

Messages & Communications Doc. No. 38GL-26-2096 through 2105.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Fri 3/27/2026 4:17 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

9 attachments (22 MB)

32726COMM Doc. No. 38GL-26-2096.pdf; 32726COMM Doc. No. 38GL-26-2097.pdf; 32726COMM Doc. No. 38GL-26-2098.pdf; 32726COMM Doc. No. 38GL-26-2100.pdf; 32726COMM Doc. No. 38GL-26-2101.pdf; 32726COMM Doc. No. 38GL-26-2102.pdf; 32726COMM Doc. No. 38GL-26-2103.pdf; 32726COMM Doc. No. 38GL-26-2105.pdf; 32726COMM Doc. No. 38GL-26-2104.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2096 through 2105 for processing:

✓	38GL-26-2096	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of February 28, 2026*
✓	38GL-26-2097	Office of the Governor of Guam	Prior Year Obligations to pay Judith T. Won Pat in the total amount of \$1,236.55*
✓	38GL-26-2098	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for March 25, 2026*
✓	38GL-26-2099	Guam Environmental Protection Agency	Board Meeting Packet for March 19, 2026.
✓	38GL-26-2100	Guam Preservation Trust	Financial Statement for February 28, 2026*
✓	38GL-26-2101	Department of Military Affairs	Reporting Requirements for Unclassified Hires for the period covering October 01, 2025 to March 31, 2026*
✓	38GL-26-2102	University of Guam	Unaudited Financial Reports for the month of February 2026*
✓	38GL-26-2103	Guam Board of Accountancy	FY2026 Financial Statement for the month of February 2026.
✓	38GL-26-2104	Guam Board of Accountancy	Board Meeting Packet for March 19, 2026.
✓	38GL-26-2105	Guam Board of Accountancy	Quarterly Board Attendance Report 2nd Quarter FY2026.

Please retrieve Doc. No. 38GL-26-2099 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'áse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2099.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Thu, Mar 26, 2026 at 3:25 PM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2099

38GL-26-2099	Guam Environmental Protection Agency	Board Meeting Packet for March 19, 2026.
--------------	--------------------------------------	--

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38GL-26-2099.pdf
13737K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Mar 26, 2026 at 4:03 PM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

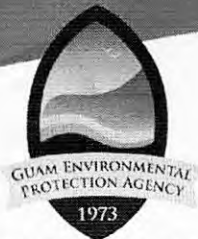
Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



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LOURDES A. LEON GUERRERO • GOVERNOR OF GUAM | JOSHUA F. TENORIO • LIEUTENANT GOVERNOR OF GUAM
MICHELLE C. R. LASTIMOZA • ADMINISTRATOR

38GL-26-2099

OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

Honorable Frank F. Blas, Jr.
Speaker
I Mina' trentai Ocho Na Liheslaturan Guåhan
163 Chalan Santo Papa
Hagåtña, Guam 96910

MAR 26 2026

Time: 10:35am

Received: Joseph V. Blas

RE: 5 GCA 8113.1 Reporting Requirements for Board of Directors Regular Meeting – March 2026

Håfa Adai Mr. Speaker,

Transmitted herewith are the minutes and other required documents from the Guam Environmental Protection Agency (Guam EPA) Board of Directors Regular Meeting for March 2026, in accordance with 5 GCA §8113.1.

Should you have any questions or if the Agency can be of any assistance to you and your office, please feel free to contact the Agency at 671-588-4751 ext. 4759.

Respectfully,


Arlene M.S. Acfalle
Acting Board Secretary

cc: Guam EPA Administrator
Guam EPA Board Chair

Enclosures: March 19, 2026 Attendance Sheet (Certified by Acting Board Secretary)
Proof of Due Notice of Meeting
March 19, 2026 Approved Agenda
February 19, 2026 Approved Minutes
Administrator's Report
RRF Financials
Notice of Violations




38GL-26-2099
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 26, 2026

3:25 p.m.
Marie Crisostomo



GUAM EPA | 17-3304 Mariner Avenue Tiyan Barrigada, Guam 96913-1617 | Tel: (671) 588.4751 | Fax: (671) 588.4531 | epa.guam.gov
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MICHELLE C. R. LASTIMOZA • ADMINISTRATOR


BOARD OF DIRECTOR'S MEETING

Thursday, March 19, 2026
Guam Environmental Protection Agency Conference Room

SIGN IN SHEET

BOARD MEMBERS:

Chairman Steven Carbullido



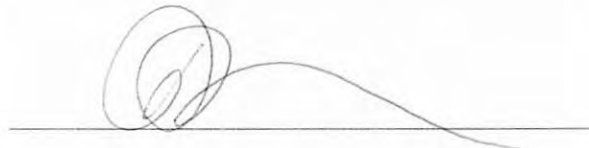
Vice Chairman Steven Carrara



Director Steve Hollister



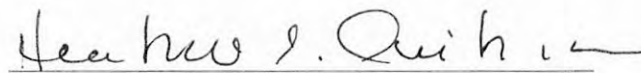
Director Fran Castro



Director Cathleen Moore-Linn

NOT Present

Director Heather Martinez Quitugua



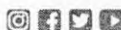
Certified by:



Arlene M.S. Acfalle
Acting Board Secretary



GUAM EPA | 17-3304 Mariner Avenue Tiyan Barrigada, Guam 96913-1617 | Tel: (671) 588.4751 | Fax: (671) 588.4531 | epa.guam.gov
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Employees and visitors sign in here:

1. Kristan Finney

15. _____

2. Malia Tom

16. _____

3. Glenn San Nicolas

17. _____

4. Nicole Diras

18. _____

5. Artene Aofalle

19. _____

6. -end-

20. _____

7. _____

21. _____

8. _____

22. _____

9. _____

23. _____

10. _____

24. _____

11. _____

25. _____

12. _____

26. _____

13. _____

27. _____

14. _____

28. _____



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Best: Text with border & image. 8 days in E-edition / 14 days on Classified of our website - line limit (15) lines. **\$60.00**

Categories
 Animals for Sale: Livestock / Pets . Automotive: Cars/Motorcycle/Pickups and SUVs . Celebrations . Fundraisers . Goods for Sale: Auto Parts/Baby items/Computers/Electronics/Exercise Equipment/Furniture/Household Goods/Miscellaneous/ Musical Instruments/ Sports and Outdoors Equipment/Tools . Lost and Found . Heavy Equipment . Repairs and Installation: Air Conditioning/Appliances/Cellphones/Computers/Electrical/Electronics/Plumbing/Repair and Installations Services Needed . Services: Child and Elderly Care/Educational/Lawn Care or Yardwork/Other Services/Therapeutic Massage/Tutoring/Cleaning Services . Wanted to Buy . Watercraft: Boats/Personal Water Craft

Employment Classified Packages

Package line limit listed below.

Good: Text only. 3 days in E-edition / 7 days on Classified of our website - line limit (5) lines. **\$99.00**

Better: Text with border. 5 days in E-edition / 10 days on Classified of our website - line limit (10) lines. **\$114.00**

Best: Text with border & image. 8 days in E-edition / 14 days on Classified of our website - line limit (15) lines. **\$120.00**

Categories
 Help Wanted Full Time . Help Wanted Part Time

Real Estate Classified Packages

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 Businesses for Sale . For Lease Land . For Rent Commercial . For Rent Residential . For Sale Commercial . For Sale Residential . For Sale Land . Rooms for Rent

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All liners are priced per line and include digital.
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 **Applies to all Categories except for Employment and Real Estate
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 \$50.00 5 days on Classified of our website

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 3. Click on "Start Creating Your Ad Now"
 4. Complete the form and Make Payment
- Pacific Daily News

GUAM ENVIRONMENTAL PROTECTION AGENCY
 AHENSIAN PRUTEKSION LIN'ALA GUAHAN

BOARD OF DIRECTORS REGULAR BOARD MEETING: Thursday, March 19, 2026-4:00PM
 Guam EPA Administration Conference Room: 17-3304 Mariner Avenue Tiyan Barrigada, Guam
MEETING LINK: <https://meet.google.com/iqb-nzks-yck>

AGENDA:

- Call to order
 - Determination of quorum
 - Proof of due notice of meeting
- Approval of Agenda
- Approval of meeting minutes: February 19, 2026 Board meeting
- Administrator's Report
 - Revise Dieldrin IAL Regulations
- Administrative Appeals
 - Tutujan Holdings Guam LLC
 - Licensing Decision for Mr. Charles Coffindaffer/Challenge Testing Inc.
- Notice of Violations
- Enforcement
- Public Comments
- Next Meeting Date and Adjournment

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GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESDÁT GUAHAN
 P.O. BOX 2977 • HAGÁTNA, GUAM U.S.A. 96932-2977
 Telephone Nos. (671) 648-3045/55 or Facsimile (671) 648-3165

INVITATION FOR BID

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

BID NO.:	PRE-BID CONFERENCE SITE VISIT (NON-MANDATORY):	TIME:	DUE DATE:	TIME:	DESCRIPTION:
GPA-024-26			03/31/2026	9:00 A.M.	Audio/Video System Replacement for Consolidated Commission on Utilities (CCU) Boardroom (CIP)
GPA-031-26	03/26/2026	9:30 A.M.	04/09/2026	10:00 A.M.	Maintenance, Replacement, and/or Repair Services for Chillers and Miscellaneous Air Conditioning Units at Gloria B. Nelson Public Service Building (Revenue)

