



RESOLUTION NO. 16-FY2018

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY ANNA M. CASTRO ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-016

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities (“CCU”) has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority (“GWA”); and

WHEREAS, the Guam Waterworks Authority (“GWA”) is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars (\$3,000.00), excluding motor vehicle damage and personal injury claims less than Fifteen Thousand Dollars (\$15,000); and

WHEREAS, on July 16, 2017, August 14, 2017, August 17, 2017 and October 17, 2017 sewer overflows occurred at the home rented by Anna M. Castro, Exhibit “A.” The October 17th incident resulted in a sewer overflow, which affected a bedroom, bathroom, and storage room. These sewer overflow incidents are related to the on-going work on Route 1, Exhibit “B.” The work performed by Pacific Rim Construction commenced June 21, 2017. There have been no previous reports of sewer overflows at the residence prior to June 2017; Exhibit “C”; and

WHEREAS, on October 23, 2017, Anna M. Castro (“Claimant”), who resides at 386 Joaquin L.G. Jesus Street Asan, Guam filed a claim against GWA in the amount of Ten Thousand Two Hundred Thirteen Dollars (\$10,213.00) for personal property damage and the replacement of an exterior wood door, which was also damaged, Exhibit “D”; and

1 **WHEREAS**, after review of the claim, it has been determined that GWA should
2 compensate the Claimant for personal property damages sustained as a result of the October 17,
3 2017 sewer overflow incident totaling Six Thousand Two Hundred Twenty-Two Dollars and
4 Thirty-Seven Cents (\$6,222.37), Exhibit "E." The portion of the claim related to the replacement
5 of the exterior wood door is denied as this is related to a real property claim and should be
6 claimed by the legal homeowner.

7
8 **WHEREAS**, GWA believes the proposed settlement and method of payment to be fair
9 and reasonable; and

10
11 **WHEREAS**, the Consolidated Commission on Utilities finds that this proposed
12 settlement is just and reasonable considering the circumstances.

13
14 **NOW THEREFORE, BE IT RESOLVED**, the Consolidated Commission on Utilities
15 does hereby find, authorize and approve the following:

- 16
17 1. Ms. Anna M. Castro sustained personal property damages as a result of a sewage over
18 flow into the home resides in, 386 Joaquin L.G. Jesus Street Asan, on October 17,
19 2017.
- 20 2. Ms. Anna M. Castro has provided proof to GWA of the damages sustained in the
21 amount of Six Thousand Two Hundred Twenty-Two Dollars and Thirty-Seven Cents
22 (\$6,222.37).
- 23 3. That GWA pay the Claimant the amount of Six Thousand Two Hundred Twenty-Two
24 Dollars and Thirty-Seven Cents (\$6,222.37) following the execution of a Release and
25 Settlement Agreement (Exhibit F).
- 26 4. The CCU finds the offer fair and reasonable under the circumstances.
- 27 5. The GWA GM is authorized to sign all documents necessary to settle the claim as
28 approved by the CCU.
- 29


30 **RESOLVED**, that the Chairman certifies and Board Secretary attests to the adoption of
31 the Resolution.
32

1
2 **DULY AND REGULARLY ADOPTED AND APPROVED** this 23rd day of January,
3 2018.

4
5 Certified by:

Attested by:

6 
7 _____
8 **JOSEPH T. DUENAS**
Chairperson



9 **J. GEORGE BAMBA**
Secretary

10 **SECRETARY'S CERTIFICATE**

11
12 I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as
13 evidenced by my signature above do hereby certify as follows:

14 The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular
15 meeting by the member of the Guam Consolidated Commission on Utilities, duly and
16 legally held at a place properly noticed and advertised at which meeting a quorum was
17 present and the members who were presented voted as follows:

18 AYES: 5

19 NAYS: 0

20 ABSTENTIONS: 0

21 ABSENT: 0



24 ///

27 ///

30 ///

32 ///

Work Order Number: 17-07-0284 **Created:** July 16, 2017

Category:	<u>Wastewater Collection</u>	Reason:	_____
Problem:	<u>Sewer Line Back Up</u>	Priority:	_____
Task:	_____	Cause:	_____
Cause:	_____	District:	<u>Central</u>
Lead Worker:	_____	Municipality:	<u>ASAN</u>
Schedule Date:	_____	JDE Batch #:	_____

Location: 386 JUAQIN JESUS ST.

