

GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS MEETING AGENDA

THURSDAY, JUNE 19, 2025 @ 1:00PM VIA VIDEO CONFERENCE

- I. CALL TO ORDER
- II. ROLL CALL
- III. DETERMINATION OF PROOF OF PUBLICATION
- IV. APPROVAL OF AGENDA ITEMS
- V. APPROVAL OF MINUTES
- VI. REPORTS
 - A. RECEIVER REPORTS
 - i. RECEIVERSHIP UPDATE
 - ii. TRANSITION PLAN UPDATE
 - B. MANAGEMENT REPORTS
 - i. OPERATIONAL UPDATE
 - ii. FINANCIAL REPORT
 - C. LEGAL COUNSEL'S REPORT
 - D. COMMITTEE REPORTS
- VII. UNFINISHED BUSINESS
 - A. RATE CASE WITH PUBLIC UTILITIES COMMISSION
 - B. ISLAND WIDE TRASH COLLECTION INITIATIVE
 - i. PROPOSED BILL
 - C. LAYON CELLS 1 AND 2 CLOSURE
 - D. SUCCESSION PLANNING
- VIII. NEW BUSINESS
 - IX. COMMUNICATIONS AND CORRESPONDENCE
 - X. PUBLIC FORUM MEMBERS OF THE PUBLIC TO CONTACT GSWA TO BE PLACED ON THE AGENDA IF THEY WISH TO ADDRESS THE BOARD.
 - XI. NEXT MEETING
- XII. ADJOURN

Guam Solid Waste Authority Board of Directors Meeting Thursday, June 19, 2025 – 1:00 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 REGULAR BOARD MEETING JUNE 19, 2025 AT 1:00 PM. THE MEETING WILL BE CONDUCTED VIA ZOOM.

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

For more information, please contact GSWA Admin at <u>admin@gswa.guam.gov</u> 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.



OFFICE OF MICHAEL J GATEWOOD LLC

IN THE SUPERIOR COURT OF GUAM

IN THE MATTER OF THE ESTATE

FRANCISCO C. BLAS and

CECILIA S. BLAS,

Deceased.

PROBATE CASE NO. PR 0068-25

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by Amanda F. Blas,

Administrator of the Estate of FRANCISCO C. BLAS

and CECILIAS. BLAS deceased, to the creditors of,

and all persons having claims against said Estate

or against said Decedent, that within sixty (60)

calendar days after the date of the first

publication of this notice, they either file them

with necessary vouchers in the Office of Clerk of

the Superior Court of Guam, or exhibit them with

the necessary vouchers to said Administrator or

her attorneys of record, OFFICE OF MICHAEL J

GATEWOOD LLC, 330 Heman Cortez A venue,

Suite 300, Hagåtña, GU 96910, the same being

the place for the transaction of the business of

/s/ MICHAEL J. GATEWOOD

DATED: Hagåtña, Guam, JUNE 5, 2025.

MICHAEL J. GATEWOOD

michael@gatewoodlegal.com 330 Hernan Cortez Avenue, Suite 300 Hagātīa, GU 96910 Tel No. 671.473.6285 Cel No. 671.488.6285

PUBLIC NOTICE

ANTONIO B. WON PAT INTERNATIONAL AIRPORT AUTHORITY, GUAM NOISE EXPOSURE MAP ACCEPTANCE

Pursuant to Section 107(a) & (b) [Title 49, United States Code, Section 47506] of the Airport Safety and Noise Abatement Act of 1979, as amended, notice is hereby given that on April 28, 2025 the Federal Aviation Administration has completed its evaluation of, and has formally accepted, the Noise Exposure Map for Antonio B. Won Pat International Airport, located in Tamuning, Guam that was prepared pursuant to Title 14, Code of Federal Regulations, Part 150 (14 CFR Part 150). The noise exposure map and supporting documentation are accessible for public review at the offices of the Antonio B. Won Pat International Airport Authority, 355 Chalan Pasaheru, Tamuning, Guam 96913.

This ad is paid for by GIAA.

RAY CRUZ HADDOCK, ESQ. PACIFIC LAW PROFESSIONALS, PLLC

277 Chalan Santo Papa Hagâtña, 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 RAY REYES BARCINAS, DECEASED. PROBATE CASE NO. PRO037-24

NOTICE TO CREDITORS

Notice is given by the undersigned, Joseph P. Claveria, Administrator of the Estate of Ray Reyes Barcinas, deceased, to the creditors of and all persons having claims against Guam or estate or against said decedent, that within (60) days after the first publication of this notice, they either file their claims in the office of the Clerk of the Superior Court of Guam, or exhibit them with the necessary vouchers to PACIFIC LAW PROFESSIONALS, PLLC 277 Chalan Santo Papa Hagâtña, Guam 96910, the same being the place for the transaction of the business of said Estate.

Dated: 30 MAY 2025.

Joseph P. Claveria Administrator

CIVIL SERVICE COMMISSION

KUMISION I SEIBISION SIBI

Bell Tower Suite 201, 710 W. Marine Corps Drive, Hagátña, Guam 96910

Tel: (6/11) 647-1855 - Fax: (6/1) 647-1867

NOTICE OF MEETING

IN-PERSON MEETING AT 9:00 A.M. ON THURSDAY, JUNE 19, 2025.

A live broadcast of this meeting is available to the public on the CSC website at csc.guam.gov or on GovGuam.tv. The public can also access a live stream of this meeting via zoom by using the link or Meeting ID and Passcode provided below. https://us06web.zoom.us/j/82135458707?pwd=x1lqs30qzoINpxm7YoeAVtvXanrj9w.1 (Meeting ID: 821 3545 8707 / Passcode: 317303)

AGENDA

I. CALLTO ORDER.

II. APPROVAL OF MINUTES: 6/03/2025 and

6/05/2025.

III. NEW BUSINESS: None. IV. OLD BUSINESS: (1) HEARING ON THE MERITS. (1) Bills and Laws affecting CSC: None. (2) Administrative Counsel Litigation Update. (3) Board Training: Civil Service Commission Board

Members.

Agency (CQA); 24-AA08S.

V GENERAL BUSINESS:

Eddie L.G. Nangauta vs. Customs and Quarantine VI. ADJOURNMENT.

