



**GUAM SOLID WASTE AUTHORITY
BOARD OF DIRECTORS SPECIAL MEETING
AGENDA**

Wednesday, October 30, 2024 2:00p.m.
VIA VIDEO CONFERENCE

- I. CALL TO ORDER
- II. ROLL CALL
- III. DETERMINATION OF PROOF OF PUBLICATION
- IV. APPROVAL OF AGENDA ITEMS
- V. NEW BUSINESS
 - a. ORDOT POST CLOSURE TRANSITION PLAN
- VI. ADJOURNMENT

**Guam Solid Waste Authority Board of Directors Special Meeting
Wednesday, October 30, 2024 – 2:00 PM (ChST)
Join Zoom Meeting**

Link: <https://zoom.us/j/9140408814?pwd=TjZ3U0dHSVd0ajlKRjBhcWFrc1ZYZz09>

Meeting ID: 914 040 8814

Passcode: 777546

THE GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS WILL HAVE A SPECIAL BOARD MEETING OCTOBER 30, 2024 AT 2:00 PM. THE MEETING WILL BE CONDUCTED VIA ZOOM.

AGENDA: I. CALL TO ORDER; II. ROLL CALL; III. DETERMINATION OF PROOF OF PUBLICATION; IV. APPROVAL OF AGENDA ITEMS; V. NEW BUSINESS A. ORDOT POST CLOSURE TRANSITION PLAN

Access live stream of the meeting on GSWA website: <https://www.gswa.guam.gov/>

For more information, please contact GSWA Admin at keilani.mesa@gswa.guam.gov or 671-646-3215. Persons needing telecommunication device for the Hearing/Speech Impaired (TDD) may contact 671-646-3111. This advertisement was paid for by GSWA.

**Kumision I Tano' Saina-ta'
Guam Ancestral Lands Commission**

The Guam Ancestral Lands Commission Board Meeting Agenda

In Accordance with Title 5 Guam Code Annotated, Section 8, §8108, the Guam Ancestral Lands Commission will be having a Special Meeting scheduled for Wednesday, **October 30, 2024, at 2:00 p.m.** for the following agenda. This Meeting is open to the Public via ZOOM and Live Streaming on YouTube through the links below:
<https://us02web.zoom.us/j/8706936269?pwd=dVU2MzNWMDgyVYk4RVYycy1Jd0R0UT09>
Meeting ID: 870 693 6269 **Passcode:** 2022
https://www.youtube.com/channel/UCvnmv3dh1HrG4_wnsSVH03g

- I. CALL TO ORDER
- II. ROLL CALL
- ADMINISTRATIVE: Election of Officers
- III. ASSESSMENT OF REVIEW OF AT&T LEASE
- IV. AJOURNMENT

Individuals requiring special accommodations auxiliary aids or services may contact Guam Ancestral Lands Commission at 671-473-5263 or by email at admin@galc.guam.gov.

This ad is paid for by GALC Survey, Infrastructure & Development Funds.

AMENDED NOTICE OF SALE UNDER MORTGAGE AND POSTPONEMENT OF PREVIOUS SALE DATE

AMENDED NOTICE IS HEREBY GIVEN that the sale of property under power of private sale under mortgage scheduled to be held on Tuesday, August 27, 2024, at the hour of 3:30 p.m., at the Mayor's Office, Hågat formerly Agat, Guam, has been postponed until **Wednesday, October 30, 2024, at the hour of 2:00 p.m., at the Mayor's Office, Hågat formerly Agat, Guam.** This Notice was sent to all lienholders on record and was posted at the Hågat Mayor's Office prior to or on the date of the scheduled sale for the following described property:

Lot Number 303-7-R2, Hågat formerly Agat, Guam, Suburban, as said Lot is described in that Parcelling Survey Map of Lot 303-7, as shown on Drawing Number 461-90, as L.M. Check Number 068 FY 93, dated 20 October 93 and recorded on 30 September 94 under Instrument No. 516994 at Land Management.

For informational purposes only, the above referenced map indicates the property contains an area of 1,325± square meters or 14,272± square feet.

Last Certificate of Title Number: 986 - Juan Delgado Rivera, a Citizen of Guam. (as to Basic Lot 303; Estate Number 643).