Bid packages may be picked up at the GPWA Procurement Office, 1st Floor, Room 101, Gloria B. Nelson Public Service Building, 688 Route 15, Mangilao, Guam. All interested firms should register with GPA's Procurement Division to be able to participate in the bid. Please call our office at (671) 648-3045 / 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

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GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS MEETING

Thursday, March 19, 2026 - 1:00 P.M. (ChSt)
 Join Zoom Meeting
 Link: <https://zoom.us/j/9140408814?pwd=TjZ3U0dHSVdOajlKRjBhcWFrc1ZYz09>
 Meeting ID: 914 040 8814 | Passcode: 777546

THE GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS WILL HAVE A REGULAR BOARD MEETING MARCH 19, 2026 AT 1:00 P.M. 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. APPROVAL OF MINUTES VI. REPORTS A. RECEIVER REPORTS I. RECEIVERSHIP UPDATE II. TRANSITION PLAN UPDATE B. MANAGEMENT REPORTS I. OPERATIONAL UPDATE C. LEGAL COUNSEL'S REPORT D. COMMITTEE REPORTS VII. UNFINISHED BUSINESS A. ISLAND WIDE TRASH COLLECTION INITIATIVE B. LAYON CELLS I AND II CLOSURE C. SUCCESSION PLANNING VIII. NEW BUSINESS IX. EXECUTIVE SESSION X. COMMUNICATIONS AND CORRESPONDENCE XI. PUBLIC FORUM XII. NEXT MEETING XIII. ADJOURN.

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

For more information, please contact GSWA Admin at admin@gswa.guam.gov or 671-646-3215. Persons needing a telecommunication device for the Hearing/Speech Impaired (TDD) may contact 671-646-3111.

This advertisement was paid for by GSWA.

GUAM ENVIRONMENTAL PROTECTION AGENCY AHENSIAN PRUTEKSION LINA'LA GUAHAN

BOARD OF DIRECTORS REGULAR BOARD MEETING: Thursday, March 19, 2026-4:00PM
 Guam EPA Administration Conference Room: 17-3304 Mariner Avenue Tiyán Barrigada, Guam
MEETING LINK: <https://meet.google.com/iqb-nzks-yck>

AGENDA:

I. Call to order	VI. Status Reports
a. Determination of quorum	a. Administrative Appeals
b. Proof of due notice of meeting	1. Tutujan Holdings Guam LLC
II. Approval of Agenda	2. Licensing Decision for Mr. Charles Coffindaffer/Challenge Testing Inc.
III. Approval of meeting minutes: February 19, 2026 Board meeting	b. Notice of Violations
IV. Board Discussion / Action	c. Enforcement
a. Revise Dieldrin IAL Regulations	VII. Public Comments
V. Administrator's Report	VIII. Next Meeting Date and Adjournment

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 guampdn.com

Call 472-1PDN. For More Information


guampdn.com
 THE PACIFIC DAILY NEWS
 Tuesday, March 17, 2026
 20


1st Notice: Guam EPA March Regular Scheduled Board Meeting

1st Notice: Guam EPA March Regular Scheduled Board Meeting

ANNOUNCEMENT



 **Posted on:** 03/12/2026 09:18 AM


 **Posted by:** Arlene Acfalle


 **Department(s):**
GUAM ENVIRONMENTAL PROTECTION AGENCY (/notices?department_id=46)

 **Division(s):** ADMINISTRATION DIVISION (/notices?division_id=35)

 **Notice Topic(s):** BOARD MEETING (/notices?topic_id=76)

 **Types of Notice:** ANNOUNCEMENT (/notices?type_id=1)

 **For Audience(s):** PUBLIC (/notices?public=1)

 **Share this notice**

BOARD OF DIRECTORS REGULAR BOARD MEETING: Thursday, March 19, 2026•4:00PM

Guam EPA Administration Conference Room: 17-3304 Mariner Avenue Tiyan, Barrigada, Guam

MEETING LINK: <https://meet.google.com/iqb-nzks-yck>

AGENDA:

- I. Call to order
 - a. Determination of quorum
 - b. Proof of due notice of meeting
- II. Approval of Agenda
- III. Approval of meeting minutes: February 19, 2026 Board meeting
- IV. Administrator's Report
- V. Status Reports
 - a. Revise Dieldrin IAL Regulations
 - b. Administrative Appeals
 1. Tutujan Holdings Guam LLC
 2. Licensing Decision for Mr. Charles Coffindaffer/Challenge Testing Inc.
 - c. Notice of Violations
 - d. Enforcement
- VI. Public Comments
- VII. Next Meeting Date and Adjournment

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2nd Notice: Guam EPA Regular Scheduled March Board Meeting

2nd Notice: Guam EPA Regular Scheduled March Board Meeting

ANNOUNCEMENT




 **Posted on:** 03/17/2026 08:00 AM


 **Posted by:** Arlene Acfalle


 **Department(s):**
GUAM ENVIRONMENTAL PROTECTION AGENCY (/notices?department_id=46)

 **Division(s):** ADMINISTRATION DIVISION (/notices?division_id=35)

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BOARD OF DIRECTORS REGULAR BOARD MEETING: Thursday,
March 19, 2026•4:00PM

Guam EPA Administration Conference Room: 17-3304 Mariner
Avenue Tiyan Barrigada, Guam

MEETING LINK: <https://meet.google.com/iqb-nzks-yck>

AGENDA:

I. Call to order

- a. Determination of quorum
- b. Proof of due notice of meeting

II. Approval of Agenda

III. Approval of meeting minutes: February 19, 2026 Board meeting

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V. Status Reports

- a. Revise Dieldrin IAL Regulations
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Testing Inc.

- c. Notice of Violations
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VI. Public Comments

VII. Next Meeting Date and Adjournment

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GUAM ENVIRONMENTAL PROTECTION AGENCY • AHENSIAN PRUTEKSIÓN LINA'LA' GUÅHAN
LOURDES A. LEON GUERRERO • GOVERNOR OF GUAM | JOSHUA F. TENORIO • LIEUTENANT GOVERNOR OF GUAM
MICHELLE C. R. LASTIMOZA • ADMINISTRATOR

Guam EPA Board of Directors Regular Meeting Agenda

Thursday, March 19, 2026 – 4:00 p.m.

Guam EPA Administration Conference Room

17-3304 Mariner Avenue Tiyan Barrigada, Guam 96913

Google Meet: <https://meet.google.com/iqb-nzks-yck>

Meeting will be live streamed on youtube.com/quamepa

- I. Call to Order
 - a. Determination of Quorum
 - b. Proof of Due Notice of Meeting
- II. Approval of Agenda
- III. Approval of Meeting Minutes: February 19, 2026 Board Meeting
- IV. Administrator's Report
- V. Status Reports
 - a. Revise Dieldrin IAL Regulations
 - b. Administrative Appeals
 1. Tutujan Holdings Guam LLC.
 2. Licensing Decision for Mr. Charles Coffindaffer / Challenge Testing Inc.
 - c. Notice of Violations
 - d. Enforcement
- VI. Public Comments
- VII. Next Meeting Date and Adjournment



GUAM EPA | 17-3304 Mariner Avenue Tiyan Barrigada, Guam 96913-1617 | Tel: (671) 588.4751 | Fax: (671) 588.4531 | epa.guam.gov
ALL LIVING THINGS OF THE EARTH ARE ONE • *MANUNU TODU I MANLÁLALA'*

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**Guam Environmental Protection Agency
Board of Directors' Regular Meeting
Thursday, February 19, 2026**

MINUTES

I. CALL TO ORDER: Director Steven Carbullido called the Board of Director's meeting to order from the Guam EPA conference room at 4:04pm. Roll call certified by Acting Board Secretary, Arlene Acfalle, as follows:

II. BOARD ATTENDANCE:

Chairman Steven Carbullido	- Present – in person
Vice Chairman Steven Carrara	- Present – in person
Director Steven Hollister	- Present – In person
Director Fran Castro	- Present – In person
Director Cathleen Moore-Linn	- Present – In person
Director Heather Quitugua	- Present – In person

Quorum has been established

Guam EPA Staff: Michelle C.R. Lastimoza, Glenn San Nicolas, Arlene Acfalle, Kristan Finney, Connie Afleje, CAPT. Elizabeth DeGrange, Malia Tom, and Peter Bautista

General Public: Joseph Taitano II, Irvin Slike (GSWA)

III. APPROVAL OF AGENDA: Director Quitugua made a motion to approve the agenda, seconded by Director Carrara. All voted in favor, zero (0) opposed and motion passes.

IV. APPROVAL OF January 22, 2026 MEETING MINUTES: Director Moore-Linn made a motion to approve the January 2026 meeting minutes, seconded by Director Hollister. All in favor, zero (0) opposed and motion passes.