For special accommodations, please contact Maria P. Masnayon, CSC ADA Coordinator at (671) 647-1872 / (671) 647-1855. /s/ Daniel D. Leon Guerrero, Executive Director Paid by the Civil Service Commission



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CELLS 1 AND 2 CLOSURE D. SUCCESSION PLANNING VIII. NEW BUSINESS IX. COMMUNICATIONS AND CORRESPONDENCE X. PUBLIC FORUM - MEMBERS OF THE PUBLIC TO CONTACT GSWA TO BE PLACED ON THE AGENDA IF THEY WISH TO ADDRESS THE **BOARD. XI. NEXT MEETING XII. ADJOURN**

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LUJAN & WOLFF LIP

said Estate.

Attorneys at Law Suite 300, DNA Building 238 Archbishop Flores Street Hagātña, Guam 96910 Telephone (671) 477-8064/5 Facsimile (671) 477-5297 Attorneys for Vivian R. U. Ballesta

> IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF ANNIE TORRES UNTALAN, Deceased.

PROBATE CASE NO. PRO038-25

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by the undersigned, VIVIAN ROSE UNTALAN BALLESTA, Executrix of the Estate of ANNIE TORRES UNTALAN, Decedent, to the creditors of Decedent and all persons having claims against Decedent, that within sixty (60) calendar days after the first publication of this notice, they must file their claims, with the necessary vouchers, in the office of the Clerk of the Superior Court of Guam, or present their claims, with the necessary vouchers, to Executrix at the Law Office of Lujan & Wolff LLP, Suite 300, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam 96910.

Dated: May 07, 2025

/s/ VIVIAN ROSE UNTALAN BALLESTA Executrix



DESTINU GUAHAN A GUAM STATE SMALL BUSINESS CREDIT INITIATIVE 590 S. MARINE CORPS, DR. SUITE 511 ITC BLD TAMUNING, GUAM 96913 TEL (671) 647-4332 FAX (671) 649-4146 www.investguam.com

NOTICE OF REGULAR BOARD MEETING

Destinu Guahan, a Guam State Small Business Credit Initiative, will be holding its Regular Board of Directors meeting on

THURSDAY; JUNE 19, 2025 at 2:30PM

via Zoom and in the GEDA conference room located in Suite 511, 5th floor, International Trade Center (ITC) Building, 590 South Marine Corps Drive, Tamuning, Guam. For the link request or for persons requiring special accommodations, please contact GEDA's coordinator, Angelene Rios at 671-647-4332 or at angelene.rios@investguam.com. The meeting will be streamed live on GEDA's YouTube channel - investguam.com/live.

Call to Order

11. Inifresi

III. Roll Call

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D

A

IV. Approval of Agenda V.

Approval of Minutes April 2025; April 24, 2025

G VI. President's Remarks

VII. Old Business

a. Tano Table Approval

b. Tasi Malt Approval

VIII. New Business:

a. Welcoming of newly appointed

Directors:

1. GEDA Acting CEO/Administrator and Deputy Administrator

2. Rita Jugo: VP. Bank of Hawaii

b. Voting of DGVC Secretary and Treasurer

c. Bayview Aquarium, LLC. Presentation

d. Pinpoint Guam Real Estate, LLC

Presentation

e. Updating of DGVC Check Signers & Online Banking.

IX. Public Comment

X. Adjournment

Pursuant to PL 26-12, funding for this ad was paid by Destinu Guahan.

/s/ CARLOS P BORDALLO, ACTING DESTINU GUAHAN SECRETARY



HENSEL PHELPS

CRANE OPERATOR POSITION Available. Must reside in **Guam and have NCCCO** Crane Certification.

Please contact Chad Hogan of **Hensel Phelps Construction** @ 671-488-3159.



Francis E. Santos

CCU Chairman

BID NO .:

GPA-066-25

GUAM POWER AUTHORITY

ATURIDÄT ILEKTRESEDÄT GUÄHAN P.O. BOX 2977 • HAGĂTÑA, GUAM U.S.A. 96932-2977 Telephone Nos. 671-648-3045/55 or Facsimile 671-648-3165

INVITATION FOR BID

John M. Benavente, P.E. General Manager

This notice is paid for by the GUAM POWER AUTHORITY REVENUE FUNDS
ATORY
Public Law 26-12

MANDATORY

DUE DATE: TIME:

PRE-BID/SITE VISIT: GPA-046-25 06/26/2025

9:00 A.M.

07/17/2025

TIME: 10:00 A.M.

DESCRIPTION: Replace P-047 Existing Metal

Cross Arms From Harmon Substation To Maui Well Project (Design-Build) (CIP)

(*\$250.00 Non-Refundable Fee)

(Revenue)

Pole Mounted Transformers 07/02/2025 9:00 A.M.

Bid packages may be picked up at the GPWA Procurement Office, Room 101, 1st. Floor, Gloria B. Nelson Public Services Building, 688 Route 15, Mangilao, Guam 96913. All interested firms should register with our GPA's Procurement Division to be able to participate in the bid. Please call our office at (671) 648-3054 / 3055 to register. Registration is required to ensure that all "Amendments and Special Reminders" are communicated to all bidders throughout the bid process. Procurement instructions are posted on the Authority's web site at https://notices.guam.gov.

/s/ John M. Benavente, P.E. General Manager



buying · selling · hiring

RESCARCH CORPORATION OF THE UNIVERSITY OF GUAM

BOARD OF DIRECTORS REGULAR MEETING

Thursday, June 19, 2025, at 3:00 pm Held via Registered Zoom Conference Registered Zoom Link Available at: https://www.uog.edu/rcuog/

AGENDA

1.0 CALL TO ORDER

2.0 **MEETING MINUTES**

ACTION 2.1 Regular Meeting Minutes of March 07, 2025

CHAIRMAN'S REMARKS

NEW BUSINESS

INFORMATION 4.1 Acting Executive Director's Report to the Board

Amended Resolution No. 25-04 Relative to Approving an Incentive for ACTION

RCUOG Employees Who Earn Procurement, Grant or HR Certifications

ACTION Resolution No. 25-05 Relative to Amending the RCUOG Employee

ACTION Resolution No. 25-06 Relative to Amending the RCUOG Travel Policy

5.0 ADJOURNMENT

For more Information, contact Michael Conner, RCUOG Executive Director connerm@triton.uog.edu (671) 735-0250



(PHHS) Block Grant.