This Notice is given in reference to the Mortgage executed on February 17, 2011, and recorded in the Department of Land Management, Government of Guam on February 23, 2011, under Instrument No. 818129, between **INAS GERALD RIVERA TAINATONGO and GERALDINE CASTRO TAINATONGO also known as GERALDINE Y. TAINATONGO**, husband and wife as joint tenants with rights of survivorship, whose mailing address is P.O. Box 6067, Merizo, Guam 96916, Mortgagors, and **CITIBANK, N.A.**, which Mortgage was later assigned by Citibank, N.A. to **CITIMORTGAGE, INC.** (herein "Mortgage"), by Assignment of Mortgage dated June 27, 2023, and recorded with the Department of Land Management, Government of Guam, on November 15, 2023, under Instrument No. 992919, and the Notice of Sale Under Mortgage recorded in the Department of Land Management, Government of Guam, on July 8, 2024, under Instrument No. 999895.

The undersigned reserves the right to withdraw this Notice, to reject any bid or to accept the highest bid, and to postpone the sale from time to time.

This Amended Notice of Sale Under Mortgage and Postponement of Previous Sale Date hereby amends the previous Notice of Sale Under Mortgage recorded at Department of Land Management under Instrument No. 999895 on date July 8, 2024 due to the need for internal loss mitigation review.

This Amended Notice of Sale Under Mortgage and Postponement of Previous Sale Date is made for the purpose of collecting a debt and any information obtained by the undersigned will be used for that purpose.

DATED this 21st day of August, 2024.

BERMAN LAW FIRM
 Attorneys for Mortgagee
 CITIMORTGAGE, INC.
 by: /s/ **DANIEL J. BERMAN**

Guam, U.S.A
 City of Hagåtña

ON THIS 21st day of August, 2024, before me, the undersigned notary, personally appeared **DANIEL J. BERMAN**, known to me to be the person whose name is signed on the preceding document, and he acknowledged to me that he signed it voluntarily for its stated purpose, as attorney for **CITIMORTGAGE, INC.**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

/s/ **ANTOINETTE P. LEON GUERRERO**
 NOTARY PUBLIC
 In and for Guam, U.S.A.
 My Commission Expires: APR. 20, 2027
 Commission Number NP: 23-0566P
 173 Aspinall Ave. Ste. 203A Hagåtña, Guam 96932



**Guam Solid Waste Authority Board of Directors Special Meeting
 Wednesday, October 30, 2024 – 2:00 PM (ChST)**

Join Zoom Meeting

Link: <https://zoom.us/j/9140408814?pwd=TjZ3U0dHSVd0ajlKRjBhcWFrc1ZYZz09>
 Meeting ID: 914 040 8814 Passcode: 777546

THE GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS WILL HAVE A SPECIAL BOARD MEETING OCTOBER 30, 2024 AT 2:00 PM. THE MEETING WILL BE CONDUCTED VIA ZOOM.

Agenda:

- I. CALL TO ORDER; II. ROLL CALL; III. DETERMINATION OF PROOF OF PUBLICATION; IV. APPROVAL OF AGENDA ITEMS; V. NEW BUSINESS A. ORDOT POST CLOSURE TRANSITION PLAN

Access live stream of the meeting on GSWA website: <https://www.gswa.guam.gov/>

For more information, please contact GSWA Admin at keilani.mesa@gswa.guam.gov or 671-646-3215. Persons needing telecommunication device for the Hearing/Speech impaired (TDD) may contact 671-646-3111. This advertisement was paid for by GSWA.

LAW OFFICES OF JACQUES G. BRONZE
 A Professional Corporation
 173 Aspinall Avenue, Suite 206A
 Hagatna, Guam 96910
 Telephone: (671) 649-2392
 Facsimile: (671) 649-2394
 Email: jagb6@yahoo.com
 Bar No.: 96003

Attorney for Plaintiff

**IN THE SUPERIOR COURT OF GUAM
 COMMUNITY FIRST GUAM FEDERAL
 CREDIT UNION,
 Plaintiff,
 v.
 NATASHA M. FEJERAN,
 Defendant.
 CIVIL CASE NO. CV0303-24
 SUMMONS**

WARNING: This is an official document from the court that affects your rights. Read this carefully. If you do not understand it, contact a lawyer for help.