V. BOARD DISCUSSION / ACTION:

Guam Solid Waste Authority (GSWA) Request for 1st Qtr. FY2020 Reimbursement -

Mr. Irvin Slike, GSWA General Manager, advised GSWA submitted their quarterly request for reimbursement outlining the expenditures for various categories. Chairman Carbullido prefaced that based on 10 GCA CH 51 § 51310, the Administrator is authorized to annually reimburse GSWA up to FOUR HUNDRED THOUSAND and that GSWA shall submit a proposal, including total costs, to the Administrator and Board for approval.



Chairman Carbullido stated the law is not clear if the proposal is an upfront proposal or after the fact cost expended. GM Slike advised it is after the fact. Director Castro advised it looks like it has already been done so GSWA is requesting for a reimbursement. Vice Chairman Carrara inquired if the \$400K is the total cost of the program or just the allowable reimbursable amount. GM Slike confirmed it is just the reimbursable amount, as the total cost of the program is over a million dollars.

Director Quitugua made a motion to approve the proposal, seconded by Director Castro. All in favor, zero (0) opposed and motion passes.

ADMINISTRATOR'S REPORT

ADMINISTRATIVE:

Personnel:

- As of 01/09/2026: **53 FTEs** (Full-Time Equivalent)

DIVISION	PROGRAM	EMPLOYEES
Administration	EXECUTIVE	3
Administrative Services	ADMINISTRATIVE	6
Administration	PERMITTING	2
Air and Land	SOLID WASTE	4
Air and Land	HAZWASTE	3
Air & Land	AIR POLLUTION	2
Air & Land	DSMOA	2
Air and Land	GREEN PARCEL	3
Air and Land	PESTICIDES	2
Air and Land	RECYCLING	1
Water	CHIEF ENGINEER	1
Water	WATER POLLUTION	3
Water	SAFE DRINKING WATER	3
Water	WATER RESOURCES	2
Water	INSPECTORS	5
EMAS	LABORATORY	3
EMAS	MONITORING AND ANALYTICAL	5
EMAS	SENIOR SCIENCE ADVISOR	1
EMAS	NON-POINT SOURCE	2
TOTAL		53

Recruitment:

DIVISION / PROGRAM	POSITION	#	STATUS
ADMINISTRATION	PUBLIC INFORMATION OFFICER	1	Interviews completed
EMAS	ENVIRONMENTAL TECHNICIAN	1	Placed on continuous listing with DOA
WATER/ AIR AND LAND	ENVIRONMENTAL HEALTH SPECIALIST I	4	Interviews completed. Four selected. One selectee declined, one selectee is not eligible to work in the US. A supplemental list has been requested from DOA.



Agency Headquarters:

- **UPDATE:** Ongoing discussions with Kunimoto Designs. A&E firm will have 6 months to provide a design for the new building
- Tires – Two million tires – working on IFB for removal and disposal. Estimated at \$4Million

POLICY:

Public Hearing on Proposed Onsite Wastewater Treatment and Disposal System Regulations For Residential Septic Tank and Leaching System and Temporary Toilet Facilities

- 22 GAR 12 (Onsite Wastewater Treatment and Disposal System Regulations)
- Picked up approval memo from OAG on February 6, 2026.
 - The memo from OAG said that the rules were “recommended for approval.” This probably wouldn’t be sufficient because the AAL requires “approval of the Attorney General”

PROGRAMS/PROJECTS/PARTNERSHIPS:

Dieldrin Townhall - Yigo

- Working with Mayor Lizama on date for a town hall meeting scheduled for February 25th

GEPA-USEPA-GWA Dieldrin Response

- Currently working with USEPA and Joint Region Marianas on the investigation plan.
 - Legal Basis: Federal Facility Agreement (CERCLA § 120) requires investigation / remediation of contamination
 - Potential Source: Former AAFB housing units (1950s-60s), demolished 2016-2017. Soil studies (2022, 2024 NAVFAC reports) found dieldrin exceedance in shallow soils.

CAPT. DeGrange updated that the agreement is to have JRM submit their final sampling plan or scoping assessment by the 27th. Guam EPA walked them through the data that the agency used to substantiate the request. Captain noted some of the sampling will occur outside the back gate of Anderson, because they identified that area near Y-15 as being federal property and will be included.

GEPA-DPHSS-ATSDR

- Working with ATSDR to provide the following data:
 - **Drinking Water exposures**
 - Public water wells/systems: Sampling data on dieldrin, chlordane, and PFAS for all public water wells/ systems and timeframes of interest
 - 11 public drinking water systems in Guam. We need to determine which systems we want ATSDR to assess
 - Researching data dating back to 1995
 - Private Wells: are any private wells in Guam used for drinking water? If so, is there dieldrin, chlordane or PFAS sampling data from private wells?
 - **Crops (agricultural exposures)**
 - Irrigation water: Are any wells used exclusively for irrigation or livestock watering purposes? If so, are we are of any dieldrin, chlordane, or PFAS sampling data for irrigation wells?



- Soil: Are any sampling data available for dieldrin, chlordane, or PFAS in garden/farm soils?
- Crops/livestock: Are any sampling data available for dieldrin, chlordane, or PFAS in garden/farm crops or livestock? We need to determine if we want farms, and which locations, inspected
- **Fish/shellfish consumption exposures**
 - ATSDR has Guam EPA's Chlordane and dieldrin TMDLs for Tumon Bay report, which includes some fish tissue data. We are researching if there are other fish or shellfish sampling data available.

Palisades NOV Landslide October 15, 2025

- On-going
 - Hearing scheduled for March 16 at 11am
 - GEPA issued a stop-work order to Palisades Estates, a housing development being built on the Maite cliff line on October 15, 2025.
 - A Notice of Violation and Order of Compliance (NOV/OC) was issued on October 31, 2025. Eight separate violations under the water pollution and soil erosion regulations, with fines up to \$1.7M.
 - After mitigations plans were submitted to properly address the stormwater management, Guam EPA lifted the stop-work order in order for the developer to finish and maintain the stormwater management system for the duration of construction, which will reduce the risk of another land slide.

DPW-GEPA MOA – Abandoned Vehicles

- Board Approval on 12/03/2025
 - Approval amount of TWO MILLION DOLLARS (\$2,000,000) to DPW from the RRF for the sole purpose of implementing the AJVRP to remove and dispose recyclable materials generated from abandoned and junk vehicles on public easements on Guam
 - MOA signed, DPW has funds in their account and they are looking to issue an RFP for a contractor.

Director Moore-Linn recommended the agency (GEPA) to keep track of the RFP issuance process as people want a resolution to this problem. Administrator Lastimoza advised DPW is also working closely with the village mayors as they still facilitate complaints about junk vehicles.

Director Quitugua added the agency should also look into the unpermitted car repair shops on personal properties. Acting Deputy SN advised there are certain things that households are allowed to do without a permit provided there are no complaints. Acting Deputy SN shared that the agency has found that these individuals hold vendor licenses to provide services. While they may not be operating in the correct zone, the enforcement of these zoning issues would fall under the jurisdiction of the Department of Public Works (DPW) or the Department of Land Management. Regarding the potential violations, Guam EPA recommends remediation if they involve solid or hazardous waste, as these may pose a public safety risk. Acting Deputy SN has stated this has to be a multi-agency discussion.



Director Castro recommended for GEPA to bring this up with the Island Wide Beautification Task Force (IWBTf). Administrator Lastimoza advised when working with Senator Perez to make revisions to junk vehicles, there was a point made between junk and treasure especially if the vehicle still has value to the owner.

GEPA-USEPA

- Meeting with USEPA Deputy Regional Administrator tentatively scheduled for March 13, 2026, with Division Director meetings the a week prior and also to attend a PFAS training

RRF Audit

- OPA auditing the Recycling Revolving Fund (RRF) (5591001-619-00 / 361962201)
- Ongoing
 - Submitted expenditures for both the continuous and annual accounts for FY2017 to FY2025

Chairman inquired on what documents were submitted to OPA. Ms. Connie Afleje advised the OPA only wanted expenditures and MOA's that were tied to the RRF.

Marianas Island Conservation Strategy

- Ongoing
 - Draft sent to the Governor for review
 - Continued engagement with DOD, US Fish and Wildlife, and DOI focused on developing and promoting conservation and recovery initiatives for threatened, endangered, and at-risk species while promoting increased flexibility for military mission activities
 - Discussed proactive, innovative and collaborative approaches that enhance implementation of the Endangered Species Act, sustain and enhance the military mission, and achieve greater conservation outcomes for species

GHURA Technical Assistance Workshop for Community Development Block Grant-Disaster Relief (CDBG-DR)

- On-going
- GHURA Board unanimously approved the hiring of 75 temporary employees under the CDBG-DR grant
 - GEPA requested for inspectors, engineers, and program coordinators. Total of 10 positions
- Guam EPA was invited to offer a project proposal for consideration. Ongoing
 - Considering a hardened space for a disaster debris transition site on the Dededo site to offer a temporary site, designed to handle and process debris following a disaster. This space will be strategically located and designed to withstand potential hazards, while also providing infrastructure for efficient debris management, including sorting, storage, and potentially recycling or disposal
 - Infrastructure will require space for roads, safety buffers, and potentially burn pits (green waste) or hazardous waste areas. Adequate utility access (power, water) is also crucial



- Environmental Considerations: Proper management of runoff, dust control, and other environmental impacts is essential. Considering installing oil-water separator for use as a wash station for fleet of cars when not used as a transition site
- Hazardous Materials: Specific areas will be designated for handling and storing hazardous materials, potentially requiring specialized containers and procedures

Chairman Carbullido inquired about the tasks for the 10 proposed employees. Administrator Lastimoza advised that two or three individuals will likely be assigned to assist with the permitting program's workload. Administrator noted that assignments will depend on the positions filled and stated that GHURA plans to recruit at an above-step level, whereas Guam EPA currently recruits at the entry-level. Administrator added that GHURA, being an autonomous agency, can hire at an above step level.