GOVERNMENT OF GUAM DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT

PETERUDHN O, CAMACHO, MPS

The Department of Public Health and Social Services (DPHSS) will convene for the 2nd Advisory Committee Meeting with a Public Hearing for the FY 2025 Preventive Health and Health Services

This is scheduled for Thursday, June 19, 2025 starting at 10AM at the DPHSS Headquarters, 155 Hesler Place, Hagatina, Guam. The purpose of the event is to give the general public the opportunity to review and provide input on the planned use of the FY 2025 PHHS Block Grant fund.

Agenda

Agenda
1. Welcome, Introductions and Opening Remarks
2. Review of Minutes – January 17, 2025
3. About the PHHS Block Grant
4. FY 2024 Proposed Changes/New Activities
5. FY 2025 Second Draft of Work Plan

6. Discussions and Final Recommendations

7. Closing Remarks 8. Adjournment

The public is welcome to view the meeting and hearing via live stream at https://www.facebook.com/GuamDPHSS. Individuals requiring special accommodations or information or wish to submit public testimony may contact Lawrence Jay M. Alcairo at (671) 922-2563 or via email at lawrence.alcairo@dphss.guam.gov.

The Centers for Disease Control and Prevention (CDC), Department of Health and Human Services (HHS) provided financial support for this publication through the Preventive Health and Health Services (PHHS) Block Grant Award No. 1 MB0 IPM000030 01-00. The award provided 0.0564% of total costs and totaled \$224.00. The contents are those of the author. They may not reflect the policies of the Department of Health and Human Services or the U.S. government.



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JUDICIARY OF GUAM Guam Judicial Center 120 West O'Brien Drive Hagåtña Guam Guam 96910-5174 Tel:(671) 475-3300 Fax: (671) 475-3140 www.guamcourts.org

NOTICE OF PUBLIC MEETING AND EXECUTIVE SESSION

The Judicial Council of Guam will conduct its monthly meeting on Thursday, June 19, 2025, at 12:00 p.m. in the Monessa G. Lujan Appellate Courtroom, Guam Judicial Center, 120 West O'Brien Drive, Hagātīna.

The meeting will also be streamed live on the Judiciary of Guam YouTube https://youtube.com/@TheJudiciaryofGuam

The following agenda is available on the Judiciary of Guam website: http://www.guamsupremecourt.com/Judicial-Council/Judicial-Council-of-Guam.asp

AGENDA

I. CALL TO ORDER
II. PROOF OF DUE NOTICE OF MEETING: June 12, 2025; June 17, 2025
III. DETERMINATION OF QUORUM

IV. READING AND DISPOSAL OF MINUTES: May 15, 2025 Regular Meeting V. OLD BUSINESS

A. Judiciary FY 2025 Remittances Pursuant to Applicable Law
 B. eCourt and eSupervision Transition
 VI. NEW BUSINESS

A. JC Resolution JC25- Relative to Amending Special Process Server Regulations
B. JC Resolution JC25- Relative to Adopting a Training Program for Special Deputy Marshals
C. Notice of the Next Meeting (Thursday, July 17, 2025)
VII. COMMUNICATIONS

VIII. PUBLIC COMMENT

A. Guam Bar Association - President's Report B. Court Employees Association IX. EXECUTIVE SESSION

A. Ongoing Litigation
X. ADJOURNMENT

Any person(s) needing special accommodations, auxiliary aids, or services, please contact the Administrator of the Courts at 671-475-3544 or Jessica Perez-Jackson at 671-475-3300.

This ad was paid for with Government of Guam funds.

CHIEF JUSTICE ROBERT J. TORRES

Chairman Chairman



GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS MEETING MINUTES

THURSDAY, MAY 22, 2025 VIA VIDEO CONFERENCE

I. CALL TO ORDER

Chairman Gayle called the meeting to order for the Guam Solid Waste Authority (GSWA) Board of Directors' meeting at 1:13pm.

II. ROLL CALL

Board Members:

Andrew Gayle Chairman
Minakshi Hemlani Vice Chair
Peggy Denney Secretary
Jim Oehlerking Member

Management & Staff:

Irvin Slike General Manager Kathrine Kakigi Comptroller

Alicia Fejeran Chief of Administration
Antoinette Martinez Administrative Assistant
Shannon Taitano GSWA Legal Counsel

Guests:

Harvey Gershman

GBB Federal Receiver Representative

Attorney for GBB Federal Receiver

Guam Daily Post

III. DETERMINATION OF PROOF OF PUBLICATION

1st Publication with Guam Daily Post, Thursday, May 15, 2025 2nd Publication with Guam Daily Post, Tuesday, May 20, 2025

IV. APPROVAL OF AGENDA ITEMS

Chairman Gayle proposed approving the agenda items as stated. Vice Chair Minakshi Hemlani made a motion to approve the agenda. Member Jim Oehlerking seconded the motion, which passed unanimously.



V. APPROVAL OF MINUTES

Chairman Gayle inquired if Secretary Denney had reviewed the minutes, given that the Secretary had not yet joined the meeting. Administrative Assistant Antoinette Martinez responded that she did, in fact, review and approve the minutes. Member Jim Oehlerking made a motion to approve the minutes of the Board meeting held on April 27, 2025. Vice Chair Hemlani seconded the motion, and it passed unanimously.

VI. REPORTS

a. RECEIVER REPORTS

i. RECEIVERSHIP UPDATE

Receiver Representative Harvey Gershman outlined topics the Receiver prepared to discuss, which included updates on Leachate Flow, the Guam Waterworks Authority (GWA) Claim, the status of the Post-Closure Accounts, the Transition Plan, Termination of Receivership.

Receiver Representative Chris Lund briefly reported on the leachate volumes for April 2025. He reported that there were 242,230 gallons (7,800 gallons per day) of leachate flow treated, as well as 2.43 inches of rainfall for April. He shared that it has been two years since Typhoon Mawar has passed and all leachate has been sent to GWA to be treated. As a result, there are no other releases from the facility. He stated that for the period of January to April 2025, the estimated amount of leachate treated was 1,926,694 gallons. He reiterated that this amount is an estimate, due to the GWA meter malfunction as discussed in previous Board meetings. He reported that GWA has yet to correct the January and February 2025 invoices, but they do acknowledge the meter malfunction.

