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

**Actions Taken** 

|              |          |  |   | _  |               | rections runes.               |                    |                   |                    |                          |                               |
|--------------|----------|--|---|--|---------------|-------------------------------|--------------------|-------------------|--------------------|--------------------------|-------------------------------|
| Address      | Zone     | Call Date  | Facilty Type<br>Residence<br>Business<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution               | Status<br>(Active/<br>Closed) |
|              |          |  |   | Requested  |               |                               |                    |                   |                    | No further               |                               |
| Address A    | D3       | 10/3/2023  | Residence   | sample   | 10/4/2023     | Υ                             | TPH                | ND                | RRT Sample         | action needed            | Closed                        |
|              |          |  |   | Requested  |               |                               |                    |                   |                    | No further               |                               |
| Address B    | D3       | 10/10/2023                                       | Residence   | sample   | 10/10/2023    | Υ                             | TPH                | ND                | RRT Sample         | action needed            | Closed                        |
|              |          |  |   | Requested  |               |                               |                    |                   |                    | No further               |                               |
| Address C    | D3       | 10/16/2023                                       | Residence   | sample   | 10/16/2023    | Υ                             | TPH                | ND                | RRT Sample         | action needed            | Closed                        |
| l            |          |  |   | Requested  |               |                               |                    |                   |                    | No further               |                               |
| Address D    | D2       | 10/19/2023                                       | Residence   | sample   | 10/19/2023    | Υ                             | TPH                | ND                | RRT Sample         | action needed            | Closed                        |
| A 1.1 5      |          | 40/20/2022                                       | B   | Requested  | 40/20/2022    | .,                            |                    |                   | RRT & LTM          | No further               |                               |
| Address E    | D3       | 10/20/2023                                       | Residence   | sample   | 10/20/2023    | Y                             | TPH                | ND                | Sample             | action needed            | Closed                        |
| Address F    | D3       | 10/20/2023                                       | Docidonos   | Requested sample   | 10/20/2023    | v                             | ТРН                | ND                | RRT & LTM Sample   | No further action needed | Closed                        |
| Address F    | טט       | 10/20/2023                                       | Residence   | Requested  | 10/20/2023    | Y                             | IPH                | ND                | RRT & LTM          | No further               | Ciosea                        |
| Address G    | D2       | 10/20/2023                                       | Residence   | sample   | 10/20/2023    | v                             | ТРН                | ND                | Sample             | action needed            | Closed                        |
| Address G    | - 02     | 10/20/2023                                       | Residence   | Requested  | 10/20/2023    | •                             | 11711              | ND                | RRT & LTM          | No further               | cioseu                        |
| Address H    | A1       | 10/20/2023                                       | Residence   | sample   | 10/20/2023    | Y                             | ТРН                | ND                | Sample             | action needed            | Closed                        |
| 71441 055 11 |          | 10, 10, 1010                                     | nesidence   | Requested  | 10, 10, 1010  | •                             |                    |                   | RRT & LTM          | No further               | 0.0500                        |
| Address I    | F2       | 10/23/2023                                       | Residence   | sample   | 10/23/2023    | Υ                             | ТРН                | ND                | Sample             | action needed            | Closed                        |
|              |          | <del>                                     </del> |   | Requested  |               |                               |                    |                   |                    | No further               |                               |
| Address J    | F2       | 10/23/2023                                       | Residence   | sample   | 10/25/2023    | Υ                             | ТРН                | ND                | RRT Sample         | action needed            | Closed                        |
|              |          | 1  |   | Requested  |               |                               |                    |                   |                    | No further               | 1                             |
| Address K    | А3       | 10/23/2023                                       | Residence   | sample   | 10/25/2023    | Υ                             | TPH                | ND                | RRT Sample         | action needed            | Closed                        |
|              |          |  |   | Requested  |               |                               |                    |                   | RRT & LTM          | No further               |                               |
| Address L    | А3       | 10/23/2023                                       | Residence   | sample   | 10/25/2023    | Υ                             | TPH                | ND                | Sample             | action needed            | Closed                        |
|              |          |  |   | Requested  |               |                               |                    |                   | RRT & LTM          | No further               |                               |
| Address M    | H1       | 10/24/2023                                       | Residence   | sample   | 10/24/2023    | Υ                             | TPH                | ND                | Sample             | action needed            | Closed                        |
|              |          |  |   | Requested  |               |                               |                    |                   | RRT & LTM          | No further               |                               |
| Address N    | D3       | 10/24/2023                                       | Residence   | sample   | 10/25/2023    | Υ                             | TPH                | ND                | Sample             | action needed            | Closed                        |
| [            |          | 10/00/00==                                       | L   | Requested  | 10/07/2077    | L                             |                    | l                 | RRT & LTM          | No further               |                               |
| Address O    | B1       | 10/26/2023                                       | Kesidence   | sample   | 10/27/2023    | Υ                             | TPH                | ND                | Sample             | action needed            | Closed                        |
| Address B    | <b>.</b> | 10/27/2022                                       | Dasidanaa   | Requested  | 11/2/2022     | l,                            | TOU                | ND                | RRT & LTM          | No further               | Classel                       |
| Address P    | B1       | 10/27/2023                                       | kesiaence   | sample   | 11/2/2023     | Y                             | TPH                | ND                | Sample             | action needed            | Closed                        |

**Actions Taken** 

|           |      |            |   |  |               | 7.00.0                        |                    |                   |                    |               |                               |
|-----------|------|------------|---|--|---------------|-------------------------------|--------------------|-------------------|--------------------|---------------|-------------------------------|
| Address   | Zone | Call Date  | Facilty Type<br>Residence<br>Business<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution    | Status<br>(Active/<br>Closed) |
|           |      |            | 1   | Requested  |               |                               |                    |                   |                    | No further    |                               |
| Address A | D3   | 11/3/2023  | Residence   | sample   | 11/3/2023     | Υ                             | ТРН                | ND                | RRT Sample         | action needed | Closed                        |
|           |      | 1          |   | Requested  |               |                               | Ì                  |                   | RRT & LTM          | No further    | 1                             |
| Address B | D1   | 11/5/2023  | Residence   | sample   | 11/9/2023     | Υ                             | ТРН                | ND                | Sample             | action needed | Closed                        |
|           |      | 1          |   | Requested  |               |                               | Ì                  |                   | RRT & LTM          | No further    | 1                             |
| Address C | F2   | 11/9/2023  | Residence   | sample   | 11/9/2023     | Υ                             | ТРН                | ND                | Sample             | action needed | Closed                        |
|           |      | 1          |   | Requested  |               |                               | Ì                  |                   | RRT & LTM          | No further    | 1                             |
| Address D | F2   | 11/9/2023  | Residence   | sample   | 11/9/2023     | Υ                             | ТРН                | ND                | Sample             | action needed | Closed                        |
|           |      |            |   | Requested  |               |                               |                    |                   | RRT & LTM          | No further    |                               |
| Address E | F2   | 11/10/2023 | Residence   | sample   | 11/10/2023    | Υ                             | TPH                | ND                | Sample             | action needed | Closed                        |
|           |      |            |   | Requested  | Î             |                               |                    |                   | RRT & LTM          | No further    |                               |
| Address F | F2   | 11/10/2023 | Residence   | sample   | 11/13/2023    | Υ                             | ТРН                | ND                | Sample             | action needed | Closed                        |
|           |      |            |   | Requested  |               |                               |                    |                   | RRT & LTM          | No further    |                               |
| Address G | D2   | 11/27/2023 | Residence   | sample   | 11/28/2023    | Υ                             | TPH                | ND                | Sample             | action needed | Closed                        |

