michigan.

- 325. Count 275: Respondent failed to retain 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 at 1718 Cooper, Lansing, Michigan.
- 326. Count 276: Respondent failed to retain 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 at 708 N. Foster, Lansing, Michigan.
- 327. Count 277: Respondent failed to retain 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 at 915 Collingwood, East Lansing, Michigan.
- 328. Count 278: Respondent failed to retain 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 at 213 Harris, Lansing, Michigan.
- 329. <u>Count 279</u>: Respondent failed to retain 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 at 1027 Climax, Lansing, Michigan.
- 330. <u>Count 280</u>: Respondent failed to retain 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 at 5023 Kessler, Lansing, Michigan.
- 331. Count 281: Respondent failed to retain 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 at 864 Tanglewood, East Lansing, Michigan.
- 332. Count 282: Respondent failed to retain 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 at 2509 Fernwood, Lansing, Michigan.

- 333. Count 283: Respondent failed to retain 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 at 1022 N. Foster, Lansing, Michigan.
- 334. Count 284: Respondent failed to retain 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 at 717 Donson, Lansing, Michigan.
- 335. Count 285: Respondent failed to retain 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 at 3251 Stonewood, Lansing, Michigan.
- 336. Count 286: Respondent failed to retain 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 at 1807 Herbert, Lansing, Michigan.
- 337. Count 287: Respondent failed to retain 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 at 2107 Rolling Brook Lane, East Lansing, Michigan.
- 338. Count 288: Respondent failed to retain 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 at 302 Memphis Street, Lansing, Michigan.
- 339. Count 289: Respondent failed to retain 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 at 5655 Hallendale, Haslette, Michigan.
  - 340. Count 290: Respondent failed to retain 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 at 5913 Bayonne, Haslette, Michigan.

- 341. Count 291: Respondent failed to retain 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 at 6375 Lake Drive, Haslette, Michigan.
- 342. <u>Count 292</u>: Respondent failed to retain 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 at 514 Brynford, Lansing, Michigan.
- 343. <u>Count 293</u>: Respondent failed to retain 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 at 412 W. Willard, Lansing, Michigan.
- 344. Count 294: Respondent failed to retain 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 at 6055 Rolfe Road, Lansing, Michigan.
- 345. Count 295: Respondent failed to retain 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 at 612 Pearl, Charlotte, Michigan.
- 346. <u>Count 296</u>: Respondent failed to retain 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 at 6020 Coulson, Lansing, Michigan.
- 347. <u>Count 297</u>: Respondent failed to retain 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 at 246 Clarendon, East Lansing, Michigan.

- 348. Count 298: Respondent failed to retain 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 at 1341 Comfort, Lansing, Michigan.
- 349. <u>Count 299</u>: Respondent failed to retain 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 at 824 Princeton, Lansing, Michigan.
- 350. <u>Count 300</u>: Respondent failed to retain 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 at 2217 Bedford Road, Lansing, Michigan.
- 351. Count 301: Respondent failed to retain 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 at 5463 Marsh Road, Haslette, Michigan.
- 352. Count 302: Respondent failed to retain 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 at 6395 Shoeman Road, Haslette, Michigan.
- 353. Count 303: Respondent failed to retain 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 at 520 Lathrop, Lansing, Michigan.
- 354. <u>Count 304</u>: Respondent failed to retain 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 at 3901 Stratford, Lansing, Michigan.
- 355. Count 305: Respondent failed to retain 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 at 3970 Aurelius, Onondaga, Michigan.

- 356. Count 306: Respondent failed to retain 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 at 2805 Moyer, Williamston, Michigan.
- 357. Count 307: Respondent failed to retain 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 at 726 N. Fairview, Lansing, Michigan.
- 358. Count 308: Respondent failed to retain 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 at 1547 Berkley, Holt, Michigan.
- 359. <u>Count 309</u>: Respondent failed to retain 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 at 3957 Dell, Holt, Michigan.
- 360. Count 310: Respondent failed to retain 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 at 3806 Walton, Lansing, Michigan.
- 361. Count 311: Respondent failed to retain 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 at 5790 Buena Parkway, Haslette, Michigan.
- 362. Count 312: Respondent failed to retain 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 at 2198 Coolridge Street, Holt, Michigan.
  - 363. Count 313: Respondent failed to retain 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 at 724 Cherry, Charlotte, Michigan.