TO: **NATASHA M. FEJERAN**
 P.O. Box 10835
 Tamuning, Guam 96931

1. A lawsuit has been filed against you. A copy of the lawsuit and other court papers are served on you with this Summons.
2. If you do not want a judgement or order taken against you without your input, you must file an Answer in writing with the court, and pay the filing fee. If you do not file an Answer the other party may be given the relief requested in their Complaint. To file your Answer take, or send, the Answer to the:
 - Office of the Clerk of the Superior Court of Guam 120 West O'Brien Drive Hagatna, Guam 96910-5174
 - OR by electronic filing by sending to: efilecivil@guamcourts.org (or as modified by the Clerk of Court).
3. Deliver or mail a copy of your Answer to the other party at the address listed on the top of this Summons.
4. If this Summons and the other court papers were served on you by a registered process server or a Marshal, within Guam or other Jurisdictions of the United States, your Answer must be filed within TWENTY (20) CALENDAR DAYS from the date you were served, not counting the day you were served, except when a different time is prescribed by order of the court. Service by a registered process server or a Marshal is complete when made.
5. You can get a copy of the court papers filed in this case from the Plaintiff at the address listed the top of the preceding page, from the Clerk of the Superior Court's Record's Section
6. Requests for reasonable accommodation for persons with disabilities must be made to the Judiciary's ADA Coordinator at least ten (10) calendar days in advance of a scheduled proceeding.
 ADA Coordinator
 Phone: (671) 475-3375
 E-mail: ada@guamcourts.gov
 (or as modified by the Clerk of Court)
7. Requests for an interpreter for persons with limited English proficiency must be made to the Language Access Manager by the party needing the interpreter and/or translator or his/her counsel at least ten (10) calendar days in advance of a scheduled court proceeding.
 Language Access Manager
 Phone: (671) 475-3299
 E-mail: dwelle@guamcourts.gov
 (or as modified by the Clerk of Court)

DATED: MAY 30, 2024

JANICE M. CAMACHO-PEREZ, ESQ.
 Clerk of Court
 /s/ Nikole L.B. McDonald
 Deputy Clerk

LAW OFFICES OF JACQUES G. BRONZE
 A Professional Corporation
 173 Aspinall Avenue, Suite 206A
 Hagatna, Guam 96910
 Telephone: (671) 649-2392
 Facsimile: (671) 649-2394
 Email: jagb6@yahoo.com
 Bar No.: 96003

Attorney for Plaintiff

**IN THE SUPERIOR COURT OF GUAM
 COMMUNITY FIRST GUAM FEDERAL
 CREDIT UNION,
 Plaintiff,
 v.
 SANDRA D. C. BILSON,
 Defendant.
 CIVIL CASE NO. CV0074-24
 SUMMONS**

WARNING: This is an official document from the court that affects your rights. Read this carefully. If you do not understand it, contact a lawyer for help.

TO: **SANDRA D. C. BILSON**
 16102 E. Broadway Ave., Apt. 0106
 Spokane, WA 99037

1. A lawsuit has been filed against you. A copy of the lawsuit and other court papers are served on you with this Summons.
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 Language Access Manager
 Phone: (671) 475-3299
 E-mail: dwelle@guamcourts.gov
 (or as modified by the Clerk of Court)

DATED: FEB 07, 2024

SOPHIA SANTOS DIAZ
 Clerk of Court
 /s/ Perry T. Guerrero II
 Deputy Clerk



Guam Solid Waste Authority Board of Directors Special Meeting Wednesday, October 30, 2024 – 2:00 PM (ChST)

Join Zoom Meeting

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Meeting ID: 914 040 8814 Passcode: 777546

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Kumision I Tano' Saina-ta' Guam Ancestral Lands Commission

The Guam Ancestral Lands Commission Board Meeting Agenda

In Accordance with Title 5 Guam Code Annotated, Section 8, §8108, the Guam Ancestral Lands Commission will be having a Special Meeting scheduled for Wednesday, **October 30, 2024, at 2:00 p.m.** for the following agenda. This Meeting is open to the Public via ZOOM and Live Streaming on YouTube through the links below:

<https://us02web.zoom.us/j/8706936269?pwd=dVU2MzNWMXgyVVk4RVVycyUJdDROUj09>
Meeting ID: 870 693 6269 Passcode: 2022
https://www.youtube.com/channel/UCvims3dhTHiG4_wisSVH03g

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ADMINISTRATIVE: Election of Officers
- III. ASSESSMENT OF REVIEW OF AT&T LEASE
- IV. AJOURNMENT

Individuals requiring special accommodations auxiliary aids or services may contact Guam Ancestral Lands Commission at 671-473-5263 or by email at admin@galc.guam.gov.