| _         |      |            |   |   |                  | Actions Tak                   | en                 |                                     |                     |                                |                               |
|-----------|------|------------|---|---|------------------|-------------------------------|--------------------|-------------------------------------|---------------------|--------------------------------|-------------------------------|
| Address   | Zone |            | Facilty Type Residence Business School, CDC, CDH, MDV | Complaint<br>Description<br>(sheen,<br>taste, odor,<br>other) | Response<br>Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results                   | Type of<br>Testing  | Resolution                     | Status<br>(Active/<br>Closed) |
|           |      |            |   | Requested   |                  |                               |                    |                                     | RRT & LTM           | No further action              |                               |
| Address A | F1   | 12/22/2023 |   | sample  | 12/22/2023       | Υ                             | ТРН                | ND                                  | Sample              | needed                         | Closed                        |
| Address B | D3   | 12/23/2023 |   | Requested<br>sample   | 12/24/2023       | Y                             | ТРН                | ND                                  | RRT & LTM<br>Sample | No further<br>action<br>needed | Closed                        |
| Address C | D2   | 12/26/2023 |   | Requested sample  | 12/26/2023       | Υ                             | ТРН                | ND                                  | RRT & LTM           | No further<br>action<br>needed | Closed                        |
| Address D | 11   | 12/26/2023 |   | Requested sample  | 12/26/2023       | Y                             | ТРН                | ND                                  | RRT & LTM<br>Sample | No further<br>action<br>needed | Closed                        |
| Address E | Н1   | 12/29/2023 |   | Requested sample  | 12/29/2023       | N                             | ТРН                | Resident<br>Scheduled<br>for 1/5/23 | RRT & LTM<br>Sample | Pending<br>Results             | Pending                       |
| Address F | Н1   | 12/29/2023 |   | Requested<br>sample   | 12/29/2023       | N                             | ТРН                | Resident<br>Scheduled<br>for 1/5/23 | RRT & LTM<br>Sample | Pending<br>Results             | Pending                       |

|           |      |           |   |   |               | Actions Taken                 |                    |                                  |                    |                        |                                |
|-----------|------|-----------|---|---|---------------|-------------------------------|--------------------|----------------------------------|--------------------|------------------------|--------------------------------|
| Address   | Zone | Call Date | Facilty Type Residence Business School, CDC, CDH, MDV | Complaint<br>Description<br>(sheen,<br>taste, odor,<br>other) | Response Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample Results                   | Type of<br>Testing | Resolution             | Status<br>(Pending/<br>Closed) |
| Address A | MN*  | 1/3/2024  | Residence   | Requested sample  | 1/4/2024      | Υ                             | ТРН                | ND (ND)                          | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address B | Н3   | 1/5/2024  | Residence   | Requested sample  | 1/5/2024      | Y                             | ТРН                | ND (Below ISP)                   | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address C | D2   | 1/8/20224 | Residence   | Requested sample  | 1/8/2024      | Υ                             | ТРН                | ND (Below ISP)                   | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address D | C2   | 1/8/2024  | Residence   | Requested sample  | 1/8/2024      | Υ                             | ТРН                | ND (Below ISP)                   | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address E | Н3   | 1/9/2024  | Residence   | Requested sample  | 1/9/2024      | Υ                             | ТРН                | ND (ND)                          | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address F | D2   | 1/11/2024 | Residence   | Requested sample  | 1/12/2024     | Υ                             | ТРН                | ND (ND)                          | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address G | E1   | 1/18/2024 | Building  | Requested sample  | 1/18/2024     | Υ                             | ТРН                | ND (ND)                          | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address H | D2   | 1/19/2024 | Residence   | Requested sample  | 1/19/2024     | Υ                             | ТРН                | ND (Below ISP)                   | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address I | A1   | 1/22/2024 | Residence   | Requested sample  | 1/22/2024     | Υ                             | ТРН                | ND (Below ISP)                   | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address J | D2   | 1/26/2024 | Residence   | Requested sample  | 1/30/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address K | D2   | 1/28/2024 | Residence   | Requested sample  | 1/29/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address L | 11   | 1/29/2024 | Residence   | Requested sample  | 1/30/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address M | H1   | 1/30/2024 | Residence   | Requested sample  | 1/30/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address N | F2   | 1/30/2024 | Residence   | Requested sample  | 1/30/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address O | D2   | 1/30/2024 | Residence   | Requested sample  | 1/31/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address P | H1   | 1/30/2024 | Residence   | Requested sample  | 1/31/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address Q | H1   | 1/30/2024 | Residence   | Requested sample  | 1/31/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address R | D2   | 1/30/2024 | Residence   | Requested sample  | 1/31/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |
| Address S | D2   | 1/31/2024 | Residence   | Requested sample  | 1/31/2024     | N                             | ТРН                | Resident Scheduled for<br>2/8/24 | RRT (LTM)          | Pending<br>Results     | Pending                        |
| Address T | H1   | 1/31/2024 | Residence   | Requested sample  | 1/31/2024     | Υ                             | ТРН                | ND (TBD)                         | RRT (LTM)          | LTM Results<br>Pending | Pending                        |

|           |    |           |           | Requested |           |   |     |                        |           | LTM Results |         |
|-----------|----|-----------|-----------|-----------|-----------|---|-----|------------------------|-----------|-------------|---------|
| Address U | Н3 | 1/31/2024 | Residence | sample    | 1/31/2024 | Υ | TPH | ND (TBD)               | RRT (LTM) | Pending     | Pending |
|           |    |           |           | Requested |           |   |     |                        |           | LTM Results |         |
| Address V | H1 | 1/31/2024 | Residence | sample    | 1/31/2024 | Υ | TPH | ND (TBD)               | RRT (LTM) | Pending     | Pending |
|           |    |           |           | Requested |           |   |     | Resident Scheduled for |           | Pending     |         |
| Address W | А3 | 1/31/2024 | Residence | sample    | 1/31/2024 | N | TPH | 2/7/24                 | RRT (LTM) | Results     | Pending |
|           |    |           |           | Requested |           |   |     | Resident Scheduled for |           | Pending     |         |
| Address X | F1 | 1/31/2024 | Residence | sample    | 2/1/2024  | N | TPH | 2/7/24                 | RRT (LTM) | Results     | Pending |

