Guam SOLID WASTE RECEIVER

Briefing for the GSWA Board

June 25, 2026 1:00 PM ChST

GBB SOLID WASTE MANAGEMENT CONSULTANTS

Gershman, Brickner & Bratton, Inc.

Receiver Presentation Topics

I. District Court Order - Global Mediation

II. Cessation Certification

- Status of the EPA Additional Work

III. Ordot Dump Operations

- Leachate* Status
- Ongoing Routine and Non-Routine Operations

IV. Ordot Dump Post-Closure Funds

* ‘Leachate’ as used throughout refers to ‘leachate and impacted groundwater’

I. District Court Order - Global Mediation

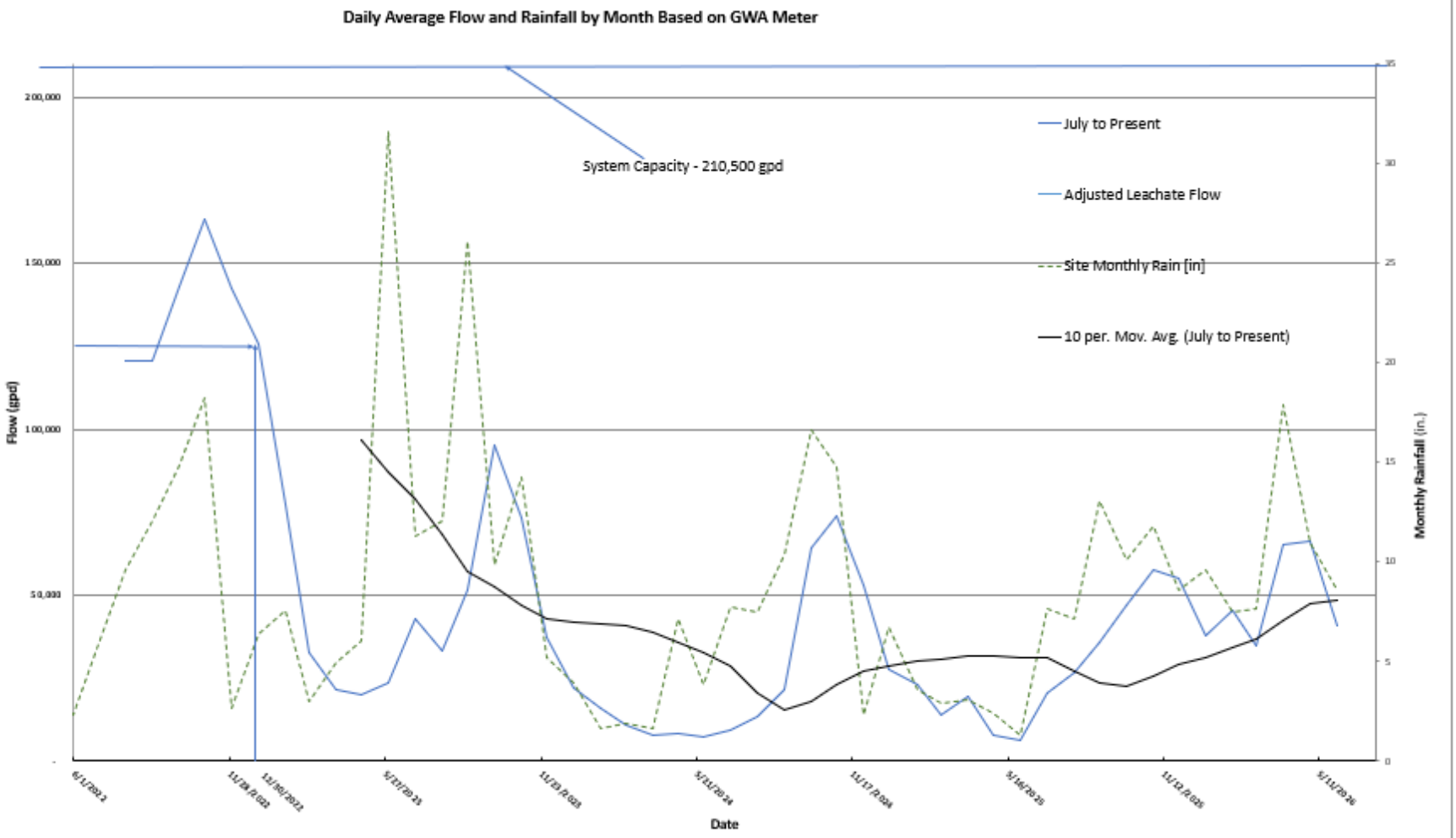
- Mediation took place on March 24 and 25, 2026 in Los Angeles, CA
- The parties were ordered to mediate the Consent Decree, Contractor's Lawsuit, and the GWA Lawsuit
- On 5/8/26 Receiver filed a status report regarding mediation efforts. ECF 2266
- A hearing was requested
- No further update on global mediation