This ad is paid for by GALC Survey, Infrastructure & Development Funds.

LAW OFFICES

CUNLIFFE & COOK

210 Archbishop Flores Street, Ste. 200
Hagåtña, GU 96910 5189
Telephone: (671) 472-1824
Telefax: (671) 472-2422

Attorneys for: **Executor**

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF

JAY DONALD KAUFMAN,
Deceased.

Probate Case No. **PR0088-24**

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by the attorneys for GREGORY NELSEN, Executor of the Estate of JAY DONALD KAUFMAN, Deceased, to the creditors of, and all persons having claims against said estate or against said deceased, that within sixty (60) days after the first publication of this notice, they either file them with the necessary vouchers with the Clerk of Court, Superior Court of Guam, Guam Judicial Center, 120 West O'Brien Drive, Hagåtña, Guam, 96910, or exhibit them with the necessary vouchers to the Executor's attorneys, law offices of CUNLIFFE & COOK, A Professional Corporation, 210 Archbishop Flores Street, Suite 200, Hagåtña, Guam, 96910, the same being the place of transaction for said estate.

Dated: October 14, 2024

CUNLIFFE & COOK
A Professional Corporation
Attorneys for Executor
By /s/ JEFFREY A. COOK, ESQ.

LAW OFFICES

CUNLIFFE & COOK

210 Archbishop Flores Street, Ste. 200
Hagåtña, GU 96910 5189
Telephone: (671) 472-1824
Telefax: (671) 472-2422

Attorneys for: **Petitioner**

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF LESLIE LEE GAY POCAIGUE, Deceased.

Probate Case No. **PR0167-24**

NOTICE OF HEARING

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE.

- 1. NOTICE IS HEREBY GIVEN that Petitioner James Gay Perez has filed a Petition for Letters of Administration.
- 2. A hearing on the petition will be heard on **Wednesday, November 6, 2024, at 10:10 a.m.**
- 3. To attend or to participate in the hearing, you may appear in person at the Guam Judicial Center, appear remotely at <https://guamcourts.org.zoom.us> and enter Meeting ID: 864 4387 2213 and Passcode: JEMJ, or call into the courtroom at 671-300-6703 at the designated hearing time. For connectivity issues, you may contact Jennette Samson at (671)475-0141 or email jsamson@guamcourts.gov.

DATED: 23 SEPT, 2024

JANICE M. CAMACHO-PEREZ
Clerk of Court, Superior Court of Guam
/s/ Alice B. Mendoza
Courtroom/Chamber Clerk

LAW OFFICE OF RICARDO D. BORDALLO

424 West O'Brien Drive, Suite 102
Hagåtña, GU 96910
Telephone: (671) 477-8613
Facsimile: (671) 472-6412
rickbordallo@hotmail.com

Attorney for Petitioner

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF BETTY SUR GUERRERO, Deceased.

PROBATE CASE NO.: **PR0132-24**
NOTICE OF HEARING ON PETITION
FOR PROBATE OF WILL AND FOR LETTERS
TESTAMENTARY

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE.

NOTICE IS HEREBY GIVEN that STEPHEN JOSEPH GUERRERO has filed a Petition for Probate of Will and for Letters Testamentary for the ESTATE OF BETTY SUR GUERRERO, deceased, reference to which Petition is hereby made for further particulars.

A hearing on the Petition is set for NOVEMBER 05 2024, at 11:00am, in the courtroom of the Honorable Arthur R. Barcinas, Judge, Superior Court of Guam, 120 West O'Brien Drive, Hagåtña, Guam 96910.

Dated: August 19, 2024.

JANICE CAMACHO-PEREZ
CLERK OF COURT, SUPERIOR COURT OF GUAM
BY: /s/ Yvonne L. Cruz
Deputy Clerk

ZOOM INFO:
Meeting ID: 752 425 5848
Passcode: JARB

RAY CRUZ HADDOCK, ESQ.

PACIFIC LAW PROFESSIONALS, PLLC

277 Chalan Santo Papa
Hagåtña, Guam 96910
Telephone: 671-477-0000
mail@paclawpro.com

Attorneys for Petitioner

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF ED JR. RARAS SANCHEZ, a.k.a. ED SANCHEZ JR., f.k.a. PEDRO RARAS SANCHEZ, Deceased.

