

Actions Taken											
Address	Zone	Call Date	Facilty Type Residence Business School, CDC, CDH, MDV	Complaint Description (sheen, taste, odor, other)	Response Date	Samples Collected (Y/N)	Analytes Tested	Sample Results	Type of Testing	Resolution	Status (Active/ Closed)
Address A	D3	9/5/2023	Residence	Requested sample	9/5/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed

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Address A	D3	10/3/2023	Residence	Requested sample	10/4/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address B	D3	10/10/2023	Residence	Requested sample	10/10/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address C	D3	10/16/2023	Residence	Requested sample	10/16/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address D	D2	10/19/2023	Residence	Requested sample	10/19/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address E	D3	10/20/2023	Residence	Requested sample	10/20/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address F	D3	10/20/2023	Residence	Requested sample	10/20/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address G	D2	10/20/2023	Residence	Requested sample	10/20/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address H	A1	10/20/2023	Residence	Requested sample	10/20/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address I	F2	10/23/2023	Residence	Requested sample	10/23/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address J	F2	10/23/2023	Residence	Requested sample	10/25/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address K	A3	10/23/2023	Residence	Requested sample	10/25/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address L	A3	10/23/2023	Residence	Requested sample	10/25/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address M	H1	10/24/2023	Residence	Requested sample	10/24/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address N	D3	10/24/2023	Residence	Requested sample	10/25/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address O	B1	10/26/2023	Residence	Requested sample	10/27/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address P	B1	10/27/2023	Residence	Requested sample	11/2/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed

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Address A	D3	11/3/2023	Residence	Requested sample	11/3/2023	Y	TPH	ND	RRT Sample	No further action needed	Closed
Address B	D1	11/5/2023	Residence	Requested sample	11/9/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address C	F2	11/9/2023	Residence	Requested sample	11/9/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address D	F2	11/9/2023	Residence	Requested sample	11/9/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address E	F2	11/10/2023	Residence	Requested sample	11/10/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address F	F2	11/10/2023	Residence	Requested sample	11/13/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address G	D2	11/27/2023	Residence	Requested sample	11/28/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed

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Address A	F1	12/22/2023	Business	Requested sample	12/22/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address B	D3	12/23/2023	Residence	Requested sample	12/24/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address C	D2	12/26/2023	Residence	Requested sample	12/26/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address D	I1	12/26/2023	Residence	Requested sample	12/26/2023	Y	TPH	ND	RRT & LTM Sample	No further action needed	Closed
Address E	H1	12/29/2023	Residence	Requested sample	12/29/2023	N	TPH	Resident Scheduled for 1/5/23	RRT & LTM Sample	Pending Results	Pending
Address F	H1	12/29/2023	Residence	Requested sample	12/29/2023	N	TPH	Resident Scheduled for 1/5/23	RRT & LTM Sample	Pending Results	Pending

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Address A	MN*	1/3/2024	Residence	Requested sample	1/4/2024	Y	TPH	ND (ND)	RRT (LTM)	LTM Results Pending	Pending
Address B	H3	1/5/2024	Residence	Requested sample	1/5/2024	Y	TPH	ND (Below ISP)	RRT (LTM)	LTM Results Pending	Pending
Address C	D2	1/8/2024	Residence	Requested sample	1/8/2024	Y	TPH	ND (Below ISP)	RRT (LTM)	LTM Results Pending	Pending
Address D	C2	1/8/2024	Residence	Requested sample	1/8/2024	Y	TPH	ND (Below ISP)	RRT (LTM)	LTM Results Pending	Pending
Address E	H3	1/9/2024	Residence	Requested sample	1/9/2024	Y	TPH	ND (ND)	RRT (LTM)	LTM Results Pending	Pending
Address F	D2	1/11/2024	Residence	Requested sample	1/12/2024	Y	TPH	ND (ND)	RRT (LTM)	LTM Results Pending	Pending
Address G	E1	1/18/2024	Building	Requested sample	1/18/2024	Y	TPH	ND (ND)	RRT (LTM)	LTM Results Pending	Pending
Address H	D2	1/19/2024	Residence	Requested sample	1/19/2024	Y	TPH	ND (Below ISP)	RRT (LTM)	LTM Results Pending	Pending
Address I	A1	1/22/2024	Residence	Requested sample	1/22/2024	Y	TPH	ND (Below ISP)	RRT (LTM)	LTM Results Pending	Pending
Address J	D2	1/26/2024	Residence	Requested sample	1/30/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address K	D2	1/28/2024	Residence	Requested sample	1/29/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address L	I1	1/29/2024	Residence	Requested sample	1/30/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address M	H1	1/30/2024	Residence	Requested sample	1/30/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address N	F2	1/30/2024	Residence	Requested sample	1/30/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address O	D2	1/30/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address P	H1	1/30/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address Q	H1	1/30/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address R	D2	1/30/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address S	D2	1/31/2024	Residence	Requested sample	1/31/2024	N	TPH	Resident Scheduled for 2/8/24	RRT (LTM)	Pending Results	Pending
Address T	H1	1/31/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending

Address U	H3	1/31/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address V	H1	1/31/2024	Residence	Requested sample	1/31/2024	Y	TPH	ND (TBD)	RRT (LTM)	LTM Results Pending	Pending
Address W	A3	1/31/2024	Residence	Requested sample	1/31/2024	N	TPH	Resident Scheduled for 2/7/24	RRT (LTM)	Pending Results	Pending
Address X	F1	1/31/2024	Residence	Requested sample	2/1/2024	N	TPH	Resident Scheduled for 2/7/24	RRT (LTM)	Pending Results	Pending
<p style="text-align: center;">*USMC Manana Housing</p> <p style="text-align: center;">*Additional Results Pending</p> <p style="text-align: center;">*Incident Specific Parameters (ISP)</p>											