Requester Information		
Name: ANN CASTRO	Primary Phone #: 6718645980	Alt Pnone #: _____

Request Detail
SWR COMMING UP FROM GROUND AS PER CUSTOMER

/ Date:					
<u>Employee Name</u>	<u>Hours</u>	<u>Date</u>	<u>Equipment</u>	<u>Hours</u>	<u>Date</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

<u>Material Code</u>	<u>Material Description</u>	<u>Unit of Measure</u>	<u>Units</u>	<u>Date</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Comments: _____

Work Order Number: 17-08-0284 **Created:** August 14, 2017

Category: Wastewater Collection **Reason:** _____
Problem: Sewer Line Back Up **Priority:** _____
Task: _____ **Cause:** _____
Cause: _____ **District:** Central
Lead Worker: _____ **Municipality:** ASAN
Schedule Date: _____ **JDE Batch #:** _____

Location: 386 JOAQUIN LG JESUS ST

Requester Information		
Name: ANNA CASTRO	Primary Phone #: 6717970066	Alt Pnone #:

Request Detail
HSE BY PACIFIC RIM WORKSITE

/ Date:					
<u>Employee Name</u>	<u>Hours</u>	<u>Date</u>	<u>Equipment</u>	<u>Hours</u>	<u>Date</u>

<u>Material Code</u>	<u>Material Description</u>	<u>Unit of Measure</u>	<u>Units</u>	<u>Date</u>

Comments: _____

Work Order Number: 17-10-0222 **Created:** October 17, 2017

Category: Wastewater Collection **Reason:** _____

Problem: Sewer Line Back Up **Priority:** _____

Task: _____ **Cause:** _____

Cause: _____ **District:** Central

Lead Worker: _____ **Municipality:** ASAN

Schedule Date: _____ **JDE Batch #:** _____

Location: 386 JOAQUIN LG JESUS ST

Requester Information

Name: ANNA CASTRO	Primary Phone #: 6717970066	Alt Pnone #:
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Request Detail

			/ Date:		
<u>Employee Name</u>	<u>Hours</u>	<u>Date</u>	<u>Equipment</u>	<u>Hours</u>	<u>Date</u>

<u>Material Code</u>	<u>Material Description</u>	<u>Unit of Measure</u>	<u>Units</u>	<u>Date</u>

Comments: _____



GUAM WATERWORKS AUTHORITY
Office of Compliance and Safety

Suite 200, Gloria B. Nelson Public Service Building SF304, 688 Route 15, Mangilao, GU 96913-6203
Phone: (671) 300 6885

October 27, 2017

Susanne Perkins
EPA Clean Water Enforcement Section
U. S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, CA 94105

Dear Susanne,

Pursuant to further compliance with the **ORDER FOR PRELIMINARY RELIEF RE: DEADLINES FOR OUTSTANDING PROJECTS UNDER THE AMENDED STIPULATED ORDER; CIVIL CASE No. 02-00035 (CO)**, The Guam Waterworks Authority herewith presents the reports required on or following this date as ordered, adjudged and decreed items: CO § III, ¶ 31 Required Reports, sub-paragraph b, SSO and Bypass Report.

Attached hereto is the SSO and Bypass Report for the period July, August and September 2017.

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PAUL J. KEMP, M. S.