- 364. Count 314: Respondent failed to retain 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 at 604 S. Sheldon, Charlotte, Michigan.
- 365. Count 315: Respondent failed to retain 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 at 6425 Holt Road, Holt, Michigan.
- 366. Count 316: Respondent failed to retain 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 at 712 Cherry, Charlotte, Michigan.
- 367. Count 317: Respondent failed to retain 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 at 606 Brynford, Lansing, Michigan.
- 368. Count 318: Respondent failed to retain 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 at 831 Reo, Lansing, Michigan.
- 369. Count 319: Respondent failed to retain 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 at 4251 Williamston, Stockbridge, Michigan.
- 370. Count 320: Respondent failed to retain 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 at 1407 Gordon, Lansing, Michigan.

- 371. Count 321: Respondent failed to retain 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 at 901 E. Lenore, Lansing, Michigan.
- 372. Count 322: Respondent failed to retain 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 at 3102 Creston, Lansing, Michigan.
- 373. <u>Count 323</u>: Respondent failed to retain 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 at 542 Avon, Lansing, Michigan.
- 374. Count 324: Respondent failed to retain 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 at 3027 Fielding Drive, Lansing, Michigan.
- 375. Count 325: Respondent failed to retain 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 at 836 R G Curtis Avenue, Lansing, Michigan.
- 376. Count 326: Respondent failed to retain 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 at 1218 Old Hickory, East Lansing, Michigan.
- 377. Count 327: Respondent failed to retain 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 at 4501 Devonshire, Lansing, Michigan.
- 378. Count 328: Respondent failed to retain 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 at 1605 Linval, Lansing, Michigan.

- 379. Count 329: Respondent failed to retain 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 at 207 Astor, Lansing, Michigan.
- 380. <u>Count 330</u>: Respondent failed to retain 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 at 1127 Camp, Lansing, Michigan.
- 381. Count 331: Respondent failed to retain 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 at 947 West Ash, Mason, Michigan.
- 382. Count 332: Respondent failed to retain 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 at 1724 Shady Oak Lane, Lansing, Michigan.
- 383. Count 333: Respondent failed to retain 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 at 411 Beaver, Lansing, Michigan.
- 384. Count 334: Respondent failed to retain 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 at 437 Pearl, Lansing, Michigan.
- 385. Count 335: Respondent failed to retain 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 at 3727 Homewood, Lansing, Michigan.
  - 386. Count 336: Respondent failed to retain 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 at 2515 Concord, Lansing, Michigan.

- 387. Count 337: Respondent failed to retain 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 at 1112 N. Foster, Lansing, Michigan.
- 388. Count 338: Respondent failed to retain 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 at 1623 Melrose, East Lansing, Michigan.
- 389. Count 339: Respondent failed to retain 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 at 4921 S. Pennsylvania, Lansing, Michigan.
- 390. <u>Count 340</u>: Respondent failed to retain 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 at 218 Foster, Lansing, Michigan.
- 391. Count 341: Respondent failed to retain 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 at 319 Jones, Lansing, Michigan.
- 392. Count 342: Respondent failed to retain 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 at 1307 Chartwell Carriage Way, East Lansing, Michigan.
- 393. Count 343: Respondent failed to retain 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 at 1321 Jolly, Lansing, Michigan.