<sup>\*</sup>USMC Manana Housing

<sup>\*</sup>Additional Results Pending

<sup>\*</sup>Incident Specific Parameters (ISP)

|           |      |           |  |  |                               | Actions Taken                 |                    |                     |                    |                                |                                |
|-----------|------|-----------|--|--|-------------------------------|-------------------------------|--------------------|---------------------|--------------------|--------------------------------|--------------------------------|
| Address   | Zone | Call Date | Facilty Type<br>Residence<br>Business School,<br>CDC, CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response<br>Date              | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results   | Type of<br>Testing | Resolution                     | Status<br>(Pending/<br>Closed) |
| Address A | F2   | 2/1/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/6/2024 | Y                             | ТРН                | ND (ND)             | RRT (LTM)          | No further<br>action<br>needed | Closed                         |
| Address B | нз   | 2/1/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/9/2024 | Y                             | ТРН                | ND (Below<br>ISP**) | RRT (LTM)          | No further<br>action<br>needed | Closed                         |
| Address C | H1   | 2/1/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/7/2024 | Y                             | ТРН                | ND (ND)             | RRT (LTM)          | No further<br>action<br>needed | Closed                         |
| Address D | H1   | 2/1/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/6/2024 | Y                             | ТРН                | ND (ND)             | RRT (LTM)          | No further<br>action<br>needed | Closed                         |
| Address E | НЗ   | 2/2/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/6/2024 | Y                             | ТРН                | ND                  | RRT                | No further<br>action<br>needed | Closed                         |
| Address F | H1   | 2/2/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/8/2024 | Y                             | ТРН                | ND (Below<br>ISP**) | RRT (LTM)          | No further<br>action<br>needed | Closed                         |
| Address G | F2   | 2/2/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/9/2024 | Y                             | ТРН                | ND (ND)             | RRT (LTM)          | No further<br>action<br>needed | Closed                         |
| Address H | F2   | 2/5/2024  | Residence  | Requested<br>sample  | Requested<br>date<br>2/9/2024 | Y                             | ТРН                | ND (ND)             | RRT (LTM)          | No further<br>action<br>needed | Closed                         |

| Address I | H2        | 2/5/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/12/2024 | Y | ТРН | ND (ND)             | RRT (LTM) | No further<br>action<br>needed | Closed  |
|-----------|-----------|----------|-----------|---------------------|--------------------------------|---|-----|---------------------|-----------|--------------------------------|---------|
| Address J | F2        | 2/5/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/13/2024 | Y | ТРН | ND (ND)             | RRT (LTM) | No further<br>action<br>needed | Closed  |
| Address K | D3        | 2/5/2024 | Residence | Requested sample    | Requested<br>date<br>2/13/2024 | Y | ТРН | ND (ND)             | RRT (LTM) | No further<br>action<br>needed | Closed  |
| Address L | Н1        | 2/5/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/19/2024 | Y | ТРН | ND<br>(Pending)     | RRT (LTM) | Pending results*               | Pending |
| Address M | D2        | 2/5/2024 | Residence | Requested sample    | Requested<br>date<br>2/15/2024 | Y | ТРН | ND (ND)             | RRT (LTM) | No further<br>action<br>needed | Closed  |
| Address N | <b>A1</b> | 2/5/2024 | Residence | Requested sample    | Requested date 2/15/2024       | Y | ТРН | ND<br>(Pending)     | RRT (LTM) | Pending results*               | Pending |
| Address O | А3        | 2/6/2024 | Residence | Requested sample    | Requested<br>date<br>2/8/2024  | Y | ТРН | ND (ND)             | RRT (LTM) | No further<br>action<br>needed | Closed  |
| Address P | MN*       | 2/8/2024 | Residence | Requested sample    | Requested<br>date<br>2/14/2024 | Y | ТРН | ND (Below<br>ISP**) | RRT (LTM) | No further action needed       | Closed  |
| Address Q | D3        | 2/8/2024 | Residence | Requested sample    | Requested date 2/12/2024       | Y | ТРН | ND (Below<br>ISP**) | RRT (LTM) | No further action needed       | Closed  |
| Address R | Н3        | 2/8/2024 | Residence | Requested sample    | Requested date 2/13/2024       | Y | ТРН | ND (ND)             | RRT (LTM) | No further<br>action<br>needed | Closed  |

|            |    |           |           | _                   |                                |   |     |                 | -         | -                              | -       |
|------------|----|-----------|-----------|---------------------|--------------------------------|---|-----|-----------------|-----------|--------------------------------|---------|
| Address S  | F2 | 2/9/2024  | Residence | Requested<br>sample | Requested<br>date<br>2/14/2024 | Y | ТРН | ND (ND)         | RRT (LTM) | No further<br>action<br>needed | Closed  |
| Address T  | D3 | 2/13/2024 | Residence | Requested<br>sample | Requested date 2/15/2024       | Y | ТРН | ND (ND)         | RRT (LTM) | No further<br>action<br>needed | Closed  |
| Address U  | А3 | 2/13/2024 | Residence | Requested sample    | Requested date 2/14/2024       | Y | ТРН | ND (ND)         | RRT (LTM) | No further action needed       | Closed  |
| Address V  | F2 | 2/13/2024 | Residence | Requested sample    | Requested date 2/15/2024       | Y | ТРН | ND (ND)         | RRT (LTM) | No further action needed       | Closed  |
| Address W  | А3 | 2/13/2024 | Residence | Requested sample    | Requested date 2/19/2024       | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results*               | Pending |
| Address X  | Н1 | 2/5/2024  | Residence | Requested sample    | Requested date 2/21/2024       | Υ | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results*               | Pending |
| Address Y  | F2 | 2/15/2024 | Residence | Requested sample    | Requested date 2/20/2024       | Y | ТРН | ND (ND)         | RRT (LTM) | No further action needed       | Closed  |
| Address Z  | D2 | 2/16/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/22/2024 | Υ | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results*               | Pending |
| Address AB | А3 | 2/18/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/22/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results*               | Pending |
| Address AC | F2 | 2/21/2024 | Residence | Requested sample    | Requested date 2/23/2024       | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results*               | Pending |

| Address AD | A2 | 2/22/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/23/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
|------------|----|-----------|-----------|---------------------|--------------------------------|---|-----|-----------------|-----------|------------------|---------|
| Address AE | A2 | 2/22/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/23/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
| Address AF | D2 | 2/23/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/26/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
| Address AG | D1 | 2/25/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/28/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
| Address AH | F1 | 2/26/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/28/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
| Address Al | A2 | 2/26/2024 | Residence | Requested sample    | Requested date 3/1/2024        | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
| Address AJ | D2 | 2/29/2024 | Residence | Requested<br>sample | Requested<br>date<br>2/29/2024 | Y | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |
| Address AK | D2 | 2/29/2024 | Residence | Requested sample    | Requested<br>date<br>3/1/2024  | Υ | ТРН | ND<br>(Pending) | RRT (LTM) | Pending results* | Pending |

\*USMC Manana Housing

\*Additional Results Pending

\*Incident Specific Parameters (ISP)

\*\*Multiple LTM results per sample collected and analyzed, ranging from ND to detection below ISP.

On February 5th, the Navy received a list of resident concerns referred from the EPA.

28 residents included contact information and 17 residents from the list responded to calls.

Included in this report are the 7 residents that requested sampling.