Assistant General Manager for Compliance and Safety

October 27, 2017

Date

CC: Robert Mullaney, US DoJ
Janet A. Magnuson, Region 9, USEPA
Miguel Bordallo, GWA General Manager
Kelly Clark, GWA General Counsel
Kathy Fokas, Attorney General of Guam
File

Village	Sub Facility	Storm Drain	River	Wetland	Shovelrite	Root Cause	Root Cause Nomenclature for SSOs	JULY										Act							
Chalan Pago	Gravity Sewer					Blocked from grease	F	report of backup	4	30	0	0	30	0	0	0		Inserted jetter into to Gov't cle: sanitized spill.							
Tamuning C	Gravity Sewer					FOG	F	Found OID #1149 overflowing. Lines surcharging due to veterans station offline.	8	60	0	0	60	0	0	0		Had the vendor insert the hi vel towards OID #929 this was done for cleaning.							
Asan	Manhole					temporary station down	E	Found OID #1388 overflowing. Lines in the area were surcharging due to Veterans PS not operating.		50	0	0	50	0	0	0		Flushed and sanitized area of sewer back up.							
Asan	Manhole					temporary station down	E	Received a call from base control of a sewer back up at Mansanta Ct in Liguian Terrace. Upon arrival I found the clean out in front of the house overflowing. Informed Ed Agnon of the matter and also requested for a combination truck.		90	0	0	90	0	0	0	0	0	Once temporary station was back up affected area was flushed and sanitized.						
Deledo		X				Obstruction of rocks and gravel in the sewer line.	D	I was informed by Jason Tuddela that he could not complete trouble call last night. I was informed by him that the manhole in front of the solid waste entrance at DPW was overflowing. So I inspected five manholes in the DPW compound and all of them were surcharging. I suspected that the manhole in Rojas Dr. was the downstream manhole.	8	200	75	5	200	75	5	0	0	0	Utilized the vector truck to jet 6 in MH#7901 but we could only inspect what was the obstruction and found a lot of rocks and gravel. We then jetted 25ft more for a couple of times to ensure the blockage was cleared.						
Tamuning N	Gravity Sewer					Obstruction of rocks and gravel in the sewer line.	D	NORTHERN ROVER (GEORGE QUINTANILLA) NOTICE THE CLEAN OUT FOR TANTANO'S APT. WAS SPILLING. SO HE REPORTED THE MATTER TO GWA CONTROL CENTER THEN HAD THE VACTOR TRUCK JET THE 4" CLEAN OUT TOWARDS THE MAIN LINE.	4	205	0	0	205	0	0	0	0	0	had the vector truck jettied the 4" main line. We then jetted the 4" clean out.						
Deledo	Gravity Sewer					GREASE ACCUMULATION	F	CONSUMER COMPLAINS OF SEWER BACKUP.	8	150	0	0	150	0	0	0	0	0	WE DID INSPECTION IN THE AREA SURCHARGING AND THEN INSPECTION THAT THE FLOW WAS DUE TO A VACTOR TRUCK AND NOT MH # 732. WE STARTED BREAKING THE LINE. THEN AFTER WE FREE THE LINE. THEN AFTER WE FREE THE LINE. THEN AFTER WE FREE THE LINE.						
DEDEDO	Gravity Sewer					GREASE BUILD UP	F	CONSUMER COMPLAINS OF SEWER BACKUP.	8	150	0	0	150	0	0	0	0	0	WE DID INSPECTION IN THE AREA SURCHARGING AND THEN INSPECTION THAT THE FLOW WAS DUE TO A VACTOR TRUCK AND NOT MH # 10324. BUT IT TOWARDS MH # 10324. BUT IT BURIED NEEDED A BACK HOE BURIED IN THE DEEP JUNGLE NO ACCESS FOR THE NEXT DAY. LINES WAS CANCELLED FOLLOWING DAY ON THE AND SCHEDULED TO NO BACK HOE AVAILABLE AFTER MULTIPLE ATTEMPTS. CONTINUE JETTING TO CLEAR THE BLOCKS.						
YIGO	Gravity Sewer					GREASE BUILD UP	F	CONSUMER COMPLAINS OF SEWER BACKUP.	8	300	200	400	600	200	400	0	0	0	Utilized Ben Lujan and jettied sewer back up at approximately 150 ft. After flow level had depleted, jetted approximately 200 ft to ensure that consumer's clean out was clear. Flushed overspilled area with fabric softener to deodorize area.						
Agat	Gravity Sewer					Grease Build Up	F	Received a call from base control of a sewer overflow. Upon arrival, found consumer's clean out overflowing.	20	200	0	0	200	0	0	0	0	0	Inspected Pump Station 13 and inspected control panel and all float controls and four floats had broke and float controls not to activate on auto mode. Picked them up and pumps activate.						
Merizo	Gravity Sewer					PS 13 Failure	E	Received a call of a man hole overflow. Upon arrival, found man hole #2789 overflowing.		80	0	0	80	0	0	0	0	0	Contacted PGE for assistance. PG line from man hole #5912 downs where obstruction was found. Stopped man hole until flow level depleted and jettied sewer line again several of						