- 394. Count 344: Respondent failed to retain 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 at 1407 Linvall, Lansing, Michigan.
- 395. <u>Count 345</u>: Respondent failed to retain 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 at 1917 Holly Way, Lansing, Michigan.
- 396. Count 346: Respondent failed to retain 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 at 416 Rosadell, Lansing, Michigan.
- 397. Count 347: Respondent failed to retain 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 at 334 Dunlap, Lansing, Michigan.
- 398. Count 348: Respondent failed to retain 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 at 427 Rosadell, Lansing, Michigan.
- 399. Count 349: Respondent failed to retain 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 at 1700 Donora, Lansing, Michigan.
- 400. <u>Count 350</u>: Respondent failed to retain 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 at 1744 Briarwood, Lansing, Michigan.
- 401. <u>Count 351</u>: Respondent failed to retain 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 at 2111 Colvin, Lansing, Michigan.

- 402. <u>Count 352</u>: Respondent failed to retain 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 at 1600 Lindbergh, Lansing, Michigan.
- 403. <u>Count 353</u>: Respondent failed to retain 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 at 731 Downer Avenue, Lansing, Michigan.
- 404. <u>Count 354</u>: Respondent failed to retain 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 at 600 Hodge, Lansing, Michigan.
- 405. <u>Count 355</u>: Respondent failed to retain 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 at 722 W. Saginaw, Lansing, Michigan.
- 406. <u>Count 356</u>: Respondent failed to retain 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 at 3417 Penrose Drive, Lansing, Michigan.
- 407. <u>Count 357</u>: Respondent failed to retain 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 at 321 Foote Street, Charlotte, Michigan.
- 408. <u>Count 358</u>: Respondent failed to retain 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 at 318 W. Shaw, Charlotte, Michigan.
  - 409. Count 359: Respondent failed to retain 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 at 4914 Starr, Lansing, Michigan.

- 410. <u>Count 360</u>: Respondent failed to retain 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 at 4527 Ingham, Lansing, Michigan.
- 411. <u>Count 361</u>: Respondent failed to retain 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 at 3200 Avalon, Lansing, Michigan.
- 412. <u>Count 362</u>: Respondent failed to retain 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 at 711 Donson Drive, Lansing, Michigan.
- 413. <u>Count 363</u>: Respondent failed to retain 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 at 421 Franklin, Leslie, Michigan.
- 414. Count 364: Respondent failed to retain 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 at 5518 Manor, Lansing, Michigan.
- 415. <u>Count 365</u>: Respondent failed to retain 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 at 1330 Marquette, Michigan.
- 416. <u>Count 366</u>: Respondent failed to retain 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 at 901 N. Cochran, Charlotte, Michigan.

- 417. <u>Count 367</u>: Respondent failed to retain 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 at 609 Merritt, Charlotte, Michigan.
- 418. <u>Count 368</u>: Respondent failed to retain 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 at 323 Sheldon, Charlotte, Michigan.
- 419. <u>Count 369</u>: Respondent failed to retain 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 at 413 Seminary, Charlotte, Michigan.
- 420. <u>Count 370</u>: Respondent failed to retain 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 at 1210 S. Clinton, Charlotte, Michigan.
- 421. Count 371: Respondent failed to retain 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 at 318 W. Shaw, Charlotte, Michigan.
- 422. <u>Count 372</u>: Respondent failed to retain 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 at 901 N. Cochran, Charlotte, Michigan.
- 423. <u>Count 373</u>: Respondent failed to retain 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 at 609 Merritt, Charlotte, Michigan.
- 424. <u>Count 374</u>: Respondent failed to retain 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 at 323 Sheldon, Charlotte, Michigan.

- 425. <u>Count 375</u>: Respondent failed to retain 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 at 423 S. Pearl, Charlotte, Michigan.
- 426. <u>Count 376</u>: Respondent failed to retain 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 at 23465 Audrey, Warren, Michigan.
- 427. Count 377: Respondent failed to retain 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 at 5731 Arden Avenue, Warren, Michigan.
- 428. Count 378: Respondent failed to retain 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 at 20757 Blackmar, Warren, Michigan.
- 429. <u>Count 379</u>: Respondent failed to retain 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 at 26035 Cunningham Drive, Warren, Michigan.
- 430. <u>Count 380</u>: Respondent failed to retain 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 at 27401 Winslow, Warren, Michigan.
- 431. <u>Count 381</u>: Respondent failed to retain 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 at 25040 St. Clement Drive, Warren, Michigan.
  - 432. Count 382: Respondent failed to retain 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 at 24159 Curie, Warren, Michigan.