INSPECTION ACTIVITY – January 12, 2026 – February 6, 2026

DIVISION	PROGRAM	TYPE OF INSPECTION	# OF INSPECTIONS
AIR & LAND	AIR POLLUTION	Dust Control	6
AIR & LAND	GREEN PARCELS	Project Site	3
AIR & LAND	HAZWASTE	Above Ground Storage Tanks	0
AIR & LAND	HAZWASTE	Underground Storage Tanks	0
AIR & LAND	PESTICIDES	Marketplace Inspection	3
AIR & LAND	SOLID WASTE	Complaints Litter Citations	34 7
AIR & LAND	SOLID WASTE	Building Permit Occupancy inspections Written Warning	39 15 1
WATER	INSPECTORS / WPC	Ocular, Septic & leaching, Grease trap inspections, complaints, H2, stormwater, compliance, UIC, Product / Irrigation wells and occupancy permits	130
WATER	SAFE DRINKING WATER	Lead Free Inspection	33
WATER	WATER RESOURCES	Underground Injection Control Production Well Inspections	15 2
EMAS	MONITORING	Complaint	1
TOTAL	289		



PERMIT ACTIVITY: January 12, 2026 – February 6, 2026

PERMIT TYPE	APPLICATIONS*	ISSUANCES**	HOLDS***
Building Permit Clearance	19	25	1
Clearing/Grading Clearance	4	2	0
Occupancy Clearance	22	16	1 (LFC)
Underground Injection Control Permit	9	3	0
H2B Clearance	11	7	0
Well Operating Permit	2	0	0
Well Abandonment Permit	0	0	0
Well Drilling Permit	4	7	0
Test Boring Permit	10	9	0
Application Review Committee Review	5	1	0
Aboveground Storage Tank (AST)	0	5	0
Underground Storage Tank (UST)	0	175	0
Solid Waste Management Permit	Not on WALTERS	1	0
Wastewater Collection Permit	Not on WALTERS	0	0
MILCON	3	7	0
Highway Encroachment	0	2	0
Burial at Sea	Not on WALTERS	2	0
Notice of Arrivals (Pesticides)	Not on WALTERS	258	0
Notice of Intent (Pesticides)	Not on WALTERS	37	0
TOTALS	97*	565**	2***

*Applications received between January 12, 2026 – February 6, 2026

**Includes approved permits and clearances granted to applications submitted prior to November 3, 2025.

***Includes permit and clearance holds applied to applications submitted prior to November 3, 2025.

Chairman opened it up questions or comments.

Director Moore-Linn inquired if there was an end date to the grant funding for the new building.

Administrator Lastimoza noted that it is a five-year grant cycle and the agency has received four years of funding at approximately \$9 million per year. While there was initial concern that Guam EPA might not receive the fifth year of funding, the US EPA Deputy Administrator has since indicated that we can anticipate our federal allotment, minus 3%, which would also include the \$9million for the fifth year.



However, until this federal funding is officially secured, the Administrator stated that Guam EPA maintains its request for \$5.7 million from the general fund.

STATUS REPORTS/ ADMINISTRATIVE APPEALS

- Tutujan Holdings Guam LLC – Ms. Kristan Finney, Guam EPA Legal Counsel, advised there is a pre-hearing conference is scheduled for March 16, 2026.
- Licensing Decision for Mr. Charles Coffindaffer/ Challenge Testing Inc. – Ms. Finney advised there is a hearing scheduled for Tuesday, February 24, 2026 at the Office of the Attorney General. Assigned hearing officer is Ms. Stacy Anderson.

Chairman Carbullido noted that according to Guam Law, a hearing officer may hear a case alone and forward a recommendation to the Board, or the case may be heard by both the Board and the hearing officer together. The Board previously decided to make this determination on a case-by-case basis.

Vice Chair Carrara recommended the board vote on how this case will be heard. VC Carrara made a motion for the Hearing Officer to hear this NOV alone, as the meeting is scheduled for February 24, 2026, and provide their recommendation memo to the board for approval, seconded by Director Moore-Linn. All voted in favor. None opposed. Motion passed.

REVISE DIELDRIN IAL REGULATIONS: Capt. DeGrange provided update to the Revised Risk Assessment Document: Interim Action Level for Dieldrin established by the Guam Environmental Protection Agency Board of Directors on November 21, 2024. **Copies available upon request**

Capt. DeGrange also advised that in order to make the proposed modifications to the IAL it has to go out for public comment again and noted Public Comment will commence on Friday, February 20th through March 6, 2026 at 11:59pm. Public Hearing will be held on March 6, 2026 at 3pm at the Guam EPA Administration Building Conference Room.

Director Hollister inquired how long it takes dieldrin to breakdown. Capt. DeGrange advised it is a persistent chemical. Capt. DeGrange stated based on data the expected half-life is 5yrs but on tropical conditions it should breakdown within a month. Capt. DeGrange noted there may be a point source, but we still don't know, and that is part of the investigation plan with US EPA and JRM but one of the indicators that concerns GEPA is the fact that the concentrations have been consistent.

NOTICE OF VIOLATION'S – Chairman Carbullido inquired if there have been any new NOV's. GEPA noted there were no new NOV's issued since the last board meeting.

New Meeting Date/Adjournment: Next regular meeting is tentatively scheduled for March 19, 2026. Director Castro made a motion to adjourn the meeting and seconded by Director Quitugua. All in favor, zero (0) opposed, and regular meeting adjourned at 5pm.


Arlene M.S. Acfalle
Acting Board Secretary





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 MICHELLE C. R. LASTIMOZA • ADMINISTRATOR

ADMINISTRATOR'S REPORT – GUAM EPA BOARD MEETING *March* 19, 2026: Agency updates from 02/09/26 – 03/06/26

ADMINISTRATIVE:

Personnel:

- As of 03/06/26: **53 FTEs** (Full-Time Equivalent)

DIVISION	PROGRAM	EMPLOYEES
Administration	EXECUTIVE	3
Administrative Services	ADMINISTRATIVE	6
Administration	PERMITTING	2
Air and Land	SOLID WASTE	4
Air and Land	HAZWASTE	4
Air & Land	AIR POLLUTION	2
Air & Land	DSMOA	2
Air and Land	GREEN PARCEL	2
Air and Land	PESTICIDES	2
Air and Land	RECYCLING	1
Water	CHIEF ENGINEER	1
Water	WATER POLLUTION	3
Water	SAFE DRINKING WATER	4
Water	WATER RESOURCES	2
Water	INSPECTORS	4
EMAS	LABORATORY	3
EMAS	MONITORING AND ANALYTICAL	5
EMAS	SENIOR SCIENCE ADVISOR	1
EMAS	NON-POINT SOURCE	2
TOTAL		53

Recruitment:

DIVISION / PROGRAM	POSITION	#	STATUS
WATER	ENVIRONMENTAL TECHNICIAN	1	Placed on continuous listing with DOA
EMAS	ENVIRONMENTAL HEALTH SPECIALIST I	2	Continuous listing. Waiting on supplemental list from DOA.

Agency Headquarters:

- UPDATE:** Ongoing discussions with Kunimoto Designs. The A&E firm will have 6 months to provide a design for the new building
 - March 3, 2026,** 30% Design Presentation



- Tires
 - Two million tires
 - IFB for removal and disposal \$4M approved by USEPA
 - IFB will be submitted by March 27, 2026
 - Contract for removing and disposing of used tires and scrap metal, including mobilization, equipment, labor, processing, site certification, and handling recovered materials for off-island shipment. Location: L10122-14NEW-R1, Guam, Estate No. 86370, Batulo St. Dededo.