Actions Taken Facilty Type Complaint Residence, Description Business, School, (sheen, taste, Response Samples Analytes Sample Type of Call Date CDC, CDH, MDV odor, other) Collected (Y/N) Address Zone Date Tested Results Testing Resolution Status (Pending/ Closed) No further **E1** 3/1/2024 Requested action Address A Residence sample 3/5/2024 Υ TPH ND (ND) RRT (LTM) needed Closed No further D3 3/4/2024 Requested action Address B Residence sample 3/7/2024 TPH ND (ND) RRT (LTM) needed Closed No further A2 3/5/2024 Requested action 3/11/2024 Υ RRT (LTM) Address C **Business** sample TPH ND (ND) needed Closed No further Α3 3/6/2024 Requested action Address D Residence sample 3/7/2024 Υ TPH ND (ND) RRT (LTM) needed Closed No further 3/6/2024 F2 action Requested Address E 3/12/2024 Υ TPH ND (ND) RRT (LTM) Residence sample needed Closed No further **C3** 3/7/2024 Requested action Address F **Business** sample 3/14/2024 Υ TPH ND (ND) RRT (LTM) Closed needed No further D2 3/8/2024 Requested action Address G Residence 3/13/2024 Υ TPH ND (ND) RRT (LTM) Closed sample needed No further F2 3/11/2024 Requested action Address H Residence sample 3/13/2024 Υ TPH ND (ND) RRT (LTM) needed Closed No further 3/11/2024 A2 Requested action Address I Residence sample 3/12/2024 Υ TPH ND (ND) RRT (LTM) needed Closed No further F2 3/12/2024 Requested action Address J sample 3/12/2024 TPH ND (ND) RRT (LTM) needed Closed Residence No further Н1 3/12/2024 Requested action 3/13/2024 Address K Residence sample Υ TPH ND (ND) RRT (LTM) needed Closed