Village	Overflow To					Description of Incident	Pipe Size	Pipe Length Cleared (ft)	Total Vol Spilled	Vol Recovered	New Spill	Vol bypass	Act
	Sub Facility	Storm Drain	River	Wetland	Shoreline								
AUGUST													
	Root Cause	Root Cause Nomenclature for SDOs											
Hilagatna	FOG	F					6	210	70	0	70	0	When the vendor arrived set up from OID #B30 and jet towards to remove the obstruction and 0 line.
Mongmong	Pump failure	E					4	20	30	10	20	0	Received call from Bill Detry that consumer has issues with cleanout. Made a visit to consumer and he explained that he was hooked up to government sewer in the past but sloping issue he had to reconnect to septic tank. Private lateral was capped and when main sewer lines are high level it will start to spill from the cap. I told him we will schedule a repair to recap on the government side.
Asan	Pump failure	E					4		200	150	50	0	received call report of cleanout overflowing, upon arrival spoke to consumer that Pacific Rim pumps was having issues along with their genset breaking down which cause sewer lines to surge and he happens to be the lowest point. I told him we will cover his cleanout due to it being broken. I also told him we will cleanup the spill.
Tamuning C		D							10	0	10	0	consumers cleanout at the location above is spilling. Upon arrival found wastewater had split from the consumers cleanout. All lines within Asan village were surcharging due to the ongoing work at Veterans MH.
Asan	All sewer lines in the area Surcharging	E							25	10	0	0	When the vendor arrived had to then sanitize the affected area
Dedeledo	Obstruction of grease build up in the sewer line	F					10	230	70	0	70	0	Utilized the Van-Con to jet 10 in approximately 200ft to try and clear the line. So we then jetted from from M/H#2164 upstream approximately 100ft. We then jetted grease and tissue. We then jetted measure. Continued jetting the line was free of obstructions. In upon completion of the project.
Dedeledo	Contractor for both pumps tripped	E							60	0	60	0	Received a call from base control of a manhole over flow at the Las Palmas housing area. Upon arrival to sight I found M/H#6827A over flowing. I noticed it was next to P.G.D. pump station so I check the station and found both contactors had tripped.
Yigo	GREASE BUILD UPS INCOMING LINE TO STATION	F					10	20	90	0	90	0	MANHOLE # 5090 WAS SPILLING IN FRONT OF PACIFIC LATTE PUMP STATION. DUE TO GREASE ACCUMULATION. FLOWS IS ENTERING THE STATION BUT LOW.
YGO	Obstruction of grease build up in the sewer line	F					10	10	300	0	300	0	Received a call of a manhole over flowing in chalan betide nisho terraces yigo. Mh #2871 was overflowing but not severe.
Sta. Rita	Downstream man hole was plugged	D							80	0	80	0	Received a call from base control of a man hole overflow. Upon arrival, found government man hole overflowing.
Inarajan	Grease Build Up	F					8	100	450	0	450	0	Received a call from base control of a man hole overflow. Upon arrival, found government man hole overflowing.