POLICY:

- **Public Hearing on Proposed Onsite Wastewater Treatment and Disposal System Regulations For Residential Septic Tank and Leaching System and Temporary Toilet Facilities**
 - 22 GAR 12 (Onsite Wastewater Treatment and Disposal System Regulations)
 - Picked up approval memo from OAG on February 26, 2026.
 - March 11, 2026, Delivered to the Central Files for the Governor's approval

PROGRAMS/PROJECTS/PARTNERSHIPS:

Dieldrin Townhall—Yigo

- Yigo Townhall Meeting on February 25th
- Over a hundred attendees
- Yigo Mayor livestreamed the townhall on their YouTube channel
- Captain Elizabeth DeGrange presented on the agency's activities since the last townhall and discussed next steps regarding the soil study and public health assessment
- DoAg and GWA were present but did not get a chance to speak because the focus shifted to public comments and questions just as DoAg started their discussion
- Claims
- We have received a little over 30 claims through the OAG, which we are still reviewing for a response
- Most claims seek \$500,000, health monitoring, and reimbursement for or installation of point-of-entry systems

GEPA-USEPA-GWA Dieldrin Response

- Currently working with USEPA and Joint Region Marianas on the investigation plan.
 - Legal Basis: Federal Facility Agreement (CERCLA § 120) requires investigation/remediation of contamination.
 - Potential source: Former AAFB housing units (1950s-60s), demolished 2016-17. Soil Studies (2022, 2024 NAVFAC reports) found dieldrin exceedances in shallow soils.
- **USEPA/ Guam EPA Joint Letter** dated 23 Dec. 2025 requesting Joint Region Marianas to prepare and submit a workplan for the dieldrin source investigation by 27 Feb. 2026



- **Draft Workplan** received by Guam EPA on Feb. 27, 2026. The plan is currently under review. **Controlled Unclassified Information (CUI) (fka For Official Use Only (FOUO))**

GEPA-DPHSS-ATSDR: No updates at this time

- Working with the Agency for Toxic Substances and Disease Registry (ATSDR) to provide the following data:
 - **Drinking water exposures**
 - Public water wells/systems: Sampling data on dieldrin, chlordane, and PFAS for all public water wells/systems and timeframes of interest
 - 11 public drinking water systems in Guam. We need to determine which systems we want ATSDR to assess
 - Researching data dating back to 1995
 - Private wells: Are any private wells in Guam used for drinking water? If so, is there dieldrin, chlordane, or PFAS sampling data from private wells?
 - **Crops (agricultural exposures)**
 - Irrigation water: Are any wells used exclusively for irrigation or livestock watering purposes? If so, are we aware of any dieldrin, chlordane, or PFAS sampling data for irrigation wells?
 - Soil: Are any sampling data available for dieldrin, chlordane, or PFAS in garden/farm soils?
 - Crops/livestock: Are any sampling data available for dieldrin, chlordane, or PFAS in garden/farm crops or livestock? We need to determine if we want farms, and which locations, inspected
 - **Fish/shellfish consumption exposures**
 - ATSDR has Guam EPA's Chlordane and Dieldrin TMDLs for Tumon Bay report, which includes some fish tissue data. We are research if there are other fish or shellfish sampling data available

ADMINISTRATIVE APPEALS

- Coffindaffer well driller's license application — a hearing was held on February 24, 2026, before the hearing officer, who will be making recommendations to the Board.
- Tutujan/Palisades - a status conference is scheduled for March 17 at 11 am regarding the appeal of the October 31, 2025, Notice of Violation.
- Tutujan/Stella Maris - a hearing officer was requested to hear the appeal from the January 21, 2026, Notice of Violation.

GEPA-USEPA

- Meeting with USEPA Regional Administrator / Quarterly Pacific Island Environment Directors Meeting: March 13, 2026, with Division Director meetings the following week



RRF Audit: No updates at this time

- OPA auditing the Recycling Revolving Fund (5591001-619-00 / 361962201)
- Ongoing
 - Submitted expenditures for both the continuous and annual accounts for FY2017 to FY2025

Mariana Island Conservation Strategy

- No updates at this time

GHURA Technical Assistance Workshop for Community Development Block Grant- Disaster Relief (CDBG-DR)

- On-going
- GHURA Board unanimously approved the hiring of 75 temporary employees under the CDBG-DR grant
 - Eight (8) positions were approved for the GEPA meeting scheduled on March 16, 2026, to discuss these positions.
- On March 5, 2026, GEPA submitted a Hazard Mitigation Assistance Notice of Interest to the Guam Homeland Security and Office of Civil Defense to qualify for the Community Development Block Grant Disaster Recovery (CDBG-DR) Mitigation Grant for a hardened, permanent Household Hazardous Waste Collection Facility for temporary collection of HHW during post-typhoon or disaster recovery to be constructed on 1 acre of the proposed Guam Environmental Resource Center.
- The CDBG-DR portal for application submittal opens on March 30, 2026.

INSPECTION ACTIVITY: February 9, 2026– March 6, 2026

DIVISION	PROGRAM	TYPE OF INSPECTION	# OF INSPECTIONS
AIR & LAND	AIR POLLUTION	Dust Control	4
AIR & LAND	GREEN PARCELS	Project Site	3
AIR & LAND	HAZWASTE	Above Ground Storage Tanks	0
AIR & LAND	HAZWASTE	Underground Storage Tanks	0
AIR & LAND	PESTICIDES	Marketplace Inspection	0
AIR & LAND	SOLID WASTE	Building Permit	33
		Occupancy inspections	10
		Complaints	24
		Facility Inspections	2
		Written Warning	2
WATER	INSPECTORS	Ocular, Septic & leaching, Grease trap inspections, complaints, H2, stormwater, compliance, UIC, Product / Irrigation wells and occupancy permits	94
WATER	SAFE DRINKING WATER	Lead Free Inspection	9



WATER	WATER RESOURCES	Underground Injection	0
EMAS	MONITORING	Aggregate	1
TOTAL			182

PERMIT ACTIVITY: February 9, 2026– March 6, 2026

PERMIT TYPE	APPLICATIONS*	ISSUANCES**	HOLDS***
Building Permit Clearance	22	23	0
Clearing/Grading Clearance	7	4	0
Occupancy Clearance	15	16	0
Underground Injection Control Permit	1	9	0
H2B Clearance	16	18	0
Well Drilling Permit	2	4	0
Test Boring Permit	4	10	0
Well Operating Permit	0	2	0
Application Review Committee Review	1	1	0
Aboveground Storage Tank (AST)	2	3	0
Underground Storage Tank (UST)	1	6	0
Solid Waste Management Permit	1	3	0
Wastewater Collection Permit	Not on WALTERS	0	0
MILCON	6	6	0
Highway Encroachment	0	0	0
214 Notice of Arrivals (Pesticides)	Not on WALTERS	214	0
Notice of Intent (Pesticides)	Not of WALTERS	35	0
Air Pollution	2	5	0
TOTALS	80*	359**	0***

*Applications received between February 9, 2026, and March 6, 2026

**Includes approved permits and clearances granted to applications submitted prior to March 6, 2026.

***Includes permit and clearance holds applied to applications submitted prior to March 6, 2026.



NON LAPSING ACCOUNT BALANCE AS OF 09/30/2025	\$	8,049,114.67
TOTAL	\$	8,049,114.67
AMOUNT BUDGETED FOR MCOG	\$	1,500,000.00
AMOUNT BUDGETED FOR 1 FTE & PROFESSIONAL SERVICES TO PROMOTE RECYCLING (100K) & GUAM ZERO WASTE PLAN (300K)	\$	479,500.00
AMOUNT BUDGETED FOR FOR OPERATIONAL EXPENSES (10%) GUAM ZERO WASTE MASTERPLAN GSWA	\$	827,692.46
ABANDONED AND JUNK VEHICLE REMOVAL (MOA) DPW	\$	400,000.00
AMOUNT UNBUDGETED TO DATE	\$	2,000,000.00
		2,841,922.21

RECYCLING REVOLVING ACCOUNT ACCOUNT EXPIRES 9/30/2030	NON LAPSING account			
		Appropriation account		
SERVICES	YTD	ENCUMBERED	EXPENDITURES	BALANCE
SALARIES	146,116.50	54,918.00	2,112.00	144,004.50
BENEFITS	46,245.56	24,582.00	924.16	45,321.40
TRAVEL	25,007.06	729.00	-	24,278.06
SUPPLIES:	20,000.00	-	-	20,000.00
CONTRACTUAL:	7,811,745.55	-	-	7,811,745.55
OPERATIONAL EXPENSES	8,049,114.67	80,229.00	3,036.16	7,965,849.51
Mayor's Council of Guam Island-wide Environmental Cleanup Program (P.L. 38-60)	1,500,000.00	-	-	-
Recycling Program under the Guam Zero Waste Masterplan GSWA (P.L. 36-115)	400,000.00	172,190.07	172,190.07	-
MOA with DPW regarding recycling (P.L. 36-115)	2,000,000.00	2,000,000.00		2,000,000.00
Contract for Professional Services to develop and implement in the Guam Zero Waste Plan (2013) (P.L. 33-136)	400,000.00	-	-	-
Recycling Industry Economic Stimulus Program (P.L. 33-136)	-			-
BALANCE ON ACCOUNT	8,049,114.67	2,252,419.07	175,226.23	5,621,469.37

Staff Hiring / Separated (02/06/26)

Period Beginning	Period Ending	FTE	Separated	Hired
12/18/23	01/17/24	51	0	0
01/18/24	02/12/24	51	0	0
02/13/24	03/17/24	51	0	0
03/18/24	04/17/24	51	0	0
04/18/24	05/19/24	53	0	0
05/20/24	06/13/24	53	0	0
06/14/24	07/12/24			0
07/15/24	08/23/24	51	0	0
08/26/24	09/20/24	55	0	6
09/21/24	10/18/24	53	1	1
10/21/2024	11/15/2024	53	1	0
11/18/2024	12/13/2024	53	0	0
12/16/2025	1/10/2025	53	0	0
1/30/2025	2/14/2025	56	0	0
2/21/2025	3/14/2025	55	0	0
3/15/2025	4/11/2025	55	0	0
4/12/2025	5/23/2025	55	0	0
5/26/2025	7/22/2025	53	0	0
7/23/2025	8/15/2025	54	0	1
8/18/2025	9/12/2025	55	0	0
9/15/2025	10/31/2025	54	1	0
11/3/2025	1/9/2026	53	1	0
1/12/2026	2/6/2026	53	0	0