| Address L  A3  A3/13/2024  Residence Sample  Address M  A3  A3/13/2024  Residence Sample  Address M  A2  Address M  A3  A3/13/2024  Residence Sample  Address M  A2  Address M  A3  A3/13/2024  Address M  A2  Address M  A3  A3/13/2024  Residence Sample  Address M  A2  Address M  A3  A3/13/2024  Address M  A3  A3/13/2024  Residence Sample  A3/15/2024  A2  Address M  A3  A3/15/2024  A3  A3/17/2024  A3  A3/17/2024  A3  A3/17/2024  A4  A4  A4  A4  A4  A4  A4  A4  A4   | į           |                | ı            |           | Ī         | 1 1               |   | Ī    | Ī        | Ī           | i i            |            |
|--|-------------|----------------|--------------|-----------|-----------|-------------------|---|------|----------|-------------|----------------|------------|
| Address L  A3  A3/13/2024  Address M  A3  A3/13/2024  Address M  A3  A3/14/2024  Address M  A3  A3/15/2024  Address M  A3  A3/17/2024  Address M  A3  A3/17/2024  Address M  Address M  A3  A3/17/2024  Address M  Address M  Address M  Address M  A3  A3/17/2024  Address M  Address M  A3  A3/17/2024  Address M  Address M  Address M  A3  A3/17/2024  Address M   |             |                |              |           |           |                   |   |      |          |             | No further     |            |
| Address M  A3  3/13/2024  Residence Requested sample Requ |             | А3             | 3/13/2024    |           | Requested |                   |   |      |          |             | action         |            |
| Address M  D2  3/14/2024  Residence Requested sample Requ | Address L   |                |              | Residence | sample    | 3/15/2024         | Υ | TPH  | ND (ND)  | RRT (LTM)   | needed         | Closed     |
| Address M  D2  3/14/2024  Residence Requested sample Requ |             |                |              |           |           |                   |   |      |          |             | No formale and |            |
| Address M  D2  3/14/2024  Residence  Requested sample  3/15/2024  Address N  D2  3/14/2024  Residence  Requested sample  3/15/2024  Address N  D2  3/14/2024  Residence  Requested sample  3/15/2024  Residence  Requested sample  3/15/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM) |             | А3             | 3/13/2024    |           | Doguested |                   |   |      |          |             |                |            |
| Address N  D2  3/14/2024  Residence  Requested sample  Address O  D2  3/14/2024  Residence  Requested sample  Address O  D2  3/15/2024  Residence  Requested sample  3/15/2024  Residence  Requested sample  3/15/2024  Y  TPH  ND (ND)  RRT (LTM)  No further action needed  Closed  Closed  Closed  Closed  Address P  A3  3/15/2024  Residence  Requested sample  3/19/2024  Y  TPH  ND (ND)  RRT (LTM)   | Address M   |                |              | Residence | 1 -       | 3/18/2024         | v | ТРН  | ND (ND)  | RRT (LTM)   |                | Closed     |
| Address N  D2  3/14/2024  Residence sample  D2  3/14/2024  Residence sample  D3/15/2024  Requested sample  Address O  D2  3/14/2024  Residence sample  Address P  Requested sample  Address P  Address P  Address Q  A3  3/16/2024  Residence sample  Address Q  A3  3/16/2024  Residence sample  Address Q  A3  3/17/2024  Residence sample  Address Q  A3  3/17/2024  Requested sample  Address Q  Address | Addiess IVI |                |              | Residence | Sample    | 3/18/2024         |   | 1111 | ND (ND)  | KKI (EIIVI) | needed         | Ciosea     |
| Address N  Residence Sample 3/15/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address O  D2 3/14/2024 Residence Sample 3/15/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address P  D2 3/15/2024 Residence Sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address P  A3 3/16/2024 Residence Sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address Q  A3 3/16/2024 Residence Sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address R  A3 3/17/2024 Residence Sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address R  A4 3/17/2024 Residence Sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address S  A3 3/17/2024 Residence Sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address S  A4 3/17/2024 Residence Sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address S  A5 3/17/2024 Residence Sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  A6 No further action needed Closed  A6 No further action needed Closed  A7 TPH ND (ND) RRT (LTM) needed Closed  |             | <b>D3</b>      | 2/44/2024    |           |           |                   |   |      |          |             | No further     |            |
| Address O  D2  3/14/2024  Residence Requested sample Requ |             | DZ             | 3/14/2024    |           | •         |                   |   |      |          |             |                |            |
| Address O  D2  3/15/2024  Residence sample 3/15/2024 Y  TPH ND (ND)  RRT (LTM)  RRT (LTM)  Redded Closed  Closed  Address P  D2  3/15/2024  Residence sample 3/19/2024 Y  TPH ND (ND)  RRT (LTM)  RRT  | Address N   |                |              | Residence | sample    | 3/15/2024         | Υ | TPH  | ND (ND)  | RRT (LTM)   | needed         | Closed     |
| Address D  D2  3/14/2024  Residence  Residence  Requested sample  3/15/2024  Address P  D2  3/15/2024  Residence  Residence  Requested sample  3/19/2024  PTH ND (ND)  RRT (LTM)  RRT (LTM) |             |                |              |           |           |                   |   |      |          |             | No further     |            |
| Address O  Residence sample 3/15/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address Q  A3 3/16/2024 Residence sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Reguested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  No further action needed Closed  No further action needed Closed   |             | D2             | 3/14/2024    |           | Requested |                   |   |      |          |             |                |            |
| Address P  D2  3/15/2024  Residence  Requested sample  Address Q  A3  3/16/2024  Residence  Requested sample  3/19/2024  Y  TPH  ND (ND)  RRT (LTM)  No further action needed  Closed  Closed  Address Q  A3  3/17/2024  Residence  Requested sample  3/19/2024  Y  TPH  ND (ND)  RRT (LTM)  No further action needed  Closed  Closed  Address S  Address S  Address S  Requested sample  3/27/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  No further action needed  Closed  Closed  Closed  Closed  Closed  Closed  Address S  Address S  Requested sample  3/22/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  No further action needed  Closed  Closed  Closed  Closed  Closed  Closed  Closed  Closed  Closed   | Address O   |                |              | Residence | •         | 3/15/2024         | Υ | TPH  | ND (ND)  | RRT (LTM)   |                | Closed     |
| Address P  A3 3/16/2024 Residence sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address Q  A3 3/16/2024 Residence sample 3/19/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address R  Address S  B4 3/17/2024 Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address S  B4 3/17/2024 Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address S  B5 3/17/2024 Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  B5 3/17/2024 Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Closed Closed   |             |                |              |           | <u> </u>  |                   |   |      | <u> </u> | <u> </u>    |                |            |
| Address P  Residence sample 3/19/2024 Y  TPH ND (ND) RRT (LTM) needed Closed  Address Q  Address Q  Address Q  Residence sample 3/19/2024 Y  TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  No further action needed Closed  Address R  Address R  Address S  H3  Address S  Residence sample 3/27/2024 Y  TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  Address S  Requested sample 3/27/2024 Y  TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  No further action needed Closed  No further action needed Closed  Address S  Residence sample 3/21/2024 Y  TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  |             | D2             | 3/15/2024    |           |           |                   |   |      |          |             |                |            |
| Address Q  A3  3/16/2024  Residence  Requested sample  3/19/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  Reduested  Sample  Address R  Address R  Residence  Requested sample  3/27/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  Reduested  Sample  Address S  Residence  Requested sample  3/22/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  RRT (LTM)  No further action needed  Closed  No further action needed  Closed  Address T  Residence  Requested sample  3/21/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  No further action needed  Closed  No further action needed  Closed  No further action needed  Closed  |             | DZ             | 3/13/2024    |           | - I       |                   |   |      |          |             |                | <u>.</u> . |
| Address Q  A3  A3  A3/16/2024  Residence  Requested sample  A3/19/2024  A3  A3/17/2024  Residence  Requested sample  A3/17/2024  Residence  Requested sample  Address R  Address S  Residence  Requested sample  Address T  Residence  Requested sample  Address S  Residence  Requested sample  Address S  Residence  Address S  Residence  Requested sample  Address T  Residence  Address S  Residence  Address S  Residence  Requested sample  Address S  Residence  Address S  Residence  Address S  Residence  Requested sample  Address S  Residence  Address S  Residence  Requested sample  Address S  Residence  Requested S/21/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  Residence  Requested S/21/2024  Address S  Residence  Requested S/21/2 | Address P   |                |              | Residence | sample    | 3/19/2024         | Y | TPH  | ND (ND)  | RRT (LTM)   | needed         | Closed     |
| Address Q  A3  A3  A3/16/2024  Residence  Requested sample  A3/19/2024  A3  A3/17/2024  Residence  Requested sample  A3/17/2024  Residence  Requested sample  Address R  Address S  Residence  Requested sample  Address T  Residence  Requested sample  Address S  Residence  Requested sample  Address S  Residence  Address S  Residence  Requested sample  Address T  Residence  Address S  Residence  Address S  Residence  Requested sample  Address S  Residence  Address S  Residence  Address S  Residence  Requested sample  Address S  Residence  Address S  Residence  Requested sample  Address S  Residence  Requested S/21/2024  Y  TPH  ND (ND)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  RRT (LTM)  Residence  Requested S/21/2024  Address S  Residence  Requested S/21/2 |             |                |              |           |           |                   |   |      |          |             | No further     |            |
| Address R  A3  3/17/2024  Residence sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  H3  3/17/2024  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  H3  3/17/2024  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  Address T  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  No further action needed Closed   |             | A3             | 3/16/2024    |           | Requested |                   |   |      |          |             |                |            |
| Address R  Requested sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  H3 3/17/2024 Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  H3 3/17/2024 Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  | Address Q   |                |              | Residence | sample    | 3/19/2024         | Υ | TPH  | ND (ND)  | RRT (LTM)   | needed         | Closed     |
| Address R  Requested sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  H3 3/17/2024 Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  H3 3/17/2024 Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  |             |                |              |           |           |                   |   |      |          |             |                |            |
| Address R  H3  3/17/2024  Residence sample 3/27/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  No further action needed Closed  |             | А3             | 3/17/2024    |           |           |                   |   |      |          |             |                |            |
| Address S  H3  3/17/2024  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) No further action needed Closed  H3  3/17/2024  Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  No further action needed Closed  No further Address T  | Addross P   |                |              | Posidonso |           | 2/27/2024         | v | TDL  | ND (ND)  | DDT (LTMA)  |                | Closed     |
| Address S  H3  3/17/2024  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  Requested Requested Sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed   | Address K   |                |              | Residence | Sample    | 3/2//2024         | ı | IFN  | ND (ND)  | KKI (LIIVI) | needed         | Ciosea     |
| Address S  Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  Address T  Requested sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further action needed Closed  |             |                |              |           |           |                   |   |      |          |             | No further     |            |
| H3 3/17/2024 Requested Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  |             | Н3             | 3/17/2024    |           | Requested |                   |   |      |          |             | action         |            |
| H3 3/17/2024 Requested Address T Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further  | Address S   |                |              | Residence | sample    | 3/22/2024         | Υ | TPH  | ND (ND)  | RRT (LTM)   | needed         | Closed     |
| H3 3/17/2024 Requested Address T Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed  No further  |             |                |              |           |           |                   |   |      |          |             | No further     |            |
| Address T Residence sample 3/21/2024 Y TPH ND (ND) RRT (LTM) needed Closed   |             | Н3             | 3/17/2024    |           | Requested |                   |   |      |          |             |                |            |
| No further   | Address T   |                |              | Residence | 1 -       | 3/21/2024         | Υ | ТРН  | ND (ND)  | RRT (LTM)   |                | Closed     |
| No further   |             |                |              |           |           | -,, - <b>02</b> . | - |      | - (/     | (           |                |            |
|  |             | D1             | 2/20/2024    |           |           |                   |   |      |          |             |                |            |
| kequested action   |             | DΙ             | 5/20/2024    |           | 1 -       |                   |   |      | l        |             |                |            |
| Address U Residence sample 3/22/2024 Y TPH ND (ND) RRT (LTM) needed Closed   | Address U   |                |              | Residence | sample    | 3/22/2024         | Υ | TPH  | ND (ND)  | RRT (LTM)   | needed         | Closed     |
| No further   |             |                |              |           |           |                   |   |      |          |             | No further     |            |
| D1 3/22/2024 Requested action  |             | D1             | 3/22/2024    |           | Requested |                   |   |      |          |             |                |            |
| Address V Residence sample 3/25/2024 Y TPH ND (ND) RRT (LTM) needed Closed   | Address V   |                |              | Residence | 1 -       | 3/25/2024         | Y | ТРН  | ND (ND)  | RRT (LTM)   |                | Closed     |
|  |             |                |              |           |           |                   |   |      |          |             |                |            |
| F2 3/28/2024 Requested No further  |             | F2             | 3/28/2024    |           | <u>_</u>  |                   |   |      |          |             |                |            |
| Requested   action   | Addross M/  | · <del>-</del> | 0, 20, 202 ! | Posidones | -         | 2/20/2024         | v | TDU  | ND (ND)  | DDT /LTN4\  |                | Closed     |
| Address W Residence sample 3/29/2024 Y TPH ND (ND) RRT (LTM) needed Closed  *Incident Specific Parameters (ISP)  | Auuress W   |                |              | Residence |           |                   |   | IPH  | (טא) טאו | KKI (LIIVI) | needed         | ciosea     |

<sup>\*\*</sup>Multiple LTM results per sample collected and analyzed, ranging from ND to detection below ISP.