PROBATE CASE NO. **PR0165-24**

NOTICE OF HEARING

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE.

NOTICE IS HEREBY GIVEN that Miriam R. Sanchez has filed herein a Petition for Letters of Administration upon the above captioned estates of the Deceased, and the time and place of said hearing is in the Superior Court of Guam on NOV 07, 2024 at the hour of 11:00 a.m. and all persons interested are hereby notified to appear and show cause, if any they have, why the Petition should not be granted. Reference is made to said petition for further particulars.

Dated: SEP 24, 2024.

ZOOM INFO:
Meeting ID: 752 425 5848
Passcode: JARB

JANICE M. CAMACHO-PEREZ
Clerk of Court, Superior Court of Guam
/s/ Yvonne L. Cruz
Deputy Clerk

MICHAEL A. PANGELINAN, ESQ.

CALVO JACOB & PANGELINAN LLP

Attorneys at Law
259 Marlyr Street, Ste. 100
Hagåtña, Guam 96910
Tel: (671) 646-9355
Facsimile No.: (671) 646-9403

Attorneys for Petitioner

Sarah J. O. Dunstan

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF

KENNETH L. DUNSTAN, JR.
Deceased.

PROBATE CASE NO. **PR0162-24**

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that SARAH J. O. DUNSTAN has filed a petition for letters of administration upon the estate of the decedent named above, reference to which petition is hereby made for further particulars.

A hearing on the petition is set for NOV 07, 2024, at the hour of 11:00 a.m. of the said date, in the courtroom of the Superior Court of Guam, Hagåtña, Guam.

Date: SEP 24, 2024.

ZOOM INFO:
Meeting ID: 752 425 5848
Passcode: JARB

JANICE M. CAMACHO-PEREZ,
CLERK OF COURT
SUPERIOR COURT OF GUAM
/s/ Yvonne L. Cruz



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guahan

P.O. Box 23607 GMF, Guam 96921 - Tel: 635-1840 Fax No.: 633-2643

LOURDES A. LEON GUERRERO, Governor Maga'haga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'tahi

MARIE P. LIZAMA, Director
CRAIG A. CAMACHO, Acting Deputy Director
Aktor Sigundo Direktot

BOARD OF EQUALIZATION

Wednesday, October 30, 2024, 2:00 p.m.
Meeting will be held virtually

To View, please visit: <https://us06web.zoom.us/j/87099305989>
Meeting ID: 870 9930 5989

AGENDA

- I. Call to Order and Attendance
- II. Notice of Meeting
- III. Approval of Agenda
- IV. Approval of Minutes
 - A. October 30, 2023 Meeting
- V. Old Business
 - A. Update on pending appeals
- VI. New Business
 - A. Certification of the 2024 Real Property Tax Roll
- VII. Public Comments
- VIII. Adjournment

For more information please call (671) 635-1896 or (671) 635-1897



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN L. SLIKE
General Manager



GSWA BOARD RESOLUTION NO.2025-001

GSWA Board Resolution No. 2025-001 RELATIVE TO APPROVING THE TRANSITION PLAN FOR THE MANAGEMENT AND OPERATIONS OF THE ORDOT DUMP POST-CLOSURE FACILITY

WHEREAS, the Ordot Dump ceased operations for municipal solid waste on August 31, 2011, and its Closure Plan was completed, accepted, and approved by GEPA and USEPA, with closure construction completed in 2016; and,

WHEREAS, the District Court of Guam has ordered the Federal Receiver and the Guam Solid Waste Authority to develop a management and operational transition plan for GSWA to assume responsibility for the post-closure activities of the Ordot Dump upon the termination of the Receivership; and

WHEREAS, GSWA and the Receiver, Gershman, Brickner, and Bratton, Inc. (GBB), have jointly created a comprehensive transition plan detailing the transfer of management and operational responsibilities, which include specific tasks, timelines, and personnel to ensure continuity of operations and compliance with the 2022 closure permit and regulatory requirements; and,

WHEREAS, this transition plan (Exhibit A) has been approved by both GSWA and the Receiver and will be submitted to the Court for final approval as mandated by the Court order dated September 17, 2024; and,

WHEREAS, GSWA Board of Directors will continue its oversight role in ensuring the successful implementation of this transition plan, including financial, operational, and regulatory compliance updates;

THEREFORE, BE IT HEREBY RESOLVED that the Board of Guam Solid Waste Authority does hereby approve the transition plan jointly developed by GSWA and the Federal Receiver and authorizes its submission to the District Court of Guam in compliance with the court order;

BE IT FURTHER RESOLVED that GSWA management is directed to execute the transition plan as outlined, ensuring a smooth, effective transfer of duties from Receiver to GSWA and providing regular updates on the transition's progress to the Board.