WORK ORDER	DATE	LOCATION	VILLAGE	PROBLEM
17-11-0175	11/11/2017	RAMONA ST	ASAN	SEWAGE B/UP
17-11-0171	11/10/2017	RAMONA ST	ASAN	SEWAGE B/UP
17-10-0257	10/19/2017	MARINE CORPS DR	ASAN	SEWAGE B/UP
17-10-0224	10/18/2017	RAMONA ST	ASAN	SEWAGE B/UP
17-10-0222	10/17/2017	JOAQUIN LG JESUS ST	ASAN	SEWAGE B/UP
17-10-0059	10/5/2017	ASAN BEACH PARK	ASAN	FORCE MAIN BREAK
17-09-0417	9/24/2017	BY FISH EYE	ASAN	MANHOLE O/FLOW
17-09-0413	9/23/2017	MARINE CORPS DR	ASAN	FORCE MAIN BREAK
17-09-0295	9/16/2017	RAMONA ST	ASAN	MANHOLE O/FLOW
17-09-0269	9/14/2017	RT.1 MARINE DRIVE	ASAN	MANHOLE O/FLOW
17-09-0141	9/8/2017	ACROSS BEACH PARK	ASAN	MANHOLE O/FLOW
17-09-0078	9/6/2017	MONSIGNER JOSE LG ST	ASAN	MANHOLE O/FLOW
17-08-0433	8/24/2017	NINO PERDIDO ST	ASAN	MANHOLE O/FLOW
17-08-0383	8/21/2017	MSR JOSE A L G ST	ASAN	MANHOLE O/FLOW
17-08-0347	8/18/2017	MARINE DR.	ASAN	SEWAGE B/UP
17-08-0330	8/17/2017	JOAQUIN LG JESUS ST	ASAN	SEWAGE B/UP
17-08-0308	8/16/2017	MARINE DR.	ASAN	SEWAGE B/UP
17-08-0291	8/15/2017	LIMTIACO CT	ASAN	MANHOLE O/FLOW
17-08-0285	8/14/2017	MARINE DR.	ASAN	SEWAGE B/UP
17-08-0284	8/14/2017	JOAQUIN LG JESUS ST	ASAN	SEWAGE B/UP
17-08-0250	8/12/2017	MARINE DR.	ASAN	SEWAGE B/UP
17-07-0671	7/28/2017	LIMTIACO CT	ASAN	SEWAGE B/UP
17-07-0285	7/16/2017	TUN JOSE L G ST	ASAN	MANHOLE O/FLOW
17-07-0284	7/16/2017	JUAQIN JESUS ST.	ASAN	SEWAGE B/UP
17-07-0277	7/15/2017	NINO PERDIDO ST	ASAN	SEWAGE B/UP
17-06-0522	6/22/2017	LIMTIACO CT	ASAN	SEWAGE B/UP
17-04-0468	4/21/2017	ROUTE 1	ASAN	FORCE MAIN BREAK
17-04-0367	4/17/2017	MARINE CORPS DR	ASAN	SEWAGE B/UP
17-02-0424	2/27/2017	MARINE CORPS DR	ASAN	SEWAGE B/UP
17-02-0377	2/23/2017	MARINE CORPS DR	ASAN	SEWAGE B/UP
17-01-0451	1/25/2017	RT 1 MARINE CORP DR	ASAN	SEWAGE B/UP
17-01-0052	1/2/2017	SAN CARLOS LANE	ASAN	MANHOLE O/FLOW



