Guam Solid Waste Receiver

GBB

Briefing for the GSWA Board

October 29, 2026 1:00 PM ChST

Guam Solid Waste Receiver
Gershman, Brickner & Bratton, Inc.

guamsolidwastereceiver.org

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Receiver Presentation Topics

I. Cessation Certification

- Status of the EPA Additional Work

II. Ordot Dump Operations

- Treated Volumes* Status
- Ongoing Routine and Non-Routine Operations

III. Ordot Dump Post-Closure Funds

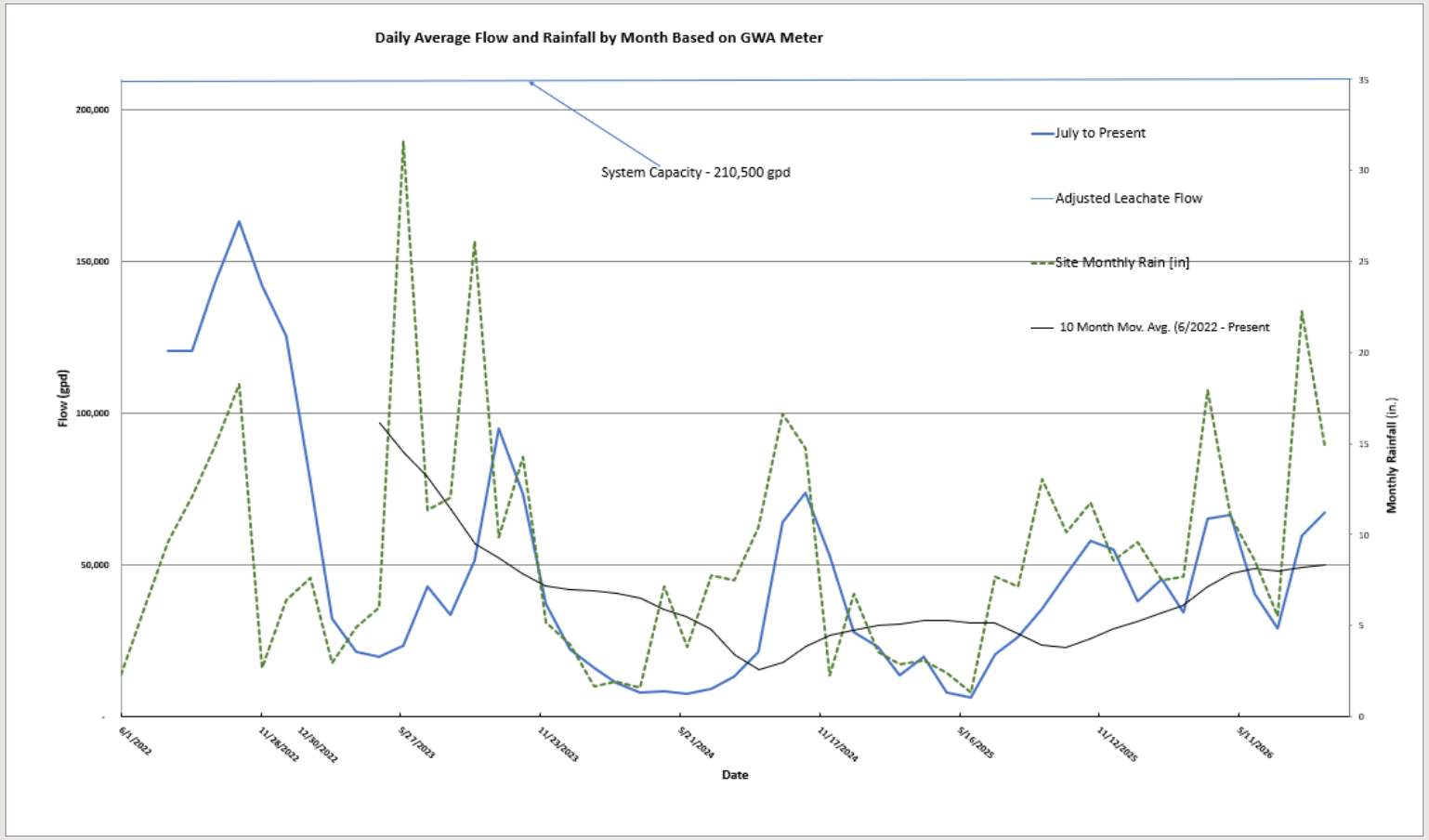
** 'Treated Volumes' as used throughout refers to 'leachate and impacted groundwater collected and treated by GWA'*