Ayes: 5

Nays: 0

Absent: 0

Abstain: 0



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN L. SLIKE
General Manager



GSWA BOARD RESOLUTION NO.2025-001

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Guam Solid Waste Authority, Guam, on the 30th day of October 2024.

**GUAM SOLID WASTE AUTHORITY
BOARD OF DIRECTORS**




Andrew Gayle, Chairman

ATTEST:

ALICIA FEJERAN, CLERK

BY: 



Margaret Denney, Secretary

MEMORANDUM

**TO: GSWA BOARD OF DIRECTORS, GSWA GM, GSWA COMPTROLER, GSWA ATTORNEY,
FEDERAL RECEIVER, FEDERAL RECEIVER ATTORNEYS**

FROM: CHACE ANDERSON

DATE: OCTOBER 25, 2024

**SUBJECT: TRANSITION OF MANAGEMENT AND OPERATIONS OF POST CLOSURE ORDOT DUMP
FROM RECEIVER TO GSWA**

Introduction

The Federal Receiver for the Guam Solid Waste Authority and the Guam Solid Waste Authority's (GSWA) Board of Directors and management have worked together to develop the following transition plan for the Court's consideration. The purpose of this memorandum is to provide the Court with a plan that the Receiver and GSWA agree to follow when the Court approves the transition of management and operations of the closed Ordot Dump from Receiver to GSWA. This submission to the Court includes a plan that has specific items to be completed and a timeline for its completion.

Background

On August 31, 2011, the Ordot Dump was closed to receiving Municipal Solid Waste. In 2013 the Closure Plan was completed, accepted and approved by GEPA (GovGuam), and USEPA, followed by construction beginning in 2014. Construction was completed in February, 2016. A Construction Closure Certification Report was submitted to GovGuam and USEPA, which accepted this report in July 2017. In total, \$76,353,344 was spent on the original design and construction and most recently an additional \$96,391 was spent during the post-closure period to make infrastructure modifications that increased the resilience of the closure system to improve its capability to withstand certain power outages and heavy precipitation events. Currently, the recently established RCRA compliant Trust Fund set up by the GSWA and the Receiver is funded with approximately \$32.5 million. Also, Brown and Caldwell's Year 7 (June 2024 through May 2025) budget in its contract is approximately \$1.1 million.

Approach to Managing the Ordot Dump Post-Closure Facility

The GSWA Board of Directors and its management will be responsible for the closed Ordot Dump and the daily operations and maintenance of the closure system using the current contract between the Receiver and Brown and Caldwell, which will be assigned to GSWA and ends in September 2027. All current activities related to the Ordot Dump's closed facility will

MEMORANDUM

remain intact until the termination of the existing Brown and Caldwell contract assuming all work by the contractor is performed in accordance with contract. The one caveat to this is in vegetation management, which the GSWA Board and its management believe can be performed in a more cost-effective manner than is currently being done. The parties believe that such a change in who does work activities such as weed eating and mowing is reasonable to explore.

GSWA management has designated three (3) current GSWA employees who will be responsible for replacing the oversight the Receiver has performed for the management of the closed Ordot Dump.

Irvin Slike is currently the General Manager for GSWA. He has a background in solid waste that includes overseeing closed disposal sites. Dan Galiza has approximately 17 years as an engineer for the Guam Water Authority and, beginning in April 2008, worked with the Receiver to manage the daily work activities at the Ordot Dump before it was closed to receive Municipal Solid Waste for disposal. After the termination of the Ordot Dump's acceptance of solid waste was implemented, he began and continues to work as a contract manager in charge of the Layon Landfill, Residential Transfer Station, and Household Hazardous Waste Facility. He currently oversees the work activities for GSWA to comply with permits related to the Layon Landfill. His background at GWA provides him with a particular set of skills that would be of use at the closed Ordot Dump as it relates to storing and pumping leachate to GWA and storm water management.