- 433. <u>Count 383</u>: Respondent failed to retain 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 at 13747 Adams, Warren, Michigan.
- 434. Count 384: Respondent failed to retain 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 at 13610 La Chene, Warren, Michigan.
- 435. <u>Count 385</u>: Respondent failed to retain 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 at 13040 Rosselo, Warren, Michigan.
- 436. Count 386: Respondent failed to retain 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 at 28730 Norwood, Warren, Michigan.
- 437. <u>Count 387</u>: Respondent failed to retain 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 at 32536 Holden Drive, Warren, Michigan.
- 438. Count 388: Respondent failed to retain 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 at 25571 Curie, Warren, Michigan.
- 439. Count 389: Respondent failed to retain 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 at 11859 Seneca, Warren, Michigan.

- 440. <u>Count 390</u>: Respondent failed to retain 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 at 20799 Audrey, Warren, Michigan.
- 441. <u>Count 391</u>: Respondent failed to retain 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 at 28781 Newport, Warren, Michigan.
- 442. <u>Count 392</u>: Respondent failed to retain 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 at 2234 13 Mile, Warren, Michigan.
- 443. <u>Count 393</u>: Respondent failed to retain 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 at 8670 Ford, Warren, Michigan.
- 444. <u>Count 394</u>: Respondent failed to retain 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 at 11204 Nancy, Warren, Michigan.
- 445. <u>Count 395</u>: Respondent failed to retain 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 at 27858 Wagner, Warren, Michigan.
- 446. <u>Count 396</u>: Respondent failed to retain 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 at 13650 Martin Road, Warren, Michigan.
- 447. <u>Count 397</u>: Respondent failed to retain 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 at 5112 Busch, Warren, Michigan.

- 448. <u>Count 398</u>: Respondent failed to retain 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 at 8404 Westminster, Warren, Michigan.
- 449. <u>Count 399</u>: Respondent failed to retain 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 at 7280 Ready, Warren, Michigan.
- 450. <u>Count 400</u>: Respondent failed to retain 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 at 29252 Hoover, Warren, Michigan.
- 451. Count 401: Respondent failed to retain 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 at 2805 Common Road, Warren, Michigan.
- 452. <u>Count 402</u>: Respondent failed to retain 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 at 28070 Universal Drive, Warren, Michigan.
- 453. <u>Count 403</u>: Respondent failed to retain 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 at 29273 Hayes, Warren, Michigan.
- 454. <u>Count 404</u>: Respondent failed to retain 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 at 15175 Granada Plaza, Warren, Michigan.
  - 455. Count 405: Respondent failed to retain 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 at 27251 Gail Drive, Warren, Michigan.

- 456. <u>Count 406</u>: Respondent failed to retain 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 at 21356 Sunset, Warren, Michigan.
- 457. Count 407: Respondent failed to retain 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 at 30531 Flanders, Warren, Michigan.
- 458. <u>Count 408</u>: Respondent failed to retain 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 at 28658 James, Warren, Michigan.
- 459. Count 409: Respondent failed to retain 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 at 13789 Iowa, Warren, Michigan.
- 460. <u>Count 410</u>: Respondent failed to retain 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 at 22119 Hill, Warren, Michigan.
- 461. Count 411: Respondent failed to retain 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 at 31558 Acton, Warren, Michigan.
- 462. Count 412: Respondent failed to retain 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 at 5637 Streefkerk, Warren, Michigan.