QUARTERLY STAFFING PATTERN (02/06/2026)

Quarter	# of Employees	Goal	Delta
FY19 Q1	52	93	41
FY19 Q2	Unable to locate		
FY19 Q3	45	88	43
FY19 Q4	50	93	43
FY20 Q1	52	95	43
FY20 Q2	51	98	47
FY20 Q3	51	96	45
FY20 Q4	50	96	46
FY 21 Q1	50	91	41
FY 21 Q2	49	96	47
FY 21 Q3			
FY 21 Q4	48	97	49
FY22 Q1	50	97	47
FY22 Q2	46	97	51
FY22 Q3	50	103	53
FY22 Q4	48	102	54
FY23 Q1	48	103	55
FY23 Q2	Unable to locate		
FY23 Q3	52	107	55
FY23 Q4	52	107	55
FY24 Q1	51	107	56
FY24 Q2	55	113	58
FY24 Q3	56	115	59
FY24 Q4	51	109	58
FY25 Q1	53	110	57
FY25 Q2	55	101	46
FY25 Q3	55	101	46
FY25 Q4	54	101	47
FY26 Q1			
FY26 Q2			
FY26 Q3			
FY26 Q4			

OPEN JOB POSITIONS ADVERTISED ON WEBSITE (03/06/26)

#	AS OF MAY 10, 2024	DIVISION	ELIGIBILITY	PAYGRADE/ SALARY	APPLICATION DEADLINE
1	BIOLOGIST I		OPEN TO THE PUBLIC	(L) \$45,262	CONTINUOUS
3	CHEMIST III		DEPARTMENTAL: OPEN TO GUAM EPA EMPLOYEES ONLY	(N) \$54,918	5/28/24
4	ENVIRONMENTAL HEALTH SPECIALIST I		OPEN TO THE PUBLIC	(L) \$45,262	5/28/24
6	ENVIRONMENTAL TECHNICIAN I		OPEN TO THE PUBLIC	(G) \$31,169	5/23/2024

VACANCIES NOT ADVERTISED ON WEBSITE (03/06/26)

7	DEPUTY ADMINISTRATOR	MANAGEMENT		ES-1/ \$65,623	
8	BOARD SECRETARY	MANAGEMENT		JX-1/ \$37,913	
9	PUBLIC INFORMATION OFFICER	MANAGEMENT			
10	MANAGEMENT ANALYST III	MANAGEMENT		NX-1/ \$54,918	
11	PROGRAM COORDINATOR I	MANAGEMENT		KX-1/ \$41,372	
12	CLERK III	MANAGEMENT		EX-1/ \$23,229	
13	ADMINISTRATIVE ASSISTANT	ADMINISTRATIVE		JX-1/ \$37,913	
14	OFFICE AIDE	ADMINISTRATIVE		CX-1/ \$30,704	
15	CLERK I	ADMINISTRATIVE		CX-4/ \$24,236	
16	CUSTOMER SERVICE REPRESENTATIVE	ADMINISTRATIVE		JX-1 / \$37,913	
17	GIS MAPPING TECHNICIAN	ADMINISTRATIVE		IX-1/ \$34,886	
18	COMPUTER SYSTEMS ANALYST II	ADMINISTRATIVE		MX-1/ \$49,731	
19	COMPUTER TECHNICIAN I	ADMINISTRATIVE		HX-1/ \$32,355	
20	PROGRAM COORDINATOR IV	ADMINISTRATIVE		OX-1 / \$60,875	
21	PROGRAM COORDINATOR III	ADMINISTRATIVE		NX-1/ \$54,918	
22	CHIEF ENGINEER	WATER		SX-1 / \$86,466	
23	ENGINEER III (X2)	WATER		PX-1/ \$67,696	
24	ENGINEER II (X3)	WATER		NX-1/ \$54,918	
25	ENGINEER I (X3)	WATER		LX-1 / \$45,262	
26	ENGINEER SUPERVISOR	WATER		PX-1/ \$67,696	
27	ENVIRONMENTAL INSPECTOR I	WATER		LX-1 / \$45,262	
28	ENVIRONMENTAL HEALTH SPECIALIST III	WATER		NX-1/ \$54,918	
29	ENVIRONMENTAL INSPECTOR II	WATER		IX-1 / \$34,886	
30	ENVIRONMENTAL INSPECTOR SUPV	WATER		JX-1/ \$37,913	
31	AIR & LAND PROGRAM ADMINISTRATOR	AIR & LAND		RX-01/ \$80,061	
32	ENVIRONMENTAL HEALTH SPECIALIST III (x6)	AIR & LAND		NX-1/ \$54,918	
33	ENVIRONMENTAL HEALTH SPECIALIST II (x2)	AIR & LAND		MX-01/ \$49,731	
34	ENVIRONMENTAL HEALTH SPECIALIST I (X3)	AIR & LAND		LX-1 / \$45,262	
35	ENVIRONMENTAL HEALTH SPECIALIST SUPERVISOR (X2)	AIR & LAND		OX-1/ \$60,875	
36	ENVIRONMENTAL TECHNICIAN (X2)	EMAS		GX-3/ \$32,498	
37	BIOLOGIST I	EMAS		LX-1/ \$45,262	
38	BIOLOGIST II	EMAS		MX-1/ \$49,731	
39	LABORATORY TECHNICIAN	EMAS		GX-1/ \$30,169	
40	CHEMIST II	EMAS		MX-1/ \$49,731	
41	ENVIRONMENTAL HEALTH SPECIALIST I	EMAS		LX-1/ \$45,262	
42	CHIEF PLANNER	ENV PLANNING & RESEARCH		PX-1/ \$67,696	
43	PLANNER IV	ENV PLANNING & RESEARCH		OX-1/ \$60,875	
44	PLANNIER III	ENV PLANNING & RESEARCH		NX-1/ \$54,918	
45	PLANNER II	ENV PLANNING & RESEARCH		MX-1/ \$49,731	

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NOV ISSUE DATE	RESPONDENT	CURRENT STATUS (05/22/25)	PROGRAM	COMPLAINT VIOLATION	Comment
1/23/2026	TUTUJAN (STELLA MARIS)/ GEPA 25-415 (B24000618) NOV/ CO AND AP ORDER; WPC 26-002	01/22/26 NOV ISSUED	WATER POLLUTION	Respondant failed to proceed in accordance with the approved Erosion and Sediment Control Plan for project, Respondant failed to conduct earth-moving operations in a manner that prevents accelerated land erosion and siltation of marine waters, Respondant conducted earth-moving operation that resulted in violations of the Guam Water Quality Standards, 22 GAR Chapter 5, specifically violations of 22 GAR §5103(A)(1)(b) and 22 GAR §5104(F)(1)(i)	* 02/06/26 NOV issued to Tutujan Hill Group on 01/22/26 - 02/20/26 GEPA received a Notice of Appeal aka Notice of Defense - 02/24/26 Request for Hearing Officer sent to AG's Office (Solicitors Division) awaiting response.
11/13/2025	CHALLENGE TESTING INC/ MR. CHARLES COFFINDAFFER	12/31/25 - APPEAL WITH OAG HEARING OFFICER	WATER RESOURCES	Mr. Charles Coffindaffer/ Challenge Testing Inc appealed Guam EPA's decision in issuing a Limited Driller's License	11/13/25 - Guam EPA issued a response letter in response to inquiry of well drillers license for Mr. Charles Coffindaffer's application - 11/18/25 RECEIVED NOTICE OF APPEAL - 11/20/25 REQUEST FOR HEARING OFFICER SENT TO OAG - 12/12/25 Received Notice of Pre-Hearing Conference and Motion filing deadline. Pre-Hearing Conference scheduled for January 7, 2025 at 11am - 02/12/26 Received notification for Hearing Officer, Gillian Russell that the case will be reassigned to Attorney Staci Anderson - 02/19/26 Hearing scheduled for Tuesday, February 24th
10/31/2025	TUTUHAN HOLDINGS, GUAM LLC	12/31/25 NOV/OC WITH OAG HEARING OFFICER	WATER POLLUTION	Guam Water Pollution Control Act, Guam Water Quality Standards and Guam Soil Erosion and Sediment Control Regulations by failing to properly maintain control measures and discharging sediment-laden stormwater from the Palisades Estates project site	10/31/25 - WPC NOV ISSUED TO RESPONDANT - 11/24/25 RECEIVED NOTICE OF APPEAL - 11/25/25 REQUEST FOR HEARING OFFICER SENT TO OAG - 12/29/25 Received Notice of Pre-Hearing Conference and Motion filing deadline dated 12/22/25. Pre-Hearing Conference scheduled for January 14, 2025 at 11am - 02/12/26 Received notification from Hearing Officer, Gillian Russell that the case will be reassigned to Atty. Staci Anderson - 02/19/26 Pre-hearing conference scheduled for March 16th
7/10/2025	GUAM INTERNATIONAL AIRPORT AUTHORITY/ PWS ID GU0000018 - NOV/OC 25-002	12/31/25 GEPA to provide status update	SAFE DRINKING WATER	GROUND WATER RULE - FAILURE TO CONDUCT AND REPORT REQUIRED TRIGGERED SOURCE WATER MONITORING	-07/10/25 SAFE DRINKING WATER PROGRAM ISSUED NOV/OC - 07/11/25 GIAA SUBMITTED THEIR NOTICE OF DEFENSE/ REQUEST FOR HEARING - 07/16/25 REQUEST FOR HEARING OFFICER SENT TO OAG - 08/11/25 MEETING WITH GIAA/GEPA. - 08/15/25 WAITING ON RESPONSE FROM GIAA - 09/04/25 NOTICE OF DEFENSE RECEIVED FROM GIAA ADMITTING TO ACCUSATION IN PART. EMAIL SENT TO OAG FORMALLY REINDEING OUR REQUEST FOR A HEARING OFFICER. - 12/31/25 02/06/26 GEPA to provide status update - 03/06/26 - GEPA to provide status update
6/26/2025	FRANCES HUDGENS /NOV/OC NO. SW-25-001	09/05/25 45 DAY EXTENSION HAS LAPSED. SWMP TO DO REINSPECTION	SOLID WASTE		-06/26/25 SWMP ISSUED NOV/OC - 07/09/25 RESPONDANT RECEIVES NOV/OC - 07/22/25 - 08/15/25 RESPONDANT REQUEST FOR A 45DAY EXTENSION TO SUBMIT A CLEANUP AND DISPOSAL PLAN - 09/05/25 45 DAY EXTENSION HAS LAPSED. SWMP TO DO REINSPECTION. - 10/31/25 - 02/06/26 SWMP TO PROVIDE UPDATE - 03/06/26 SWMP TO PROVIDE UPDATE
5/21/2025	MARIBEL TSUDA	GEPA: GEPA to update on status of NOV	WATER POLLUTION	FAILING PRIVATE WASTEWATER DISPOSAL SYSTEM AN DILLEGAL CONSTRUCTION OF HOUSE EXTENSIONS WITHOUT UPGRADING THE WASTEWATER DISPOSAL SYSTEM, LOCATED AT HOUSE NO 120 MARIA N ARAGON RD, CHALAN PAGO, GUAM	-05/21/25 NOV issued to respondent - 06/06/25 - 02/06/26 GEPA to update on status of NOV - 03/06/26 GEPA TO UPDATE ON STATUS OF NOV