Attorney Joyce Tang presented a timeline from when settlement discussions began between GWA and the Receiver. She reported that the last offer was made on March 18, 2025 from the Receiver to GWA and currently, GWA has not responded. She reported that a court hearing was held on April 18, 2025 regarding the motions to dismiss filed by GWA and DB insurance. She stated that GBB/Receiver argued that there is an ethical conflict for Kelley Drye to represent GovGuam, noting another court case involving federal contractors. The court also made a finding that the GBB Federal Receiver has standing to represent GSWA in this superior court case. The decision from the Court is now under advisement.

Receiver Representative Gershman reported on the status of the Post-Closure Accounts. He stated that the total of all three accounts by the ending of April 2025 is now at \$38.7M. He noted that he will transfer funds from the Investment Account to the checkbook account to continue paying bills for post-closure costs.



Attorney Tang provided an update relative to the Transition Plan and Termination of Receivership. She reported on the last two requirements to fulfill the Consent Decree. First, Guam EPA's portion of the SEP Completion Report was accepted by the US EPA, for GovGuam's portion to be exchanged for GSWA's Household Hazardous Waste costs. The last pending requirement is for the Receiver to file a Cessation Certification. She added that the Receiver filed a Special Report titled Technical Approach Data Gathering at Ordot Dump in response to the US EPA's request for additional data. The next status hearing is scheduled for May 28, 2025; however, Attorney Tang has requested to have the hearing scheduled June 12, 2025 due to another court hearing obligation. A response is currently pending. Receiver Representative Gershman concluded the presentation by reiterating the official termination of the Consent Decree will occur one year after full payment by the Government of Guam of a \$200K civil penalty and the completion of remaining requirements of consent decree.

a. MANAGEMENT REPORTS

i. OPERATIONAL UPDATE

General Manager Irvin Slike shared that GSWA is pursuing the procurement of onisland and off-island disposal of crushed cars through the use of small purchase bids. He also stated that GSWA is investigating methods of reimbursement through the Recycling Revolving Fund.

GM Slike reported that on May 19, 2025, GSWA launched a program which allows residential customers to self-haul their bulky waste items to the Agat and Harmon transfer stations in lieu of waiting for curbside pickup. He mentioned the Malojloj transfer station is pending due to technical issues. Secretary Denney inquired about the cost of self-hauling items for non-registered customers, to which Chief of Administration Alicia Fejeran responded that it costs \$25.00 for up to five items.

GM Slike continued to report that GSWA has two packer trucks currently using biodiesel, obtained from the facility in Hilo, Hawaii, to which the cooking oil is now being transported. He reported there are no issues thus far using biodiesel as fuel for the trucks. He continued to share that the Agat and Malojloj transfer stations now have solar street lights installed and that GSWA plans to upgrade the cameras for those locations for security purposes, when no personnel are present. He also shared that maintenance has been doing well and GSWA currently has nine functioning refuse trucks.

Lastly, he shared that Senator Lujan's office provided notification that GSWA Board



members Minakshi Hemlani and Corazon Montellano are due for a Nomination Hearing, which is scheduled for June 13, 2025.

Chief of Administration Fejeran reported on Customer Service Indicators for the Month of April 2025. She highlighted a significant increase in phone calls and stated there was a staffing shortage contributing to the 61% answer rate. She stated that the top reasons for incoming calls are missed services and the scheduling of bulky waste appointments. She hopes the self-haul program of bulky waste items will reduce the number of calls, but also noted the ongoing delay of trash collection. Member Oehlerking asked about the plan to lessen missed services. GM Slike reported that there is an ongoing internal project to map customer locations to track missed services and hopes to have that completed within a couple of months. He also reported current issues with Operations personnel attendance and stated that these issues are being handled administratively.

ii. FINANCIAL REPORT

General Manager Slike reported that commercial revenue for April 2025 has increased and is a result of soil, special waste, and biosludge. He mentioned that GWA has introduced a powder-activated carbon and dewatering equipment, which might not be performing as hoped. Per GM Slike, Comptroller Kakigi has agreed to monitor these numbers to ensure revenue from the biosludge is not underestimated.

Comptroller Kakigi reported on the Operating Balance Sheet, highlighting the checking account that DOA has allowed GSWA to create in their system. She stated that the balance indicated in the "Due from other funds" category reflects the funds that are in the checking account created in DOA's system. She further mentioned that the balance indicated in the "Due to other funds" category should be monitored as well to ensure GSWA checking account is not in deficit.

She reported on the GSWA Fund Balance, noting that the Total Net Change in Fund Balance will continue to be a negative amount, due to GSWA now not being obligated to transfer money into the Ordot Post-Closure Fund.

Member Jim Oehlerking inquired about recruitment of the Assistant General Manager of Operations and Technical Support and when their salary would be reflected in the budget. Comptroller Kakigi replied by saying there is an excess revenue of about \$800K to \$900K from the soil disposal, which will also be used to pay the salary of the Assistant Comptroller, who is currently going through the hiring process. GM Slike shared that the Dededo Soil Project will be extended



through the beginning of September and will generate about \$40K per day, adding to the excess in revenue. Chairman Gayle provided a recap, stating that the funds to hire an Assistant Comptroller will reflect in FY2026 budget, and that the funds to pay the candidate who fulfills the Assistant General Manager position most likely will be reflected past the FY2026 budget.

Secretary Denney inquired about what the end goal was regarding GSWA contractual employees. GM Slike responded that per the PUC, GSWA should strive to have no contractual employees. Chairman Gayle mentioned that he spoke with GM Slike regarding looking into the pay levels of the Operations employees to widen the pool of candidates that would be willing to hold Equipment Operator II and Sanitation Worker positions. This will also help with the retention of employees.

Lastly, Comptroller Kakigi reported that there was a temporary drop in commercial collection rates due to the additional special waste, but it is expected to increase next month.

b. LEGAL COUNSEL'S REPORT

None.

c. COMMITTEE REPORTS

None.

VII. UNFINISHED BUSINESS

a. RATE CASE WITH PUBLIC UTILITIES COMMISSION

GM Slike shared that three public PUC hearings will be held on June 17 through June 19, 2025.

a. ISLAND WIDE TRASH COLLECTION INITIATIVE

i. PROPOSED BILL

No updates at this time.

a. LAYON CELLS 1 AND 2 CLOSURE

GM Slike has engaged EA to start part of the closure plan for Layon Cells 1 & 2.