Actions Taken Facilty Type Complaint Residence, Description Business, School, (sheen, taste, Response Samples Analytes Sample Type of Address Zone Call Date CDC, CDH, MDV odor, other) Date Collected (Y/N) Tested Results Testing Resolution Status (Pending/ Closed) Pending Requested ND RRT Validated F2 4/1/2024 4/2/2024 (Certified) Results\* Address A Residence sample TPH (Pending) Pending Pending RRT D2 4/1/2024 Requested ND Validated 4/2/2024 TPH (Pending) (Certified) Results\* Address B Residence sample Υ Pending Pending Н1 4/8/2024 Requested ND RRT Validated Address C sample 4/8/2024 Υ TPH (Pending) (Certified) Results\* Residence Pending Requested А3 4/8/2024 4/8/2024 TBD Pending Address D Residence sample Ν TBD **TBD** Pending resident reschedule Pending RRT Validated Requested ND F2 4/9/2024 Address E Residence sample 4/9/2024 Υ TPH (Pending) (Certified) Results\* Pending Pending Requested ND RRT Validated F1 4/9/2024 Address F Facility sample 4/9/2024 **TPH** (Pending) (Certified) Results\* Pending Pending Requested ND RRT Validated Н3 4/9/2024 Address G Residence sample 4/9/2024 Υ TPH (Pending) (Certified) Results\* Pending Requested F2 4/9/2024 Pending Address H Residence sample 4/15/2024 Ν TBD TBD TBD Pending resident reschedule Pending Requested ND RRT Validated А3 4/12/2024 Results\* Address I Residence sample 4/13/2024 Υ TPH (Pending) (Certified) Pending Pending Requested ND RRT Validated F2 4/15/2024 Address J 4/15/2024 TPH (Pending) (Certified) Results\* Residence sample **Pending** Pending ND RRT Validated Requested C1 4/16/2024 4/16/2024 (Certified) Results\* Address K **Facility** sample Υ TPH (Pending) Pending Pending Requested ND RRT Validated D2 4/16/2024 sample 4/16/2024 (Pending) (Certified) Results\* Pending Address L Residence Υ **TPH** Pending RRT Requested ND Validated 4/16/2024 D2 (Certified) Results\* Pending Address M Residence sample 4/17/2024 Υ TPH (Pending) Pending Requested ND RRT Validated 4/30/2024 Α3 Address N Residence sample 5/1/2024 **TPH** (Pending) (Certified) Results\* Pending Pending RRT Validated Requested ND 4/30/2024 А3

**TPH** 

(Pending)

(Certified)

Residence

sample

Address O

Results\*

Pending

<sup>5/1/2024</sup> \*Results pending due to ongoing validation of data

|               |      |               |  |   |                  | Actions Taken              |                    |                   |                    |                      |                          |
|---------------|------|---------------|--|---|------------------|----------------------------|--------------------|-------------------|--------------------|----------------------|--------------------------|
| Address       | Zone | Call Date     | Facilty Type<br>Residence,<br>Business, School,<br>CDC, CDH, MDV | Complaint Description (sheen, taste, odor, other) | Response<br>Date | Samples<br>Collected (Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution           | Status (Pending/ Closed) |
|               |      |               |  |   |                  |                            |                    |                   |                    | No further           |                          |
|               | А3   | 5/2/2024      |  | Requested   |                  |                            |                    |                   | RRT                | action               |                          |
| Address A     |      |               | Residence  | sample  | 5/3/2024         | Υ                          | TPH                | ND (ND)           | (Certified)        | needed               | Closed                   |
|               |      | - /- /        |  | Requested   |                  |                            |                    |                   | RRT                | No further           |                          |
| Adduses D     | D2   | 5/3/2024      | Dasidanas  |   | 5/3/2024         | Υ                          | ТРН                | ND (ND)           | (Certified)        | action               | Closed                   |
| Address B     |      |               | Residence  | sample  | 5/3/2024         | Ť                          | IPH                | (טא) טא           | (Certified)        | needed               | Closed                   |
|               |      | F /5 /2024    |  | L   |                  |                            |                    |                   |                    | No further           |                          |
|               | А3   | 5/6/2024      |  | Requested   | - /- /           |                            |                    | ()                | RRT                | action               |                          |
| Address C     |      |               | Residence  | sample  | 5/7/2024         | Υ                          | TPH                | ND (ND)           | (Certified)        | needed<br>No further | Closed                   |
|               |      | 5 /7 /000 A   |  | Requested   |                  |                            |                    |                   | RRT                | action               |                          |
| Address D     | F1   | 5/7/2024      | Facility   | sample  | 5/7/2024         | Υ                          | ТРН                | ND (ND)           | (Certified)        | needed               | Closed                   |
| Address D     |      |               | racility   | Sample  | 3/1/2024         | '                          | IFF                | ND (ND)           | (Certified)        | No further           | Ciosea                   |
|               | А3   | 5/9/2024      |  | Requested   |                  |                            |                    |                   | RRT                | action               |                          |
| Address E     | A3   | 3/3/2024      | Residence  | sample  | 5/9/2024         | Υ                          | ТРН                | ND (ND)           | (Certified)        | needed               | Closed                   |
| - 12011 000 = |      |               |  |   | 5,5,2521         |                            |                    | (,                | (001000)           | No further           |                          |
|               | А3   | 5/9/2024      |  | Requested   |                  |                            |                    |                   | RRT                | action               |                          |
| Address F     | 7.0  | 5,5,202       | Facility   | sample  | 5/9/2024         | Υ                          | TPH                | ND (ND)           | (Certified)        | needed               | Closed                   |
|               |      |               | ·  |   |                  |                            |                    |                   |                    | Pending              |                          |
|               | H1   | 5/13/2024     |  | Requested   |                  |                            |                    | ND                | RRT                | Validated            |                          |
| Address G     |      |               | Residence  | sample  | 5/14/2024        | Υ                          | TPH                | (Pending)         | (Certified)        | Results*             | Pending                  |
|               |      |               |  |   |                  |                            |                    |                   |                    | No further           |                          |
|               | A3   | 5/15/2024     |  | Requested   |                  |                            |                    |                   | RRT                | action               |                          |
| Address H     |      |               | Residence  | sample  | 5/15/2024        | Υ                          | TPH                | ND (ND)           | (Certified)        | needed               | Closed                   |
|               | F2   | 5/17/2024     |  | Requested   |                  |                            | _                  |                   |                    |                      |                          |
| Address I     |      | 0, 2, , 202 . | Residence  | sample  | 5/21/2024        | N                          | N/A                | N/A               | N/A                | N/A                  | Cancelled by resident    |
|               |      |               |  | Dogwood   |                  |                            |                    | NID.              | DDT                | Pending              |                          |
| A -1 -1 1     | D2   | 5/24/2024     | Danidana.  | Requested   | 5/28/2024        | Υ                          | TOU                | ND<br>(Danadina)  | RRT                | Validated            | Dan din a                |
| Address J     |      |               | Residence  | sample  | 5/28/2024        | Y                          | TPH                | (Pending)         | (Certified)        | Results* Pending     | Pending                  |
|               |      | E /21 /2024   |  | Requested   |                  |                            |                    | ND                | RRT                | Validated            |                          |
| Address K     | А3   | 5/31/2024     | Residence  | sample  | 5/31/2024        | Υ                          | ТРН                | (Pending)         | (Certified)        | Results*             | Pending                  |
| Addiess K     |      |               | Residence  | Janipic   | 3/31/2024        | '<br>                      | 1111               | (i ciluling)      | (certified)        | Pending              | renumg                   |
|               | F1   | 5/31/2024     |  | Requested   |                  |                            |                    | ND                | RRT                | Validated            |                          |
| Address L     | '1   | 3, 31, 2024   | Residence  | sample  | 6/2/2024         | Υ                          | TPH                | (Pending)         | (Certified)        | Results*             | Pending                  |
|               | •    |               |  |   |                  | ing validation of o        |                    | ,                 | p,/                |                      |                          |
|               |      |               |  | perioni   | 5 23C to 0.180   |                            |                    |                   |                    |                      |                          |