- 463. <u>Count 413</u>: Respondent failed to retain 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 at 29226 Nottingham, Warren, Michigan.
- 464. <u>Count 414</u>: Respondent failed to retain 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 at 27574 Los Olas Drive, Warren, Michigan.
- 465. <u>Count 415</u>: Respondent failed to retain 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 at 21445 Blackmar, Warren, Michigan.
- 466. <u>Count 416</u>: Respondent failed to retain 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 at 7035 Ford, Warren, Michigan.
- 467. Count 417: Respondent failed to retain 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 at 32827 Eiffel Court, Warren, Michigan.
- 468. Count 418: Respondent failed to retain 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 at 32582 Knollwood Drive, Warren, Michigan.
- 469. <u>Count 419</u>: Respondent failed to retain 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 at 24460 Beierman, Warren, Michigan.
- 470. <u>Count 420</u>: Respondent failed to retain 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 at 29280 Ridgefield, Warren, Michigan.

- 471. Count 421: Respondent failed to retain 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 at 25730 Cunningham, Warren, Michigan.
- 472. Count 422: Respondent failed to retain 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 at 4709 Bates Court, Warren, Michigan.
- 473. Count 423: Respondent failed to retain 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 at 28302 Mavis Road, Warren, Michigan.
- 474. Count 424: Respondent failed to retain 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 at 31403 Anita Drive, Warren, Michigan.
- 475. <u>Count 425</u>: Respondent failed to retain 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 at 32654 Barclay Square, Warren, Michigan.
- 476. Count 426: Respondent failed to retain 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 at 31127 Lyons Circle E, Warren, Michigan.
- 477. Count 427: Respondent failed to retain 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 at 21556 Blackmar, Warren, Michigan.
  - 478. Count 428: Respondent failed to retain 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 at 23348 Wagner, Warren, Michigan.

- 479. Count 429: Respondent failed to retain 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 at 29900 N. Grand Oaks, Warren, Michigan.
- 480. <u>Count 430</u>: Respondent failed to retain 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 at 27275 Dowland, Warren, Michigan.
- 481. Count 431: Respondent failed to retain 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 at 14829 Alvin, Warren, Michigan.
- 482. Count 432: Respondent failed to retain 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 at 31255 Fairfield, Warren, Michigan.
- 483. Count 433: Respondent failed to retain 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 at 4456 Stratford Drive, Warren, Michigan.
- 484. <u>Count 434</u>: Respondent failed to retain 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 at 21769 Ira, Warren, Michigan.
- 485. <u>Count 435</u>: Respondent failed to retain 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 at 3986 Los Angles, Warren, Michigan.

- 486. Count 436: Respondent failed to retain 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 at 8232 Fisher, Warren, Michigan.
- 487. Count 437: Respondent failed to retain 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 at 29244 Ridgefield, Warren, Michigan.
- 488. Count 438: Respondent failed to retain 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 at 4573 E. 13 Mile, Warren, Michigan.
- 489. <u>Count 439</u>: Respondent failed to retain 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 at 3808 Dawn, Warren, Michigan.
- 490. <u>Count 440</u>: Respondent failed to retain 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 at 4206 Linville, Warren, Michigan.
- 491. Count 441: Respondent failed to retain 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 at 14462 Toepfer, Warren, Michigan.
- 492. <u>Count 442</u>: Respondent failed to retain 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 at 25244 Eureka, Warren, Michigan.
- 493. <u>Count 443</u>: Respondent failed to retain 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 at 11205 Essex, Warren, Michigan.

- 494. <u>Count 444</u>: Respondent failed to retain 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 at 26734 Grobbel Avenue, Warren, Michigan.
- 495. <u>Count 445</u>: Respondent failed to retain 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 at 24611 Berry, Warren, Michigan.
- 496. <u>Count 446</u>: Respondent failed to retain 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 at 4738 Shell Court, Warren, Michigan.
- 497. Count 447: Respondent failed to retain 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 at 11170 Chicago Road, Warren, Michigan.
- 498. <u>Count 448</u>: Respondent failed to retain 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 at 13622 Melva Drive, Warren, Michigan.
- 499. <u>Count 449</u>: Respondent failed to retain 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 at 29544 Runey Drive, Warren, Michigan.
- 500. Count 450: Respondent failed to retain 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 at 8709 Kennedy Circle, Warren, Michigan.
  - 501. Count 451: Respondent failed to retain 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 at 30927 St. Onge, Warren, Michigan.