VIII. NEW BUSINESS

a. SUCCESSION PLANNING

Comptroller Kakigi reported that there were four applicants in total for the Assistant Comptroller position, and the panel members decided on Ms. Alma Jean To to fulfill the position. She stated that negotiations were conducted and Ms. To requested for \$110,000K per annum salary. Comptroller Kakigi stated she believes this is a justifiable



salary based on her management experience of 12 years. GM expressed that he was impressed with Ms. To and believes she will succeed.

Secretary Denney motioned to approve Board Resolution GSWA-25-007 relative to the Approval of Hiring an Assistant Comptroller for the Guam Solid Waste Authority. Vice Chair Hemlani seconded the motion and it passed unanimously.

IX. COMMUNICATIONS AND CORRESPONDENCE

None.

X. PUBLIC FORUM

None.

XI. NEXT MEETING

The next Board meeting is scheduled to be held on June 19, 2025 at 1:00pm via video conference.

XII. ADJOURN

A motion to adjourn the GSWA Board of Directors meeting was made by Secretary Denney and seconded by Member Oehlerking. The motion passed unanimously. The meeting was adjourned at 2:14pm.





Briefing for the GSWA Board





June 19, 2025 1:00 PM ChST





Topics

- I. Claim Against GWA
- II. Leachate Flow and Seep Investigations
- III. Transition Plan and Termination of Receivership
- IV. Ordot Dump Post-Closure Funds



FYI: Next Court Joint Status Hearing October 15, 2025 09:00 AM Guam





I. Claim Against the GWA

- Receiver has conferred with Andrew Gayle/Irv
 Slike regarding offers and counteroffers
 - 3/18/25 Receiver responded to GWA 2/14/2025 response with an offer
 - GWA has yet to respond to the Receiver's latest
 3/18/25 offer







GWA Lawsuit Update

- 4/18/25 Hearing held in Superior Court of Guam to hear the Motions to Dismiss filed by GWA and DB Insurance and GovGuam (Kelley Drye represented GovGuam)
- Judge Barcinas issued an order dated April 16, 2025 confirming that GBB has standing to pursue the claims on behalf of GWA in the GPA Lawsuit
- Court has not issued its Decision and Order on the pending Motions to Dismiss







II. Leachate Flow and Seep Investigations

- EPA and Receiver worked together to develop a mutually agreed upon plan to address EPA's concerns expressed in its comments on the leachate flow and seep investigations
- Special Report to Update Tenth Joint Status Report was filed by USA and Receiver (ECF 2189 and exhibits)
 - 1. The purpose is to respond to the Court's direction to the Receiver
 - 2. The plan provides the Initial Technical Approach to address EPA's concerns
 - a. Field investigation to be initiated with the drilling of wells
 - b. Wells to be sampled for a prescribed number of events and specific analytes







II. Leachate Flow and Seep Investigations (cont'd)

EPA-Receiver Initial Technical Approach

- To characterize groundwater on the south side of the Ordot Dump for possible leachate impacts
- To investigate hydrogeologic conditions for a specific area along the south side of the Ordot Dump that may act as a preferential pathway for potentially leachate-impacted groundwater to discharge/release as surface water to the Lonfit River



 EPA supports the Receiver being tasked with implementing the initial technical approach





II. Leachate Flow and Seep Investigations (cont'd)

Anticipated Schedule

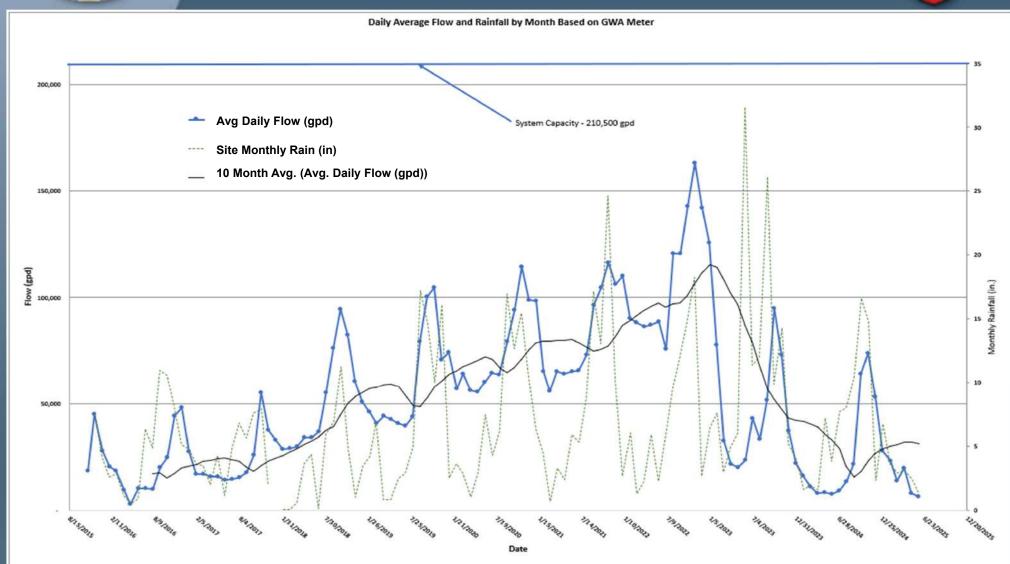
- Results Technical Memo anticipated submittal to EPA within 16 months of initiating field activities
- Key milestones and activities:
 - Choose locations for wells and drill borings in consultation with EPA
 - Permitting
 - Permeability tests
 - Construct and develop wells
 - Sampling and Analysis
 - Draft and Final Technical Memorandums
 - > Ongoing bi-weekly discussions with U.S. EPA, as needed
 - Ongoing timely sharing of technical information with U.S. EPA, as appropriate







Leachate Flow Update (May '25)







II. Leachate Flow and Seep Investigations (cont'd)Leachate Flow Update

 2024 leachate flows closer to the levels experienced in 2016 and 2017 after the repair of GWA Dero Road, and Dero Road leaks are no longer impacting the Ordot Dump Facility

Year	Leachate (Gallons)
2016	7,397,019
2017	8,518,884
2018	18,658,285
2019	23,952,805
2020	27,748,045
2021	30,040,379
2022 (GWA leaks repaired in December)	40,976,930
2023	15,870,700
2024	9,473,154
2025 (thru May)	2,122,144 (5 months)*