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NOV ISSUE DATE	RESPONDENT	CURRENT STATUS (05/22/25)	PROGRAM	COMPLAINT VIOLATION	Comment
4/29/2025	GUAM MEMORIAL HOSPITAL - SKILLED NURSING UNIT	09/12/25 Waiting on final order of compliance resolution from GMH. Discussion on Administrative Penalty Fee to be revisited	HAZWASTE	UST VIOLATION - SNU failed to maintain results and /or records of monitoring/testing of functionality tests for the release detection for 3yrs. Failed to maintain records for the tank and piping release detection, periodic testing of spill prevention and containment equipment, monthly and annual walkthrough inspections for the UST system and records verifying the training of designated Class A/B/C operators.	<ul style="list-style-type: none"> * 04/30/25 - NOV hand delivered to GMHA Administrator - 05/13/25 HWMP received Notice of Intent to Appeal from GMHA - 05/13/25 A copy of Notice of Appeal provided to Administrator Lastmoza and AAG Finney -05/19/25 Request for Hearing Officer was sent via email to OAG-Solicitors Division - 05/20/25 - Hard copies hand delivered to OAG Solicitors Division - 05/29/25 - Response of Notice to Intest to Appeal - NOV, Order of Compliance, and Administrative Penalty Order UST25-001 hand delivered to GMHA - 07/14/25 RETRACTED REQUEST FOR HEARING OFFICER - 08/15/25- 03/06/26 - WAITING ON FINAL ORDER OF COMPLIANCE RESOLUTION FROM GMH. DISCUSSION ON ADMIN PENALTY FEE TO BE REVISITED
8/7/2024	RDE GENERAL CONSTRUCTION (SW-24-001)	GEPA: Per Mr. Glenn San Nicolas joint inspection needs to be done with Ghura. Not contested. SWMP continue to monitor for compliance and advise of status of clean up	SOLID WASTE	Junk vehicles, tires, municipal solid waste, metals and litter generated by the respondent were observed on easements and a property owned by GHURA	<ul style="list-style-type: none"> -Solid Waste Management Program performed a compliance evaluation inspection at RDE in Agana Heights on 01/30/24 in response to the complaint. -Company and the respondent began cleanup efforts and made progress in those efforts following the issuance of the NOV -Incomplete cleanup resulted in the issuance of the NOV -11/21/24 to 12/31/25 GEPA to advise of status of clean-up - 03/06/26 GEPA to advise of status of clean up
7/30/2024	MARK SHISHIDO (SW-24-008)	GEPA: Not contested. SWMP continue to monitor for compliance and advise status of clean up	SOLID WASTE	Solid waste complaint	<ul style="list-style-type: none"> -May 14, 2024 Solid Waste Program performed a compliance evaluation inspection at Reyes Court in Agana Heights -Approximately 47 cubic yards of household garbage, metals, plastic and wood were observed -Prior to the NOV, the respondent was given 30 days to clean up -June 8, 2024 - Follow up inspection was conducted on - SWMP indicated non-compliance with the May 14 orders and observed waste remained -11/21/24 to 12/31/25 GEPA to advise of status of clean up - 02/06/26 GEPA to advise of status of clean up
7/15/2024	JESSE AGUON (SW-24-006)	GEPA: Not contested. SWMP continue to monitor for compliance and advise of status of clean up	SOLID WASTE	Solid waste complaint on public and private property	<ul style="list-style-type: none"> -March 14, 2024 agency solid waste program performed a compliance and enforcement inspection at Joaquin Aguon Rd, Yona. -Approximately 30 cubic yards of metals, miscellaneous white good, and seven junk vehicles were observed -Compliance order was issued to the respondent to clean up within 30days -June 6, 2024 follow up inspection was conducted. SWMP indicated non-compliance with the March 24, orders and observed additional waste was illegally placed at the area of concern -11/21/24 to 10/31/25 Respondant did not contest. Clean up underway. GEPA to advise on status of cleanup - 03/06/26 GEPA to advise of status of clean up
7/10/2023	HUMATAK (UMATAK) MAYOR'S OFFICE	GEPA: GEPA to advise on status of close-out.	WATER DIVISION	Excessive clearing without a permit during the emergency and way past post Typhoon Mawar response	<ul style="list-style-type: none"> -GEPA: Per Acting Chief Engineer - No NOV was not issued only a stop work order and informed the mayor to apply for the after the fact permit. No status since former chief engineer, brian bearden, departure. -11/21/24 Per Acting Chief Engineer Johnny Abedania. No NOV was issued just a Stop work order. Humatak Mayor was instructed to apply for the after the fact permit. GEPA to advise on status of application. 01/30/25- GEPA: No NOV was issued just a Stop work order. Humatak Mayor was instructed to apply for the after the fact permit. GEPA to advise on status of application - 02/20/25 to 03/06/26 GEPA: No NOV was issued just a Stop work order. Humatak Mayor was instructed to apply for the after the fact permit. GEPA to advise on status of application. GEPA working to close-out administratively