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

1. Name of Claimant: Anna M. Castro
2. Mailing Address: P.O. Box 326454 Hagatna Guam 96932
Home/Work Address: 386 Joaquin L.g. Jesus Str. ASAN
3. Home Telephone NA Work Telephone C# 858-9170
4. Amount of Damages you are claiming: \$ \$ 10,213.00
5. Any other relief you are claiming Medical Bill
6. Government Agency Responsible Guam Water Works
7. Date Claim arose _____
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
Wednesday Oct 18, 2017, 10:15 pm & noticed Sewage water gushing out of my sons bathroom which lead Sewage to the his bedroom to the hallway and to the storage room and also back garage.
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is \$ NA
11. I have the following insurance covering this claim NA
12. I am the real party in interest except for the following parties who have an interest in this claim:
NA
13. I have received the following compensation/repairs from other parties NA
14. Name, address, and telephone of attorney representing claimant, if any:
NA

All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Anna M. Castro, declare under penalty of perjury that the foregoing is true and correct.
Date Oct 23, 2017 Claimant's Signature [Signature]





Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has **SIX (06) MONTHS** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a *traffic accident*, you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves *wages*, you need to submit:

- Any documents of proof of wages owed.

If your claim involves a *dormant bank account*, you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide copies of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.

Nicole Quan

From: Annamarie Castro <annamariecastro333@yahoo.com>
Sent: Friday, November 17, 2017 10:13 AM
To: Nicole Quan
Subject: Re: Could you kindly contact me
Attachments: 20171117_095750.jpg; 20171117_095744.jpg; 20171117_095737.jpg; 20171117_095541.jpg; 20171117_095523.jpg; 20171117_095500.jpg; 20171117_095433.jpg

Confirmation date is Oct 17, 2017

Attached is the copy of the billing from GMH

The fan and the army duffle bag and the two blinds are not part of the claim.

Thank you

On Thu, 11/16/17, Nicole Quan <nicole@guamwaterworks.org> wrote:

Subject: Could you kindly contact me
To: "Annamarie Castro" <annamariecastro333@yahoo.com>
Date: Thursday, November 16, 2017, 11:34 AM

Anna,
Could you please
contact me at 300-6038 or 787-4938?
Thank you.

Nicole Ballesta-Quan
Guam
Waterworks Authority Engineering Division Telephone:
671-300-6038 E-mail Address: nicole@guamwaterworks.org



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

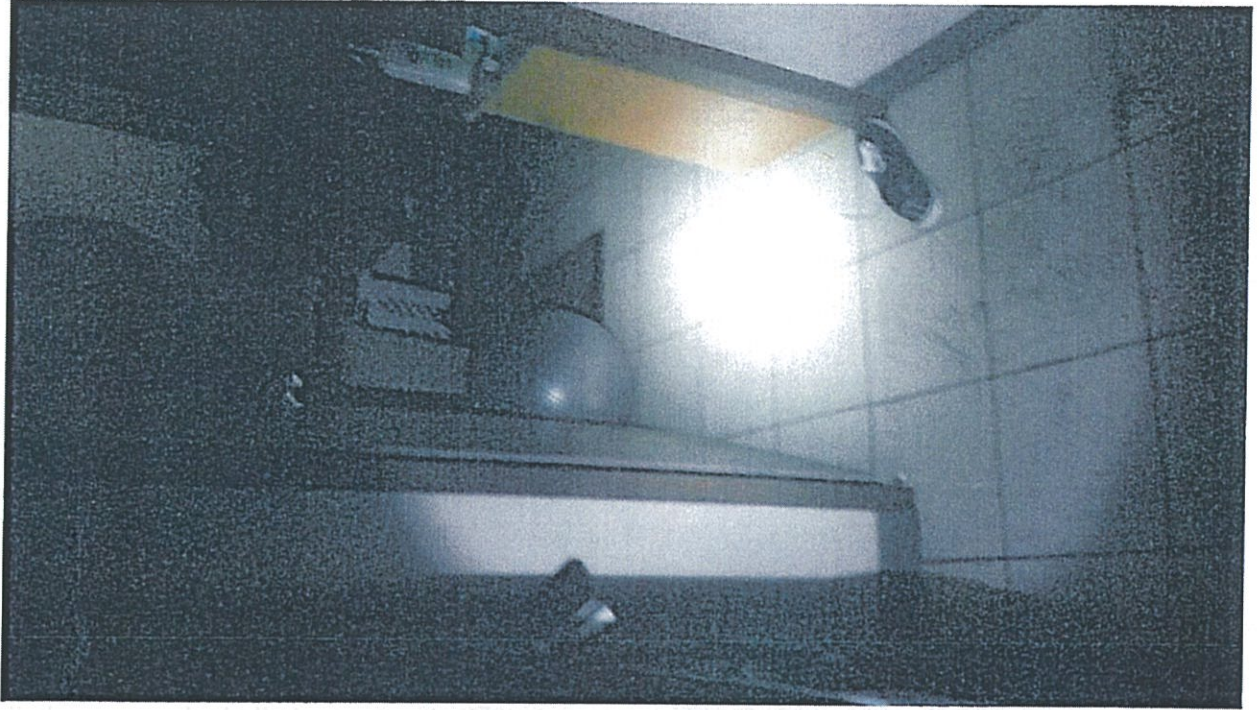
I have read and fully understand the above.