II. Leachate Flow and Seep Investigations (cont'd)

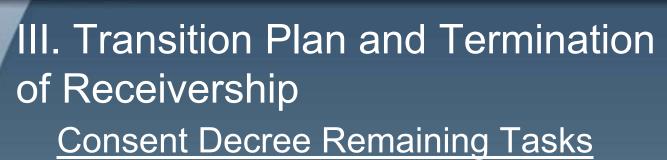
GWA Leachate Volume Treated and Treatment Cost

Year	Gallons	Cost \$
2022	40,976,930	\$1,126,653.88
2023	15,870,700	\$ 358,176.30
2024	9,473,154	\$ 152,382.65
2025 (thru May)	2,122,144*	\$ 34,824.38*



*Estimated due to GWA metering malfunction







Section & Paragraph	Task Description	Responsible Party	Next Steps
IV. COMPLIANCE 8. i. Cessation of Discharge of Pollutants from Ordot Dump into Waters of the United States.	Cease all discharges to waters of the United States from Ordot Dump and submit certification to EPA.	DPW (Now Receiver)	The cessation will be documented by a Certification of Cessation of Discharges, to be issued upon completion of additional monitoring and analysis addressing recent EPA concerns (ECF 2189-2).
VII. SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)	 Perform and complete the SEP as set forth in Appendix C (develop and implement a comprehensive waste diversion strategy for household hazardous waste on Guam). Ensure total expenditure for the SEP is not less than the present value of \$1,000,000. SEP Completion Report and certifications 	 Receiver portion of SEP requirements submitted and approved by EPA GEPA portion of SEP requirements being developed using GSWA operational costs and services provided since GSWA took over its operations. 	GSWA/GEPA working with EPA to finalize an acceptable SEP Completion Report. Receiver will not be participating in this effort.





III. Transition Plan and Termination of Receivership (cont'd)

Consent Decree provisions relating to Court ordered full termination of Receivership:

- •The Consent Decree will remain in effect until the later of
 - (1) one year after the Government of Guam completes all activities contained in Sections III, IV, and VII of the Consent Decree; or
 - (2) the resolution of any matters pending in this Court regarding this Consent Decree. (See Consent Decree, ¶ 56)







III. Transition Plan and Termination of Receivership (cont'd)

Consent Decree provisions relating to Court ordered full termination of Receivership:

• The Consent Decree may also be terminated without a (1) one-year waiting period if GovGuam [Receiver now] requests in writing (including a certification that the applicable requirements have been met) that the United States make a determination that the Consent Decree may be terminated, and the United States agrees that the requirements of Paragraph 56 of the Consent Decree have been met and notifies the Government of Guam and the Court, the Consent Decree shall terminate.

(See Consent Decree, ¶¶ 57 & 58.)





III. Transition Plan and Termination of Receivership (cont'd)

- Remaining Receiver tasks:
 - Ongoing oversight of Ordot Dump post-closure O&M
 - Collecting and providing additional data requested by EPA
 - GWA Lawsuit and settlement negotiations
 - Initiate transition upon order by the Court





IV. Ordot Dump Post-Closure Funds

Bank of Guam Account	Balances as of March 1, 2025	Balances as of April 30, 2025	Balances as of May 31, 2025
TDOA Treasurer***3788	\$ 277,524.28	\$ 261,990.80	\$ 512,003.02
Investment 5159***	\$ 5,669,212.17	\$ 5,250,900.43	\$ 5,012,759.72
RCRA Trust 5175***	\$ 32,912,970.09	\$ 33,222,555.11	\$ 33,391,906.49
Total	\$ 38,859,706.54	\$38,735,446.34	\$ 38,916,669.23

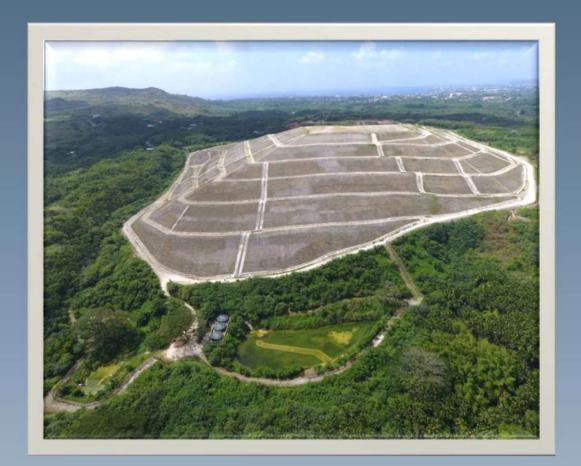




Guam solid WASTE RECEIVER



Si Yu'us Ma'ase





June 19, 2025 Operations Report

GSWA released a Procurement of a shipping and an on-island disposal of crushed cars through the use of small purchase bids. The total amount committed will be \$25,000 and initially paid for by excess revenues in the 2025 budget. GSWA is also investigating methods of reimbursement from the Recycling Fund.

Initial results will be shared on July Meeting, Responses were received on June 18, 2025.

There will be a final PUC Rate Hearing June 19, Dededo Senior Citizens Center 6:30 PM

The next Board meeting will summarize the comments collected to date. PUC will under take further hearings in August. GSWA is still on track for initiating the rates October 2025.

The Dededo Soil project is expected to continue through July

GSWA will have a working elevator soon. A custom made ramp and automated door are remaining items



New trash compactors were installed at all three Transfer Stations. These units replace approximately 12 year old units and should allow for less trips per week for disposal.



USEPA and GEPA inspected Layon landfill on Monday June 9th with stormwater outfalls #2, #8 and #6 needing grass cutting. This was finished June 13th.

GSWA is working on amending Driver and Sanitation pay rates to address retention and recruitment challenges. The recommendation should be ready for Board Decision in August time frame.

The following link describes the relationship to Personnel expenses as it relates to Revenue generated.

https://www.papershift.com/en/lexicon/staff-cost-ratio-formula

Gov Guam personnel costs are 55% of Collection revenue (it drops to 40% if estimated IWC revenue were introduced)

Layon and Harmon TS contractual costs are 79% of the Commercial revenue

GSWA has twelve functioning large refuse trucks.

PACKER TRUCKS IN OPERATION (12)

6389, 6390, 6391, 6393, 6394, 5524, 7530, 7531, 7563, 7564, 5266, & 5269.