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NOV ISSUE DATE	RESPONDENT	CURRENT STATUS (05/22/25)	PROGRAM	COMPLAINT VIOLATION	Comment
4/9/2021	BEST CAR & TRUK SERVICE / MR.CARDONA (SW21-001)	09/05/25 Per Acting Deputy Glenn SN- Case referred to AG's Office	SOLID WASTE	Solid waste complaint	-April 9, 2021 NOV, Order of Compliance and Administrative Penalty order issued -05/19/21 Notice of Intent to Appeal received by Guam EPA -06/09/21 Memorandum for Record - Appeal withdrawn by respondent and received by Glenn SN & Derien Mitchell (SWMP) -Clean-up plan provided (separate trash/tires, remove metals, remove junk cars - 11/21/24 to 04/25/25 Clean up still on-going. GEPA to follow up on status of clean up. - 05/22/25 - 07/14/25 GEPA to follow up and provide status of clean up - 08/15/25 GEPA TO ADVISE STATUS OF CLEAN UP -09/12/25-03/06/26 Per Acting Deputy Glenn SN- Referred to AG's office
10/29/2019	VERONA	GEPA: Clean up underway. GEPA to follow up on status of cleanup.	SOLID WASTE	Solid waste complaint	*05/22/25 - 03/06/26 GEPA TO FOLLOW UP ON STATUS OF CLEAN UP.
2/23/2023	CHUL WOO PARK (UPPER TUMON PROPERTY)	GEPA: GEPA to provide status update on NOV and obtain assistance from AAG Finney	WATER DIVISION	Clearing & grading activities without a permit	-LAST UPDATE (provided by former Chief Engineer, CAPT. Brian Bearden) NOV that was issued assessed a fine of \$1.7Mil. Owner has been unresponsive. CAPT. Bearden advised assistance is needed from OAG to collect payment -11/14/2024 Acting Chief Engineer advised there is no current status at this time as this was last handled by former CE and AAG Kristan Finney -11/21/24 to 04/25/25 No status since CAPT. Brian Bearden and AAG Kristen Finney departure. GEPA to provide status update on NOV. -05/22/25 - 09/12/25 No status since CAPT. Brian Bearden. GEPA to provide status update on NOV and obtain assistance from AAG Finney - 10/31/25 - 03/06/26 GEPA to provide status update on NOV and obtain assistance from AAG Finney
5/28/2021	GPPC, INC (CROWN PLAZA PROJECT)	GEPA closed out NOV. Return to compliance. GEPA to administratively close out NOV	WATER DIVISION	Complaint: Respondent actively engaged in earth moving operations as a part of a construction project located at the Crowne Plaza Resort, 810 Pale San Vitores Rd. Tumon permitted under DPW building permit G20000645.	-05/28/2021 NOV/ Compliance Order/ Proposed Penalty Order issued -11/21/24 GEPA closed out NOV. Return to compliance. The project was completed and inspected. PIO working to update Guam EPA website. - 12/19/24 GEPA closed out NOV. Return to compliance. The project was completed and inspected. PIO working to update Guam EPA website. - 01/30/25 to 9/12/25- GEPA closed out NOV. Return to compliance. The project was completed and inspected. PIO working to update Guam EPA - 10/31/25 - 03/06/26 RETURNED TO COMPLIANCE. GEPA TO ADMINISTRATIVELY CLOSE OUT THE NOV.
5/17/2019	LIN'S HARDWARE	GEPA to close out Administratively. Hardware store closed down.	SAFE DRINKING WATER	Guam Lead Ban Act - Fixtures / fitting sold do not have NSF or ANSI certification	- 05/17/2019 Inspection of the premises done by CAPT. Bearden and Jerry Aquino due to plumbing fixtures for sale without NSF/ ANSI certification -NOV and Compliance Order issued 05/17/2019 - GEPA to close out Administratively. Hardware store closed down. - 12/19/24 - 12/2025 - GEPA to close out Administratively. Hardware store closed down. - 02/06/26 - 03/06/26 Hardware store closed down. GEPA working to close out NOV Administratively
5/17/2019	FEIYANG CONSTRUCTION ENGINEERING, INC	GEPA to close out Administratively. Returned to compliance. PIO working on updating Guam EPA website.	SAFE DRINKING WATER	Guam Lead Ban Act - Fixtures / fitting sold do not have NSF or ANSI certification	- 05/17/2019 Inspection of the premises done by CAPT. Bearden and Jerry Aquino due to plumbing fixtures for sale without NSF/ ANSI certification. NOV and Compliance Order issued - 11/21/24 to 12/2025 - GEPA to close out Administratively. Returned to compliance. PIO working on updating Guam EPA website. - 02/06/26 - 03/06/26 Returned to compliance. GEPA working on closing out Administratively
5/17/2019	SU & ZHENG CORPORATION DBA: HAO LIN JU WHOLESALE - RETAIL)	GEPA to close out Administratively. All plumbing fixtures that were not NSF/ANSI certified were removed from the shelves.	SAFE DRINKING WATER	Guam Lead Ban Act - Fixtures / fitting sold do not have NSF or ANSI certification	- 05/17/2019 Inspection of the premises done by CAPT. Bearden and Jerry Aquino due to plumbing fixtures for sale without NSF/ ANSI certification. NOV and Compliance Order issued - 11/21/24 to 10/31/25 - GEPA to close out Administratively. All plumbing fixtures that were not NSF/ANSI certified were removed from the shelves. - 02/06/26 - 03/06/26 GEPA to close out Administratively. All plumbing fixtures that were not NSF/ANSI certified were removed from the shelves.

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NOV ISSUE DATE	RESPONDENT	CURRENT STATUS (05/22/25)	PROGRAM	COMPLAINT VIOLATION	Comment
12/6/2019	BALDYGA GROUP	GEPA: Stop work order issued by Guam EPA and respondent complied. No work has been done to date. GEPA to advise on status of NOV.	WATER DIVISION	Complaint of discharge of pumped flood water from SandCastle Guam onto the public sidewalk and into the public street (Pale San Vitores Road) and public storm drain system fronting the facility	-12/06/2019 NOV and compliance order issued -12/13/2019 Response and action plan submitted by Baldyga Group to GEPA -11/21/24, GEPA: Stop work order issued by Guam EPA and respondent complied. No work has been done to date. GEPA to advise on status of NOV - 12/19/24 to 12/2025- GEPA: Stop work order issued by Guam EPA and respondent complied. No work has been done to date. GEPA to advise on status of NOV - 02/06/26 to 03/06/26 GEPA: Stop work order issued by Guam EPA and respondent complied. No work has been done to date. GEPA TO ADVISE ON CLOSE OUT OF NOV
12/6/2019	DUSIT THANI	GEPA: Agency has no information or update on this at this time. GEPA to advise on status of NOV.	WATER DIVISION	Discharge of water to the beach from the south side of the hotel resulting in soil erosion in the form of a channel.	-12/09/2019 Written report and action plan submitted by Dusit Thani to GEPA - 11/21/24 - 12/2025 Agency has no information or update on this at this time. GEPA to advise on status of NOV. - 02/06/26 - 03/06/26 GEPA: Agency has no information or update on this at this time. GEPA to advise on status of NOV.
1/14/2024	JOHN LAO & SUN BROTHERS	GEPA: Per Acting Chief Engineer Johnny Abedania. No NOV was issued. Sun Brother's submitted action plan and approved by Guam EPA. GEPA to fix website.	WATER DIVISION		-01/26/24 NOV/ Compliance Order issued for Building permit No B21000686 was served - 11/21/24 to 09/12/25 - No NOV was issued. Sun Brother's submitted action plan and approved by Guam EPA. GEPA to fix website. - 10/31/25 - 12/31/25- Per Acting Chief Engineer Johnny Abedania. No NOV was issued. Sun Brother's submitted action plan and approved by Guam EPA. GEPA to fix website.
11/17/2021	UMS HEAVY EQUIPMENT RENTAL	GEPA: STOP WORK ORDER ISSUED. GEPA to provide update	WATER DIVISION	WORKING WITHOUT A PERMIT	11/17/21 - STOP WORK ORDER ISSUED. RESPONDENT WAS TO APPLY FOR AN AFTER THE FACT PERMIT AT DPW AND INSTALL PERIMETER SEDIMENT CONTROLS SUCH AS SILT FENCE. - 04/29/25 - 12/31/25 GEPA to provide update of stop work order - 02/06/26 - 03/06/26 GEPA to provide update of stop work order
5/20/2021	JJ PACIFIC DEVELOPMENT (JAMES JI) LOT 1110-NEW-22 NEW MANGILAO	GEPA: Representative for Mr. James Ji met with Administrator to negotiate the NOV penalty fine fee. Per Administrator no settlement. GEPA to advise on status of NOV.	WATER DIVISION	Violation of the Guam Soil Erosion and Sediment Control Regulations - Clearing, grading and grubbing without a permit. Same project as Primo's	-CAPT. Brian Bearden - Letter was issued to make penalty payment of \$125,000 however payment has not been made. JJ Pacific missed the opportunity to request a hearing. - 06/30/21 GEPA issues formaltime extension approval adding 90 days - Guam EPA Legal Counsel Kristen Finney was supposed to see what can be done - 11/21/24 to 12/2025 - Representative for Mr. James Ji met with Administrator to negotiate the NOV penalty fine fee. Per Administrator no settlement. GEPA to advise on status of NOV. - 02/06/26 to 03/06/26 No settlement. GEPA to advise of status of NOV
7/29/2021	SAMSUNG E & AMERICA, INC (MANGILAO SOLAR PROJECT)	GEPA: GEPA to provide status of close-out.	WATER DIVISION	Marbo Cave Debris Removal	-Chairman Carbullido noted that he spoke to the hearing officer at OAG and OAG noted that Guam EPA (the agency) will inform the Board when they are ready for a hearing after coordinating with counsel for Respondent. -11-21-24 to 08/15/25 Acting Chief Engineer noted the remediation work has been resolved by owner/contractor. GEPA to advise on status of NOV since remediation work has been made. - 09/12/25 - 12/31/25 GEPA to advise on status of NOV. Remediation work has been completed by owner/contractor per then acting Chief Engineer Johnny Abedania - 03/06/26 GEPA to provide status if close out.
5/20/2021	PRIMOS HEAVY EQUIPMENT (Lot 1110-NEW-22 NEW Municipality of Mangilao - G2100012)	GEPA: Same project as JJ Pacific above (James Ji). GEPA to coordinate with Primo's attorneys and inform the Board when they are ready for a hearing.	WATER DIVISION	Violation of the Guam Soil Erosion and Sediment Control Regulations - Clearing, grading and grubbing without a permit / Same project as JJ Pacific (James Ji)	- Chairman Carbullido noted that he spoke to the hearing officer at OAG and OAG noted that Guam EPA (the agency) will inform the Board when they are ready for a hearing after coordinating with counsel for Respondent. - Same project as JJ Pacific above (James Ji). GEPA to coordinate with Primo's attorneys and inform the Board when they are ready for a hearing. - 12/31/25 GEPA to provide status of NOV/Hearing.