

### Guam solid WASTE RECEIVER



#### **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)
  - 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

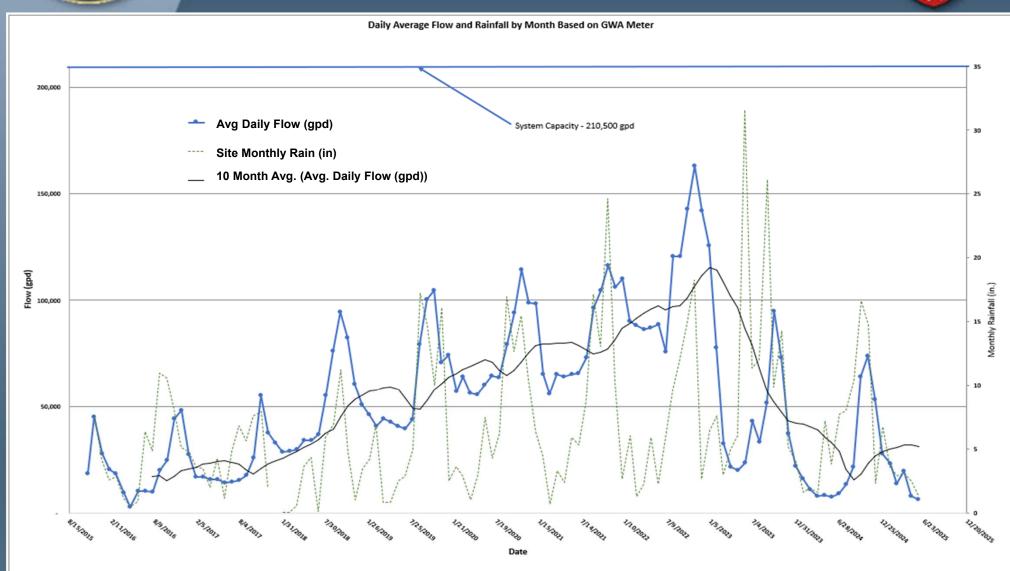
- Results Technical Memo anticipated submittal to EPA within 16 months of initiating field activities
- Key milestones and activities:
  - Choose locations for wells and drill borings in consultation with EPA
  - Permitting
  - Permeability tests
  - Construct and develop wells
  - Sampling and Analysis
  - 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





# III. Transition Plan and Termination of Receivership <u>Consent Decree Remaining Tasks</u>

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)	<ul> <li>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).</li> <li>Ensure total expenditure for the SEP is not less than the present value of \$1,000,000.</li> <li>SEP Completion Report and certifications</li> </ul>	<ul> <li>Receiver portion of SEP requirements submitted and approved by EPA</li> <li>GEPA portion of SEP requirements being developed using GSWA operational costs and services provided since GSWA took over its operations.</li> </ul>	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







#### Si Yu'us Ma'ase