II. Cessation Certification Status of the EPA Additional Work

<u>Status of Additional Investigations for EPA requested Data</u>

- Key milestones and activities since last month's Board report on April 23, 2026:
  - MW-17 sampled on June 14 as planned, awaiting results from Lab work to evaluate with rest of samples
  - Ongoing compilation of data
  - Communicate results as they become available

III. Ordot Dump Operations - Leachate Status



III. Ordot Dump Operations - Leachate Status (cont'd)

2026 Monthly Data

Month	Rainfall@ Site (inches)	Leachate Volume (Kgals)	Cost ($)
January	7.50	1,144.14	$ 21,041.23
February	7.66*	970.224	$ 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
Total	**48.66**	**7,357.36**	**$ 135,305.41**

* February and March are record Months for precipitation last 26 years per NOAA.

III. Ordot Dump Operations - Leachate Status

- Continue to look for trends
- Checking leachate flows regularly
- Requested volume flow data from GWA related to Dero Road waterlines, no response yet
- Continue Sampling for chlorine in SVE wells along Dero Road for potential GWA leaks

Year	Leachate (Gallons)
2022*	40,976,930
2023	15,870,700
2024	9,473,154
2025	10,477,530**
2026 (thru 5/31)	7,357,360

* - *December 2022 GWA leaks repaired*

** - *Reflects January and February 2025 leachate overcharge corrections*

III. Ordot Dump Operations - Leachate Status

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*	10,477,530	$	184,449.99**
2026 (thru 5/31)	7,357,360	$	**135,305.41**

* - *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*

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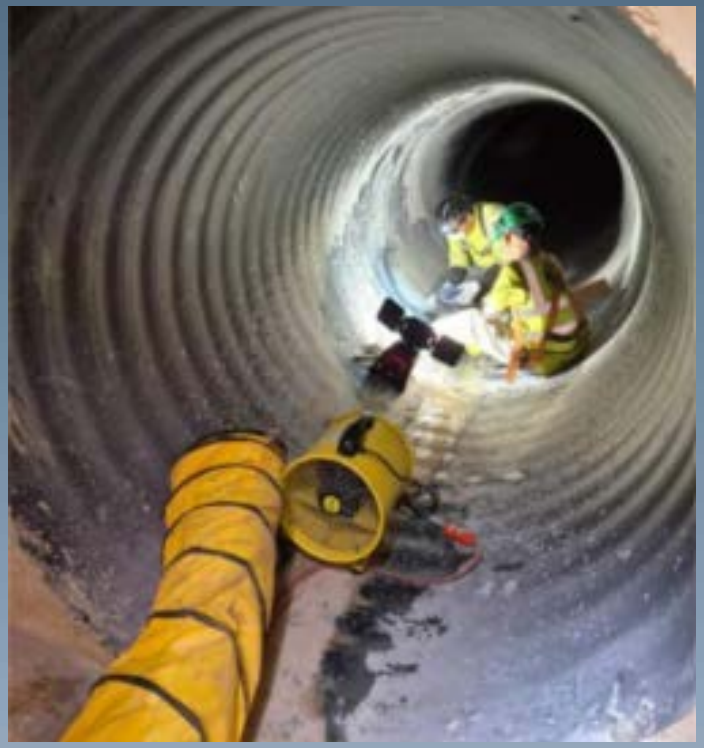
III. Ordot Dump Operations - Ongoing Routine and Non-Routine Operations