- 502. Count 452: Respondent failed to retain 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 at 3398 Berkshire, Warren, Michigan.
- 503. Count 453: Respondent failed to retain 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 at 14031 Martin Road, Warren, Michigan.
- 504. Count 454: Respondent failed to retain 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 at 21444 Cyman, Warren, Michigan.
- 505. Count 455: Respondent failed to retain 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 at 32614 Stricker, Warren, Michigan.
- 506. Count 456: Respondent failed to retain 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 at 27683 Shackett, Warren, Michigan.
- 507. Count 457: Respondent failed to retain 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 at 7068 Paige, Warren, Michigan.
- 508. Count 458: Respondent failed to retain 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 at 3560 Barry, Wayne, Michigan.

- 509. <u>Count 459</u>: Respondent failed to retain 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 at 31340 Artesian, Warren, Michigan.
- 510. <u>Count 460</u>: Respondent failed to retain 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 at 30219 Lund, Warren, Michigan.
- 511. Count 461: Respondent failed to retain 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 at 26721 Warner, Warren, Michigan.
- 512. Count 462: Respondent failed to retain 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 at 2234 13 Mile, Warren, Michigan.
- 513. Count 463: Respondent failed to retain 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 at 27256 Bunert, Warren, Michigan.
- 514. Count 464: Respondent failed to retain 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 at 8452 Essex, Warren, Michigan.
- 515. Count 465: Respondent failed to retain 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 at 29424 Palomino, Warren, Michigan.
- 516. Count 466: Respondent failed to retain 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 at 11288 Ocalla, Warren, Michigan.

- 517. Count 467: Respondent failed to retain 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 at 28816 Steele, Warren, Michigan.
- 518. Count 468: Respondent failed to retain 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 at 24651 Melody, Warren, Michigan.
- 519. Count 469: Respondent failed to retain 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 at 8263 Kennedy Circle, Unit 4, Warren, Michigan.
- 520. Count 470: Respondent failed to retain 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 at 32617 Dover Avenue, Warren, Michigan.
- 521. Count 471: Respondent failed to retain 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 at 11308 Lozier, Warren, Michigan.
- 522. Count 472: Respondent failed to retain 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 at 4611 Buckingham, Warren, Michigan.
- 523. Count 473: Respondent failed to retain 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 at 32575 Karns, Warren, Michigan.
  - 524. Count 474: Respondent failed to retain 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 at 32851 Rosenbusch, Warren, Michigan.

- 525. Count 475: Respondent failed to retain 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 at 25305 St. Clement Drive, Warren, Michigan.
- 526. <u>Count 476</u>: Respondent failed to retain 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 at 27224 Newport, Warren, Michigan.
- 527. Count 477: Respondent failed to retain 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 at 4300 Marr Avenue, Warren, Michigan.
- 528. Count 478: Respondent failed to retain 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 at 8047 Chalmers, Warren, Michigan.
- 529. Count 479: Respondent failed to retain 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 at 32136 Mark Adam Lange, Warren, Michigan.
- 530. Count 480: Respondent failed to retain 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 at 32226 Saint Annes Drive, Warren, Michigan.
- 531. Count 481: Respondent failed to retain 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 at 12843 Sarsfield, Warren, Michigan.

- 532. Count 482: Respondent failed to retain 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 at 11464 Engleman, Warren, Michigan.
- 533. Count 483: Respondent failed to retain 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 at 8311 Gerald, Warren, Michigan.
- 534. Count 484: Respondent failed to retain 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 at 14639 Hoerning Avenue, Warren, Michigan.
- 535. <u>Count 485</u>: Respondent failed to retain 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 at 4733 Bates Drive, Warren, Michigan.
- 536. Count 486: Respondent failed to retain 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 at 21195 Blackmar, Warren, Michigan.
- 537. Count 487: Respondent failed to retain 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 at 28112 Cunningham, Warren, Michigan.
- 538. Count 488: Respondent failed to retain 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 at 7271 Marian, Warren, Michigan.
- 539. Count 489: Respondent failed to retain 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 at 28659 James, Warren, Michigan.