I. Cessation Certification Status of the EPA Additional Work

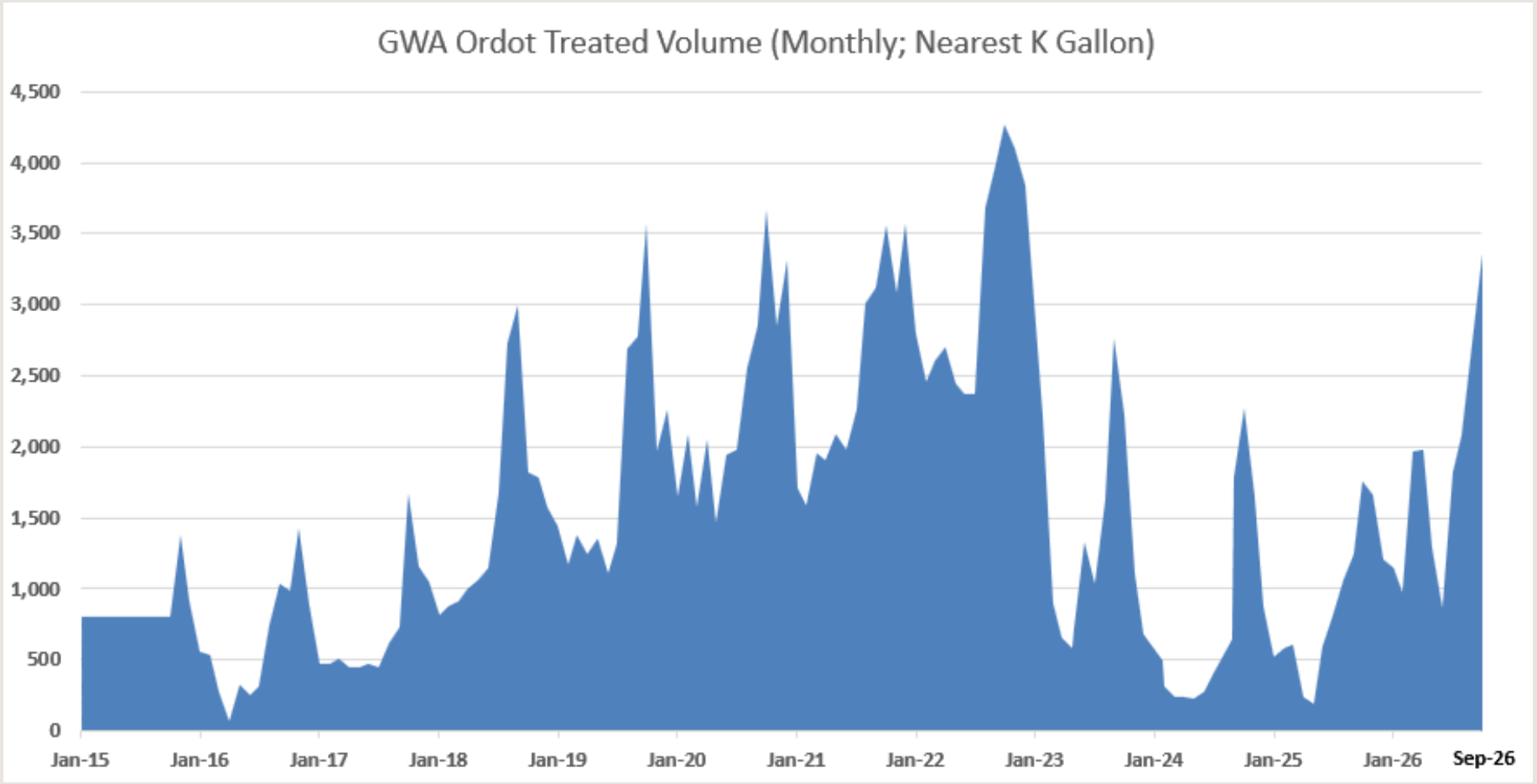
Status of Additional Investigations for EPA requested Data

- Key milestones and activities since last month's Board report on September 29, 2026:
  - Final MW-17 Tech memo submitted to U.S. EPA and Tech Team on Oct 10/19. This is the final Technical Document that we anticipate to be submitted before issuing the Cessation Certification Letter
  - Development of Cessation Certification Letter in process
  - Anticipated submittal of Cessation Certification Letter by November 15, 2026
  - Continued Technical Meetings to provide status only on as needed basis (Last Mtg – 10/08)
  - Continued performance of weekly monitoring data needed to support U.S. EPA data review under review