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|                |       |           |                   |                 |               | Actions Taken      |          |                |             |                  |                          |
|----------------|-------|-----------|-------------------|-----------------|---------------|--------------------|----------|----------------|-------------|------------------|--------------------------|
|                |       |           | Facilty Type      | Complaint       |               |                    |          |                |             |                  |                          |
|                |       |           | Residence,        | Description     |               |                    |          |                |             |                  |                          |
|                |       |           | Business, School, | (sheen, taste,  | Response      | Samples            | Analytes | Sample         | Type of     |                  |                          |
| Address        | Zone  | Call Date | CDC, CDH, MDV     | odor, other)    | Date          | Collected (Y/N)    | Tested   | Results        | Testing     | Resolution       | Status (Pending/ Closed) |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/13/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address A      |       |           | Residence         | sample          | 6/13/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/13/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address B      |       |           | Residence         | sample          | 6/13/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/16/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address C      |       |           | Residence         | sample          | 6/17/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/24/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address D      |       |           | Residence         | sample          | 6/24/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/24/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address E      |       |           | Residence         | sample          | 6/24/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | F2    | 6/24/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        | _                        |
| Address F      |       |           | Residence         | sample          | 6/24/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/24/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address G      |       |           | Residence         | sample          | 6/24/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   | Deswested       |               |                    |          |                | RRT         | Pending          |                          |
| A dalaa 11     | А3    | 6/24/2024 | Davids            | Requested       | 6/24/2024     | Υ                  | T0.11    | ND (D 1) 1     |             | Validated        | Dan dia s                |
| Address H      |       |           | Residence         | sample          | 6/24/2024     | Y                  | TPH      | ND (Pending)   | (Certified) | Results* Pending | Pending                  |
|                | 42    | 6/24/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address I      | А3    | 6/24/2024 | Residence         | sample          | 6/24/2024     | Υ                  | ТРН      | ND (Pending)   | (Certified) | Results*         | Pending                  |
| Address i      |       |           | Residence         | Sample          | 0/24/2024     | •                  | 1111     | ND (Fellullig) | (certified) | Pending          | renung                   |
|                | А3    | 6/25/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address J      | AS    | 0/23/2024 | Residence         | sample          | 6/25/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
| 7 (4.4. 0.00 ) |       |           |                   |                 | 0, 20, 202 :  | ·                  | 1        | (1 0.108)      | (co.times)  | Pending          |                          |
|                | Н1    | 6/26/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address K      | l ''- | 0,20,2024 | Residence         | sample          | 6/26/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 | , ,           |                    |          | (              | , ,         | Pending          |                          |
|                | D2    | 6/27/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address L      |       | 1,2.,2.2. | Residence         | sample          | 6/27/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                | ,           | Pending          | Ĭ.                       |
|                | D2    | 6/28/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address M      |       |           | Residence         | sample          | 6/28/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A3    | 6/28/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address N      |       |           | Residence         | sample          | 6/28/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   |                 |               |                    |          |                |             | Pending          |                          |
|                | A2    | 6/28/2024 |                   | Requested       |               |                    |          |                | RRT         | Validated        |                          |
| Address O      |       |           | Residence         | sample          | 6/28/2024     | Υ                  | TPH      | ND (Pending)   | (Certified) | Results*         | Pending                  |
|                |       |           |                   | *Results pendir | ng due to ong | oing validation of | data     |                |             |                  |                          |

|           |      |           |   |   |                | <b>Actions Tak</b>            | en                 |                   |                    |                                  |                                |
|-----------|------|-----------|---|---|----------------|-------------------------------|--------------------|-------------------|--------------------|----------------------------------|--------------------------------|
| Address   | Zone | Call Date | Facilty Type Residence, Business, School, CDC, CDH, MDV | Complaint<br>Description<br>(sheen,<br>taste, odor,<br>other) | Response Date  | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution                       | Status<br>(Pending/<br>Closed) |
| Address A | D2   | 7/3/2024  | Residence   | Requested<br>sample   | 7/3/2024       | Y                             | ТРН                | ND                | RRT<br>(Certified) | No further<br>action<br>needed   | Closed                         |
| Address B | H2   | 7/3/2024  | Residence   | Requested<br>sample   | 7/3/2024       | Y                             | ТРН                | ND                | RRT<br>(Certified) | No further<br>action<br>needed   | Closed                         |
| Address C | A1   | 7/5/2024  | Residence   | Requested<br>sample   | 7/5/2024       | Y                             | ТРН                | ND                | RRT<br>(Certified) | No further<br>action<br>needed   | Closed                         |
| Address D | D2   | 7/11/2024 | Residence   | Requested<br>sample   | 7/11/2024      | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address E | F2   | 7/30/2024 | Residence   | Requested<br>sample   | 7/31/2024      | Υ                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address E | F2   | 7/31/2024 | Facility  | Requested<br>sample   | 8/2/2024       | Υ                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
|           |      |           | *Res  | ults pending  | due to ongoing | validation                    | of data            |                   |                    |                                  |                                |

| Actions Taken |      |           |   |  |                 |                               |                    |                   |                    |                                  |                                |
|---------------|------|-----------|---|--|-----------------|-------------------------------|--------------------|-------------------|--------------------|----------------------------------|--------------------------------|
| Address       | Zone |           | Facilty Type<br>Residence,<br>Business,<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response Date   | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing |                                  | Status<br>(Pending/<br>Closed) |
| Address A     | А3   | 8/1/2024  | Residence   | Requested<br>sample  | 8/8/2024        | Y                             | ТРН                | ND (ND)           | RRT (Certified)    | No Further<br>Action Needed      | Closed                         |
| Address B     | F1   | 8/8/2024  | Residence   | Requested sample   | 8/13/2024       | Υ                             | ТРН                | ND (ND)           | RRT (Certified)    | No Further<br>Action Needed      | Closed                         |
| Address C     | D2   | 8/8/2024  | Residence   | Requested sample   | 8/9/2024        | Y                             | ТРН                | ND (ND)           | RRT (Certified)    | No Further<br>Action Needed      | Closed                         |
| Address D     | D2   | 8/13/2024 | Residence   | Requested sample   | 8/15/2024       | Υ                             | ТРН                | ND (ND)           | RRT (Certified)    | No Further<br>Action Needed      | Closed                         |
| Address E     | D2   | 8/20/2024 | Residence   | Requested sample   | 8/21/2024       | Υ                             | ТРН                | ND (Pending)      | RRT (Certified)    | Pending<br>Validated<br>Results* | Pending                        |
|               |      |           | _   | *Results po  | ending due to d | ngoing validat                | ion of data        | -                 | -                  | •                                |                                |