- **Ongoing Routine Operations**
  - No changes – continue to provide timely and appropriate reporting per operations permit
  - 5 – year topographic Settlement Survey – results: in tolerances
  - Cover Maintenance and Gas operations ongoing

III. Ordot Dump Operations - Ongoing Routine and Non-Routine Operations (cont'd)

- **Non-Routine Operations**
  - **Soil Vapor Extraction System**
    - Closed out
  - **Storm Swale Repair Construction**
    - Closed out
  - **Storm Drain Rrepair of Puncture**
    - Closed out



III. Ordot Dump Operations - Ongoing Routine and Non-Routine Operations (cont'd)

- Typhoon Sinlaku Follow-up
  - GTA installed the new air fiber equipment, still addressing internet software issue which affects monitoring Tanks and pumps remotely
  - Until fixed -Tank levels checked over the weekend daily
- Request Reduction in Groundwater Program Analyte Monitoring
  - Submitted to GEPA request to stop monitoring 21 analytes that have not been detected for or detected below background water quality levels for two or more consecutive sampling events
  - Proposed change will result in a reduction of 21 analytes

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

III. Ordot Dump Operations - Ongoing Routine and Non-Routine Operations (cont'd)

- Year 9 Operations Work Order (WO 52) executed
  - 16 months to the end of the contract extension (9/27)
- Work Order for continued work on data investigations for US EPA executed (WO 51)
  - Covers work from March through September 2026
    - Main deliverables will be continued collection and analysis of data to support the investigations of the Special Report by US EPA /Receiver in May 2025 and final report to summarize work

IV. Ordot Dump Post-Closure Funds

Payments Made – May 2026*			
GBB Control Number	**Company/Vendor Invoice**	**Payment Amount**	**Payment Date**
OPC-2026-149	GWA Ordot Invoice No. 5531 (Mar 2026)	$ 36,210.86	05/28/2026
OPC-2026-150	B&CC Invoice No. 85594727 (Jan 2026)	$ 244,129.98	05/28/2026
	B&CC Invoice No. 85596835 (Feb 2026)		
	Total	**$ 280,340.84**	

*Invoices totally **$924,922.18** that reported last month to have been paid in April 2026 were paid and posted by Bank of Guam on May 1 and 6, 2026. This brings total to invoices paid in May 2026 to **$1,205,263.02.**

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IV. Ordot Dump Post-Closure Funds

Upcoming Payments – June 2026			
GBB Control Number	**Company/Vendor Invoice**	**Payment Amount**	**Payment Date**
OPC-2026-151	GWA Ordot Invoice No. 8546 (Apr 2026)	$ 36,468.32	06/26/2026
OPC-2026-152	B&CC Invoice No. 85598781 (Mar 2026)	$ 333,523.20	06/26/2026
	B&CC Invoice No. 85601982 (Apr 2026)		
OPC-2026-152	GSWA26-001 Ordot Dump GPA Billing	$ 7,851.98	06/26/2026
	Total	**$ 377,843.50**	

Invoices Under Review (as of June 25, 2026)	**$ 23,742.11**

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

Bank of Guam Account	Balances as of March 31, 2026	Balances as of April 30, 2026	Balances as of May 31, 2026
TDOA Treasurer	$ 799,385.43	$ 1,399,406.13	$ 474,499.75
Investment	$ 3,618,405.66	$ 3,029,486.44	$ 3,039,548.11
RCRA Trust	$ 34,467,345.24	$ 34,568,006.67	$ 34,660,819.83
Total	**$ 38,885,136.33**	**$ 38,996,899.24**	**$ 38,174,867.69**

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