- 540. <u>Count 490</u>: Respondent failed to retain 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 at 21747 Dexter Court, Warren, Michigan.
- 541. <u>Count 491</u>: Respondent failed to retain 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 at 30715 Lorraine, Warren, Michigan.
- 542. Count 492: Respondent failed to retain 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 at 7544 Yacht Avenue, Warren, Michigan.
- 543. Count 493: Respondent failed to retain 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 at 28218 Aline, Warren, Michigan.
- 544. Count 494: Respondent failed to retain 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 at 32217 Hawthorne Drive, Warren, Michigan.
- 545. Count 495: Respondent failed to retain 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 at 24312 Curie, Warren, Michigan.
- 546. <u>Count 496</u>: Respondent failed to retain 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 at 11109 Lillian Avenue, Warren, Michigan.
  - 547. Count 497: Respondent failed to retain 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 at 11812 Lutz Avenue, Warren, Michigan.

- 548. Count 498: Respondent failed to retain 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 at 12062 Racine, Warren, Michigan.
- 549. Count 499: Respondent failed to retain 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 at 14320 Stephens, Warren, Michigan.
- 550. Count 500: Respondent failed to retain 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 at 3104 Bart, Warren, Michigan.
- 551. Count 501: Respondent failed to retain 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 at 31105 Morgan, Warren, Michigan.
- 552. Count 502: Respondent failed to retain 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 at 31545 Palomino, Warren, Michigan.
- 553. Count 503: Respondent failed to retain 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 at 11439 Irene, Warren, Michigan.
- 554. Count 504: Respondent failed to retain 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 at 32057 Red Run Drive, Warren, Michigan.

- 555. Count 505: Respondent failed to retain 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 at 32617 Rosenbusch, Warren, Michigan.
- 556. <u>Count 506</u>: Respondent failed to retain 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 at 24438 Audrey, Warren, Michigan.
- 557. <u>Count 507</u>: Respondent failed to retain 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 at 29845 Pinto Drive, Warren, Michigan.
- 558. Count 508: Respondent failed to retain 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 at 20784 Curie, Warren, Michigan.
- 559. Count 509: Respondent failed to retain 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 at 2611 Emmons, Warren, Michigan.
- 560. <u>Count 510</u>: Respondent failed to retain 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 at 7236 Cadillac, Warren, Michigan.
- 561. Count 511: Respondent failed to retain 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 at 32510 Beechwood, Warren, Michigan.
- 562. Count 512: Respondent failed to retain 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 at 25202 Firwood, Warren, Michigan.

- 563. Count 513: Respondent failed to retain 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 at 13816 Murthum, Warren, Michigan.
- 564. <u>Count 514</u>: Respondent failed to retain 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 at 27630 Sylvan, Warren, Michigan.
- 565. Count 515: Respondent failed to retain 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 at 3039 Pearl, Warren, Michigan.
- 566. Count 516: Respondent failed to retain 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 at 26456 Wexford, Warren, Michigan.
- 567. Count 517: Respondent failed to retain 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 at 21053 Eastwood, Warren, Michigan.
- 568. Count 518: Respondent failed to retain 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 at 20995 Eastwood, Warren, Michigan.
- 569. Count 519: Respondent failed to retain 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 at 3916 Rolf, Warren, Michigan.
  - 570. Count 520: Respondent failed to retain 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 at 23841 Romano, Warren, Michigan.

- 571. Count 521: Respondent failed to retain 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 at 14388 Hendricks, Warren, Michigan.
- 572. Count 522: Respondent failed to retain 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 at 31445 Gloede, Warren, Michigan.
- 573. Count 523: Respondent failed to retain 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 at 25688 Timberline Drive, Warren, Michigan.
- 574. Count 524: Respondent failed to retain 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 at 20935 Waltham, Warren, Michigan.
- 575. Count 525: Respondent failed to retain 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 at 8420 Republic Avenue, Warren, Michigan.
- 576. Count 526: Respondent failed to retain 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 at 13846 Hovey, Warren, Michigan.
- 577. Count 527: Respondent failed to retain 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 at 31409 Reid, Warren, Michigan.