No Repairs as of 6/15

GSWA Operations accountability log for month of MAY

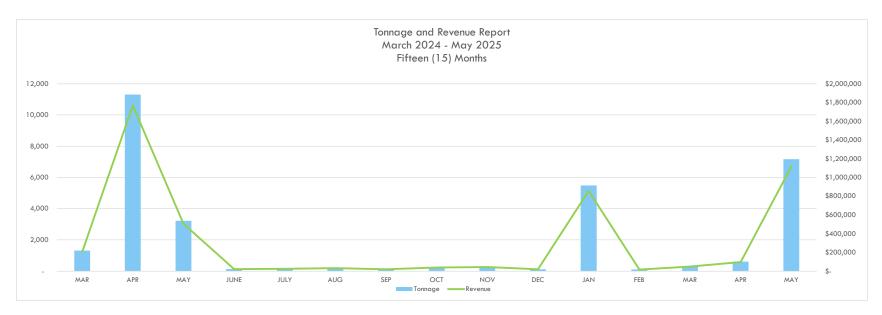
GOV Sun	nma	ry	PHI	PHR Summary			
TOTAL EMPLOYEES: <u>32</u>		Percent%	TOTAL EMPLO	OYEES: <u>12</u>	Percent		
Sick Leave	25	19.08%	Sick Leave	0	0.00%		
Annual Leave	12	9.16%	Annual Leave	0	0.00%		
Leave Without Pay	28	21.37%	Leave Withou	t Pay 15	45.45%		
Unexcused Absence	32	24.43%	Unexcused Ab	sence 2	6.06%		
Undetermined Status	24	18.32%	Undetermined	d Status 16	48.48%		
Miscellaneous Leave	10	7.63%	Miscellaneous	Leave 0	0.00%		
Total Absences	131	100.00%	Total Absence	es 33	100.00%		
Average Absenteeism R	late:	18.61%	Average Abse	nteeism Rate:	12.50%		
MASS CALLOUTS (1	L5% O	R MORE)	MASS CAL	MASS CALLOUTS (15% O			
<u>16</u>				<u>11</u>			

P.O.#	DELIVERY DATE	DESCRIPTION	AMOUNT
P246R00234	DELIVERED	FAR EAST EQUIP CO - 3EA STATIONARY COMPACTOR & 6EA ROLL OFF CONTAINERS	\$ 445,500.00
P246R00235	DELIVERED	FAR EAST EQUIP CO - 1EA MOBILE CAR CRUSHER	\$ 336,000.00
P246R00237	DELIVERED 6/10/2025	CARS PLUS - 1EA FLAT BED TRUCK (2024 RAM 5500)	\$ 128,285.00
P256R00082	DELIVERED	FAR EAST EQUIP CO - 1EA COMPACT LOADER W/ ATTACHMENTS	\$ 228,261.18
P256R00083	ETA 7/7/2025	MORRICO - 1EA COMPACT LOADER W/ ATTACHMENTS	\$ 180,557.00
P256R00087	7/17/2025	CARS PLUS - 1EA UTILITY SERVICE TRUCK	\$ 212,423.00
P256R00096	6/30/2025	ELEVATOR UNIT & INSTALLATION	\$ 113,874.00
P256R00111	7/31/2025	BIODIESEL PRODUCTION EQUIPMENT	\$ 488,620.00
P256R00148	7/4/2025	BEAR-PROOF TRASH CARTS	\$ 55,907.00
P256R00147	7/4/2025	95-GALLON TRASH & RECYCLE CARTS	\$ 95,832.00
P256R00120	11/6/2025	FAR EAST EQUIP CO - 1EA 24 CUBIC YARD SIDE LOADING REFUSE TRUCK	\$ 509,345.76
P256R00130	(1 of 2 Delivered) ETA 9/16/2025	FAR EAST EQUIP CO - 2EA SUPER DUTY TRUCKS W/ REFUSE HOPPER (BABY PACKER)	\$ 268,613.30
P256R00205	7/16/2025	MONSTER AUTO DBA AUTO SPOT - 1EA 10,000-GAL BIODIESEL STORAGE TANK	\$ 58,725.00
P256R00221	7/21/2025	BENSON GUAM ENT 2EA 3,000-GAL CONICAL TANK	\$ 16,999.98
P246R00074	8/31/2025	FAR EAST EQUIP CO - 2EA 24CY SIDE LOADING REFUSE TRUCKS	\$ 986,399.84
P246R00096	8/21/2025	WORLDWIDE ENTERPRISES INC - 2EA 24CY REFUSE TRUCK W/REAR LOADER	\$ 847,645.60
PENDING AWARD	ETA: 4/1/2026	1EA DIESEL ROLL-OFF TRUCK	\$ 384,999.00

PERFORMANCE INDICATORS											
RESIDENTIAL TRASH COLLECTION:	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	DIFFERENCE			
NO. OF TRASH COLLECTIONS:	86,284	86,364	86,636	87,060	87,408	88,000	87,964	-36			
MISSED SERVICE:	263	296	440	308	360	454	544	90			
CUSTOMER SERVICE:											
EMPLOYEE COUNT (PHONES):	2	2	2	2	2	2	1	1			
EMPLOYEE COUNT (WALK IN):	2	2	2	2	2	2	1	1			
EMPLOYEE COUNT (EMAILS & SUPERVISION):	1	1	1	1	1	1	1	0			
TOTAL EMPLOYEE COUNT:	5	5	5	5	5	5	3	2			
								40.0			
TOTAL WALK-INS:	670	921	1028	886	931	922	858	(64)			
CALLS RECEIVED:	3,094	3,664	4,214	3,673	3,753	4,171	4839	668			
CALLS ANSWERED:	2,248	2,532	2,955	2,524	2,584	2,553	2,244	(309)			
CALLS ABANDONED	844	1,103	1,221	1,149	1,169	1,618	2,681	1,063			
ANSWER RATE:	73%	69%	70.10%	69.00%	69%	61%	46%	-15%			
AVERAGE WAIT TIME:	0:01:58	0:02:29	0:02:36	0:02:50	0:02:30	0:03:35	0:05:33	0:01:58			
AVERAGE HANDLE TIME:	0:02:41	0:02:41	0:02:43	0:02:54	0:02:45	0:02:39	0:02:37	-0:00:02			
AVERAGE TIME TO ABANDONMENT:	0:01:44	0:02:56	0:03:19	0:03:37	0:02:29	0:04:11	0:05:40	0:01:29			