As the Court is aware, Receiver representative Chris Lund, a Professional Engineer with training and extensive background with landfills, currently performs the oversight of the work of the contractor at the closed Ordot Dump as well as edits and writes permit and consent decree required reports. Approximately 35 percent of his regular full-time is currently being used for the oversight of the closed Ordot Dump. GSWA will assume these hours and more, if needed, between the combined efforts of Mr. Slike and Mr. Galiza.

Supporting Mr. Slike and Mr. Galiza in this effort will be William Janasak a licensed Professional Engineer on Guam working with EA Engineering, Science, and Technology, Inc., which GSWA has under contract to provide professional services. GSWA has stated that the current contract allows GSWA to utilize Mr. Janasak for work activities at the closed Ordot Dump. [Subject to GSWA Counsel and Guam Attorney General's office review for compliance with Guam procurement laws and regulations.]

GSWA's current Comptroller is Kathrine Kakigi who is well known to this Court from her prior job as the Finance Manager at GovGuam's Department of Administration (DOA). The Receiver has worked with her since 2008. Her experience working with the Receiver, in her previous role as the Finance Manager for GovGuam's DOA, and now as Comptroller for GSWA and her training as a certified accountant makes her especially prepared to assume the financial management responsibilities associated with the closed Ordot Dump, including decisions relating to the investment of the trust established to fund the remaining closure activities,

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requirements for escalation adjustments, if required, and process for reimbursement and other withdrawals. Mr. Gershman and Ms. Kakigi currently work together to make sure GSWA finances related to the Ordot Dump are managed and organized. This will continue into the transition and the parties are confident that this will be a seamless transition. Mr Gershman currently spends approximately 153 hours annually performing this work. Mrs. Kakigi can assume this work into her monthly activities at GSWA and can do so relatively quickly.

Training

The parties have agreed to create a formalized training program both in seminar and on-site settings. The training will be dedicated to informing designated GSWA personnel and its contractor on the overall system that makes up the closed Ordot Dump and on the operations and maintenance needed to support that system.

The Receiver and Brown and Caldwell will prepare together the curriculum described below, provide existing appropriate documents in a binder for each participant from GSWA. Irvin Slike, Dan Galiza, and William Janasak will be participating on behalf of GSWA.

Training Course Outline:

Overview:

- Regulatory and Consent Decree Responsibilities
 - Current regulatory and remaining consent decree requirements for GSWA

Specific Discussions:

- Ground Water Collection and Handling Systems
 - System Parameters
 - Manufacturer and lifespan
 - Operations
 - Maintenance
- Surface Water Drainage System
 - System Parameters
 - Manufacturer and lifespan
 - Operations
 - Maintenance
- Leachate Collection and Removal System
 - System Parameters
 - Manufacturer and lifespan
 - Operations
 - Maintenance
- Landfill Gas Collection System

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- System Parameters
- Manufacturer and lifespan
- Operations
- Maintenance
- Landfill Gas Control System
 - System Parameters
 - Manufacturer and lifespan
 - Operations
 - Maintenance

Timeline

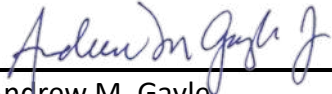
Once the Court orders the transition process from Receiver to GSWA to begin, the parties will set the dates for the training sessions and Mr. Gershman and Mrs. Kakigi will work together to hand off the Receiver’s remaining financial responsibilities to GSWA.

The contract with Brown and Caldwell will officially be assigned over to GSWA. The parties believe these activities could be completed within 60 days under normal circumstances. Once the tasks have been completed successfully, the parties will report the status of the transition to the Court no later than sixty (60) days after the Court’s order to initiate the transition process. Upon completion of these tasks, the Receiver will notify the Court that GSWA has successfully achieved these tasks and the parties will request the Court order transition of the Ordot Dump Post-Closure Facility to GSWA.


Conclusion

Both parties have worked together to agree on this transition plan and believe the transition can be implemented in a successful and methodical manner.

AGREED UPON BY:

30 October 2024

Andrew M. GayleDate
Chairman, Guam Solid Waste Authority Board of Directors

October 31, 2024

Harvey W. GershmanDate
Federal Receiver Representative for the Guam Solid Waste Authority,
Gershman, Brickner & Bratton, Inc