- 578. Count 528: Respondent failed to retain 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 at 24336 Blackmar, Warren, Michigan.
- 579. Count 529: Respondent failed to retain 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 at 25109 Patricia, Warren, Michigan.
- 580. Count 530: Respondent failed to retain 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 at 21078 Helle, Warren, Michigan.
- 581. Count 531: Respondent failed to retain 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 at 4931 Bates Court, Warren, Michigan.
- 582. Count 532: Respondent failed to retain 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 at 11153 Lillian, Warren, Michigan.
- 583. Count 533: Respondent failed to retain 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 at 26636 Fairfield, Warren, Michigan.
- 584. Count 534: Respondent failed to retain 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 at 13331 Prospect, Warren, Michigan.
- 585. Count 535: Respondent failed to retain 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 at 28888 Palm Beach Drive, Warren, Michigan.

- 586. Count 536: Respondent failed to retain 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 at 22428 Bruce, Warren, Michigan.
- 587. Count 537: Respondent failed to retain 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 at 29900 Grand Oaks Drive, Warren, Michigan.
- 588. Count 538: Respondent failed to retain 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 at 4121 Hillcrest, Warren, Michigan.
- 589. Count 539: Respondent failed to retain 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 at 25767 Patricia, Warren, Michigan.
- 590. <u>Count 540</u>: Respondent failed to retain 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 at 30956 Marrocco Drive, Warren, Michigan.
- 591. Count 541: Respondent failed to retain 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 at 5082 Lyons Circle South, Warren, Michigan.
- 592. Count 542: Respondent failed to retain 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 at 5614 Underwood, Detroit, Michigan.
  - 593. Respondent's failure to retain records necessary to demonstrate compliance with

40 C.F.R. Part 745, Subpart E for a period of 3 years following completion of the renovations referred to in paragraphs 322 through 592, above, constitutes 271 violations of 40 C.F.R. § 745.86(a) and 15 U.S.C. § 2686.

## **Proposed Civil Penalty**

594. Complainant proposes that the Administrator assess a civil penalty against Respondent for the violations alleged in this Complaint as follows:

	Count 1
15 U.S.C. § 2686 and	\$2,580
40 C.F.R. § 745.84(a)(1)	<u>Count 2</u>
15 U.S.C. § 2686 and	\$2,580
40 C.F.R. § 745.84(a)(1)	<u>Count 3</u>
15 U.S.C. § 2686 and	\$2,580
40 C.F.R. § 745.84(a)(1)	<u>Count 4</u>
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)	
15 U.S.C. § 2686 and	\$2,580
40 C.F.R. § 745.84(a)(1)	<u>Count 6</u>
15 U.S.C. § 2686 and	\$2,580
40 C.F.R. § 745.84(a)(1)	<u>Count 7</u>
15 U.S.C. § 2686 and	\$2,580
40 C.F.R. § 745.84(a)(1)	<u>Count 8</u>
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)	\$2,580

## Count 9

15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)\$2,580
<u>Count 10</u>
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)\$2,580
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)\$2,580
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)\$2,580

## Count 20

15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
<u>Count 21</u>	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	380
Count 22	00
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
<u>Count 23</u>	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
<u>Count 24</u>	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
Count 25	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
<u>Count 26</u>	
15 II C C \$ 2606 and	
15 U.S.C. § 2686 and 40 C.F.R. § 745.84(a)(1)\$2,5	200
40 C.F.R. § 745.84(a)(1)\$2,5	٥0
Count 21	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
<u>Count 28</u>	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80
<u>Count 29</u>	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	680
<u>Count 30</u>	
<del></del>	
15 U.S.C. § 2686 and	
40 C.F.R. § 745.84(a)(1)\$2,5	80