|           |      |           |   |  |                  | Actions Taken                 |                    |                   |                    |                                  |                                |  |
|-----------|------|-----------|---|--|------------------|-------------------------------|--------------------|-------------------|--------------------|----------------------------------|--------------------------------|--|
| Address   | Zone | Call Date | Facilty Type<br>Residence,<br>Business,<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response<br>Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution                       | Status<br>(Pending/<br>Closed) |  |
| Address A | H1   | 9/4/2024  | Residence   | Requested<br>sample  | 9/5/2024         | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address B | H1   | 9/4/2024  | Residence   | Requested<br>sample  | 9/5/2024         | Υ                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address C | H1   | 9/4/2024  | Residence   | Requested<br>sample  | 9/9/2024         | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address D | D3   | 9/9/2024  | Facility  | Requested<br>sample  | 9/10/2024        | Υ                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address E | D3   | 9/10/2024 | Residence   | Requested<br>sample  | 9/10/2024        | Υ                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address F | D3   | 9/10/2024 | Residence   | Requested<br>sample  | 9/12/2024        | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address G | C2   | 9/12/2024 | Facility  | Requested<br>sample  | 9/16/2024        | Υ                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address H | D2   | 9/13/2024 | Residence   | Requested sample   | 9/17/2024        | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address I | D2   | 9/16/2024 | Residence   | Requested sample   | 9/18/2024        | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |  |
| Address J | D2   | 9/23/2024 | Residence   | Requested<br>sample  | 9/25/2024        | Υ                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |  |

|           | А3 | 9/23/2024 | Residence | Requested sample |              |             |             | ND              | RRT                | Pending<br>Validated             |         |
|-----------|----|-----------|-----------|------------------|--------------|-------------|-------------|-----------------|--------------------|----------------------------------|---------|
| Address K |    |           |           | sample           | 9/27/2024    | Υ           | TPH         | (Pending)       | (Certified)        | Results*                         | Pending |
| Address L | А3 | 9/23/2024 | Residence | Requested sample | 9/27/2024    | Y           | ТРН         | ND<br>(Pending) | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending |
| Address M | D2 | 9/24/2024 | Residence | Requested sample | 9/26/2024    | Y           | ТРН         | ND<br>(Pending) | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending |
| Address N | А3 | 9/27/2024 | Residence | Requested sample | 10/1/2024    | Y           | ТРН         | ND<br>(Pending) | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending |
|           |    |           | *         | Results pending  | due to ongoi | ing validat | ion of data | 1               |                    |                                  |         |

|           |           |            |   |  |                  | <b>Actions Tak</b>            | en                 |                   |                    |                                  |                                |
|-----------|-----------|------------|---|--|------------------|-------------------------------|--------------------|-------------------|--------------------|----------------------------------|--------------------------------|
| Address   | Zone      | Call Date  | Facilty Type<br>Residence,<br>Business,<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response<br>Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution                       | Status<br>(Pending/<br>Closed) |
| Address A | D2        | 10/1/2024  | Residence   | Requested sample   | 10/4/2024        | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |
| Address B | A1        | 10/9/2024  | Residence   | Requested sample   | 10/10/2024       | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address C | <b>A1</b> | 10/9/2024  | Residence   | Requested<br>sample  | 10/11/2024       | Υ                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address D | <b>A1</b> | 10/10/2024 | Residence   | Requested sample   | 10/11/2024       | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address E | А3        | 10/21/2024 | Residence   | Requested<br>sample  | 10/23/2024       | Υ                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |

\*Results pending due to ongoing validation of data

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|           |      |            |                           |  |               |                               | en                 |                   |                    |                                  |                                |
|-----------|------|------------|---------------------------|--|---------------|-------------------------------|--------------------|-------------------|--------------------|----------------------------------|--------------------------------|
| Address   | Zone | Call Date  | Business,<br>School, CDC, | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | •             | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing |                                  | Status<br>(Pending/<br>Closed) |
| Address A | А3   | 11/8/2024  | Residence                 | Requested sample   | 11/14/2024    | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |
| Address B | F2   | 11/25/2024 | Residence                 | Requested sample   | 11/27/2024    | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| 1         |      |            | *D.                       |  | a dua ta anga | ندمادنا ميريمين               | of dot-            |                   |                    |                                  |                                |

<sup>\*</sup>Results pending due to ongoing validation of data

|           |      |            |   |  |                 | Actions Taken              |                    |                |                    |                                  |                                |
|-----------|------|------------|---|--|-----------------|----------------------------|--------------------|----------------|--------------------|----------------------------------|--------------------------------|
| Address   | Zone |            | Facilty Type<br>Residence,<br>Business,<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen, taste,<br>odor, other) | Response Date   | Samples<br>Collected (Y/N) | Analytes<br>Tested | Sample Results | Type of<br>Testing |                                  | Status<br>(Pending/<br>Closed) |
| Address A | H1   | 12/10/2024 | Residence   | Requested<br>sample  | 12/16/2024      | Υ                          | ТРН                | ND (ND)        | RRT (Certified)    | No Further<br>Action Needed      | Closed                         |
| Address B | А3   | 12/11/2024 | Residence   | Requested<br>sample  | 12/13/2024      | Υ                          | ТРН                | ND (ND)        | RRT (Certified)    | No Further<br>Action Needed      | Closed                         |
| Address C | D3   | 12/16/2024 | Facility  | Requested<br>sample  | 12/18/2024      | Υ                          | ТРН                | ND (Pending)   | RRT (Certified)    | Pending<br>Validated<br>Results* | Pending                        |
| Address D | А3   | 12/16/2024 | Residence   | Requested<br>sample  | 12/19/2024      | Υ                          | ТРН                | ND (Pending)   | RRT (Certified)    | Pending<br>Validated<br>Results* | Pending                        |
| Address E | А3   | 12/17/2024 | Residence   | Requested<br>sample  | 1/2/2025        | Υ                          | ТРН                | ND (Pending)   | RRT (Certified)    | Pending<br>Validated<br>Results* | Pending                        |
| Address F | D2   | 12/18/2024 | Residence   | Requested<br>sample  | 12/23/2024      |                            | ТРН                | ND (Pending)   | RRT (Certified)    | Pending<br>Validated<br>Results* | Pending                        |
|           |      |            |   | *Results p   | ending due to o | ongoing validat            | ion of data        |                |                    |                                  |                                |

|           |      |           |   |   |                  | Actions Tak                   | en                 |                   |                    |                                  |                                |
|-----------|------|-----------|---|---|------------------|-------------------------------|--------------------|-------------------|--------------------|----------------------------------|--------------------------------|
| Address   | Zone |           | Facilty Type<br>Residence,<br>Business,<br>School, CDC,<br>CDH, MDV | Complaint<br>Description<br>(sheen,<br>taste, odor,<br>other) | Response<br>Date | Samples<br>Collected<br>(Y/N) | Analytes<br>Tested | Sample<br>Results | Type of<br>Testing | Resolution                       | Status<br>(Pending/<br>Closed) |
| Address B | А3   | 1/4/2025  | Residence   | Requested<br>sample   | 1/10/2025        | Y                             | ТРН                | ND (ND)           | RRT<br>(Certified) | No Further<br>Action<br>Needed   | Closed                         |
| Address C | H1   | 1/21/2025 | Residence   | Requested<br>sample   | 1/23/2025        | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address D | D2   | 1/28/2025 | Residence   | Requested<br>sample   | 2/3/2025         | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
| Address E | A2   | 1/30/2025 | Residence   | Requested<br>sample   | 2/7/2025         | Y                             | ТРН                | ND<br>(Pending)   | RRT<br>(Certified) | Pending<br>Validated<br>Results* | Pending                        |
|           |      |           | *R  | esults pendin   | g due to ong     | oing valida                   | tion of data       |                   |                    |                                  |                                |