II. Ordot Dump Operations



II. Ordot Dump Operations



II. Ordot Dump Operations

2026 Monthly Data

Month	Rainfall@ Site (inches)	Treated Volume (Kgals)	Cost ($)
January	7.50	1,144.14	$ 21,041.23
February	7.66*	970.22	$ 17,842.89
March	17.92*	1,969.00	$ 36,210.86
April	10.99	1,983.00	$ 36,468.32
May	8.59	1,291.00	$ 23,742.11
June	5.54	867.00	$ 15,944.55
July	22.28	1,821.00	$ 33,489.06
August	14.87	2,081.00	$ 38,270.59
September	14.41	3,369.00	$ 61,957.53
Total	**109.76**	**15,495.36**	**$ 284,967.14**

II. Ordot Dump Operations

- Continue to look for trends
- Checking leachate flows regularly
- Requested waterline flow data from GWA related to Dero Road waterlines, GWA declined to respond, we have pushed – they need some time
- Continue sampling for chlorine in SVE wells along Dero Road for potential GWA leaks (data through 9/25/2026)

Year	Treated Volume (Gallons)
2022*	40,976,930
2023	15,870,700
2024	9,473,154
2025	10,477,530**
2026 (thru 09/30)	15,495,360

* - *December 2022 GWA leaks repaired*

** - *Reflects January and February 2025 treated volume overcharge corrections*

II. Ordot Dump Operations

GWA Treated Volume and 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*	10,477,530	$	184,449.99**
2026 (thru 9/30)	15,495,360	$	**284,967.14**

* - *GWA rate increased from $16.41 to $17.76 per 1000 gallons in October '25, an 8.227% increase*

** - *Includes credit of $(15,547.64) for January and $(15,547.64) for February 2025*

II. Ordot Dump Operations

		TW-1	TW-9**	TW-12	TW-13	LFGMW-16 (MW-1B)	Facility Tap	
Date	Method	Total Chlorine (mg/l)	Total Chlorine (mg/l)	Total Chlorine (mg/l)	Total Chlorine (mg/l)	Total Chlorine (mg/l)	Total Chlorine (mg/l)	Residual Chlorine (mg/l)
2/11/2026	DPD/SM4500Cl.G (WERI)	<0.1	Not tested	<0.1	<0.1	<0.1		
3/10/2026	DPD/SM4500Cl.G (WERI)	<0.1	Not tested	<0.1	<0.1	<0.1	1.9	1.83
7/16/2026	DPD/SM4500Cl.G (WERI)	<0.1	Not tested	<0.1	<0.1	<0.1	1.61	1.53
7/16/2026	Hach DR300 Colorimeter*	0.47	Not tested	0.23	0.16	0.2	1.44	1.47
7/31/2026	Hach DR300 Colorimeter*	0.55	No water	0.33	No water	No water	2.7	2.6
8/14/2026	Hach DR300 Colorimeter*	<0.1	No water	<0.1	0.24	<0.1	1.55	1.52
8/28/2026	Hach DR300 Colorimeter*	0.14	0.15	0.14	0.56	0.14	1.31	1.29
9/11/2026	Hach DR300 Colorimeter*	0.11	0.13	0.1	0.15	0.29	1.65	1.62
9/25/2026	Hach DR300 Colorimeter*	0.13	0.12	0.17	0.3	0.11	1.51	1.48

*Hach D300 Colorimeter is equivalent to Method SM4500Cl.G. Range for meter: residual Chlorine 0.02 to 2.00 mg/l and total Chlorine 0.1 to 8.0 mg/l.