Tonnage and Revenue Report March 2024 - May 2025

MAR APR MAY JUNE JULY AUG OCT NOV DEC FEB MAY Tonnage 1,316 11,309 3,220 138 158 196 122 234 270 121 5,484 105 289 607 7,164 \$ 207,885 \$1,769,712 \$ 505,670 \$ 22,305 \$ 25,284 \$ 31,529 \$ 19,957 \$ 38,391 \$ 44,126 \$ 19,177 \$ 856,155 \$ 16,857 \$48,223 \$ 96,662 \$1,118,285 Revenue

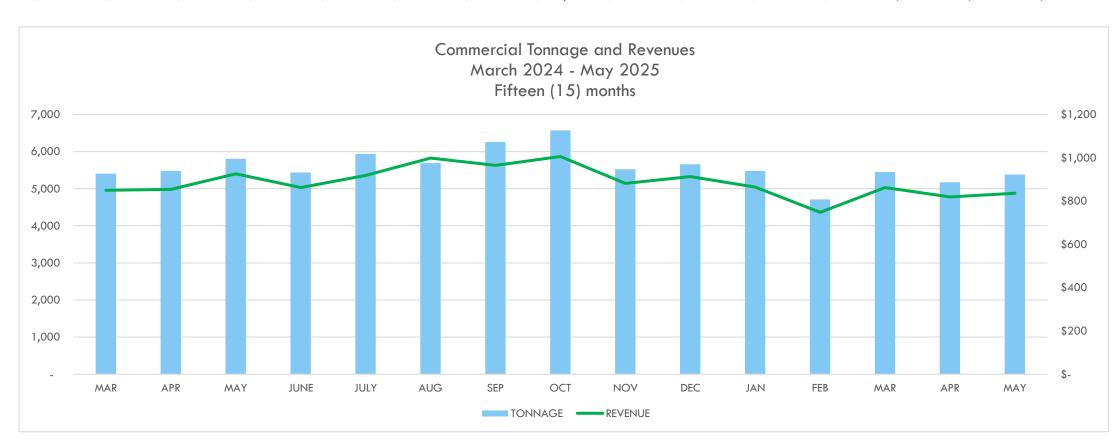


Special Waste Type by Tons:

	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	May
Treated Wood	142	1 <i>7</i> 6	312	138	158	196	122	234	270	121	110	100	289	195	164.56
Asbestos	0	0	0	0	0	0	0	0	0	0	13	5	0	3	2.47
Rubberized Paint	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-
Regulated Soil	1,122	10,936	2,908	0	0	0	0	0	0	0	5,361	0	0	410	6,996.50
Non-Regulared Soi	51	197	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	1,316	11,309	3,220	138	158	196	122	234	270	121	5,484	105	289	607	7,163.53

Commercial Tonnage and Revenues Period March 2024 - May 2025 Fifteen (15) months

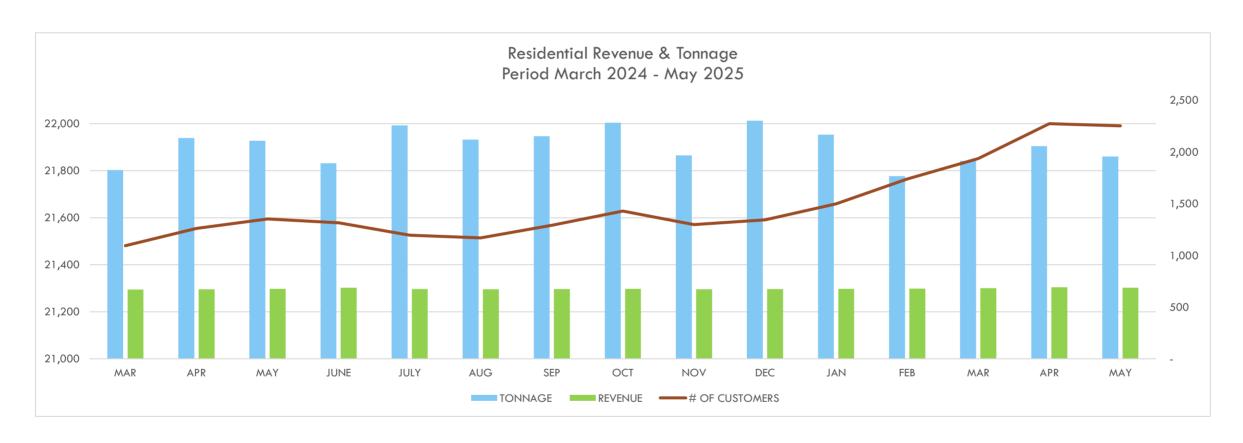
MAR APR MAY JUNE JULY AUG SEP OCTNOV DEC JAN FEB MAR APR MAY 5,435 5,938 5,527 5,663 TONNAGE 5,409 5,480 5,808 5,691 6,256 6,573 5,484 4,712 5,449 5,176 5,385 REVENUE \$ 850 \$ 854 \$ 926 \$ 863 \$ 918 \$ 999 \$ 965 \$ 1,006 \$ 882 \$ 913 \$ 865 \$ 748 \$ 819 \$ 836 863 \$



Residential Revenue & Tonnage Period March 2024 - May 2025

Fifteen (15) months

	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
TONNAGE	1,824	2,133	2,108	1,890	2,256	2,118	2,151	2,283	1,966	2,303	2,168	1,766	1,915	2,057	1,954
REVENUE	\$ 669	\$ 672	\$ 676	\$ 687	\$ 675	\$ 672	\$ 675	\$ 676	\$ 673	\$ 674	\$ 676	\$ 679	\$ 682	\$ 692	\$ 687
# OF CUSTOMERS	21,481	21,555	21,595	21,579	21,526	21,514	21,568	21,628	21,571	21,591	21,659	21,765	21,852	22,000	21,991



Guam WaterWorks Authority Biosolids Billings Comparative

Twelve (12) Months Comparative

•	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
FY24/25	\$ 86,527	\$ 84,817	\$ 88,352	\$ 84,595	\$112,389	\$110,748	\$ 109,651	\$ 106,419	\$ 96,336	\$ 116,612	\$ 119,270	\$ 96,314
FY23/24	\$ 35,164	\$ 79,091	\$ 91,761	\$ 51,868	\$ 80,266	\$ 82,601	\$ 104,520	\$ 96,030	\$ 95,429	\$ 98,195	\$ 85,019	\$ 103,850