**TW-9 added for 7/31/2026 sample event.

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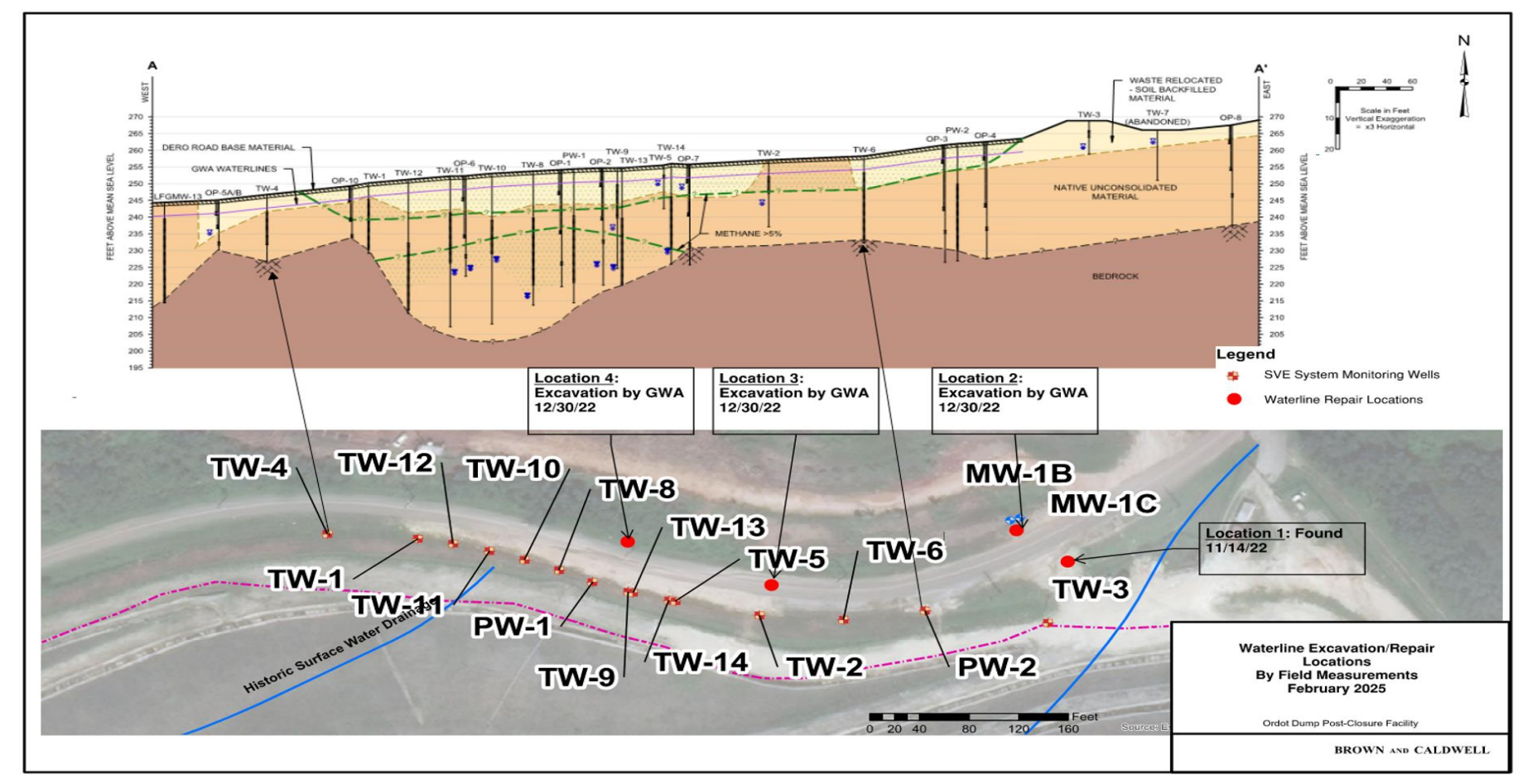
II. Ordot Dump Operations



Chlorine Sample Wells are TW -1, 9, 12, 13 and MW-1B

II. Ordot Dump Operations

- **Ongoing Routine Operations**
  - No changes – continue to provide timely and appropriate reporting per operations permit
  - Cover Maintenance and Gas operations ongoing
  - Maintenance of Wellheads
  - Working issue with port connectivity through Starlink/GTA
  - **September (through mid October)**
    - Sept Monthly Site Assessment submitted (10/22)
    - Chlorine Groundwater Testing (9/25)
    - Routine Facility Monitoring Continues and Reported
- **Non-Routine Operations**
  - None

Receiver provides weekly updates on activities to GSWA, GEPA and EPA

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II. Ordot Dump Operations

Vegetation Maintenance of North Slope F

Vegetation Maintenance of Survey Monument

Vegetation Maintenance of LFGMW-3

Vegetation Main of GV1-6, New ID Label

II. Ordot Dump Operations

Vegetation Maintenance of the LFG Flare

LCRS Storage Tanks and Transfer Pumps

III. Ordot Dump Post-Closure Funds

Payments Made – October 2026			
GBB Control Number	**Company/Vendor Invoice**	**Payment Amount**	**Payment Date**
OPC-2026-157	BOG Investment Account Management Fee 3rd Quarter (Jul 2026 - Sep 2026)	$ 2,524.69	10/26/2026
	Total	**$ 2,524.69**	

Invoices Under Review (as of October 29, 2026)	**$ 357,963.82**

III. Ordot Dump Post-Closure Funds (cont'd)

Bank of Guam Account	Balances as of July 31, 2026	Balances as of August 31, 2026	Balances as of September 30, 2026
TDOA Treasurer	$ 213,064.76	$ 213,070.19	$ 175,829.84
Investment	$ 2,656,692.15	$ 2,665,099.76	$ 2,072,362.55
RCRA Trust	$ 34,876,048.02	$ 34,988,885.65	$ 35,060,266.83
Total	**$ 37,745,804.93**	**$ 37,867,055.60**	**$ 37,308,459.22**

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