Print Name: Anna M. Cristo

Signature:

Date: Oct 23, 2017



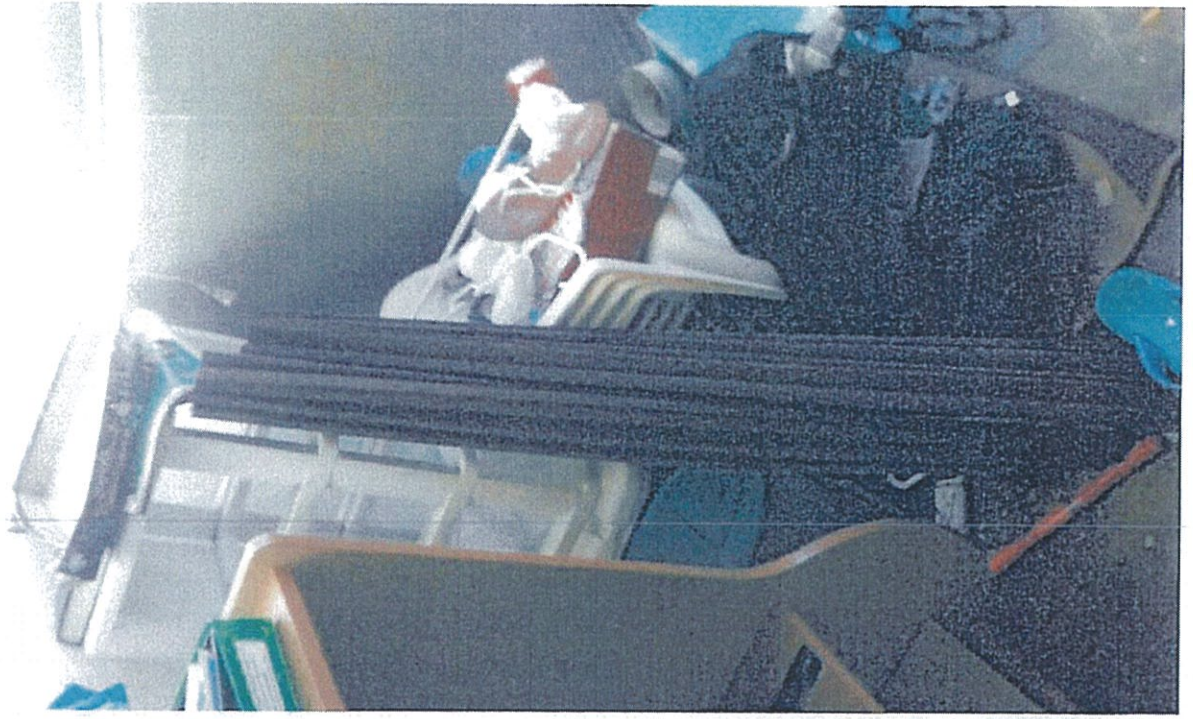




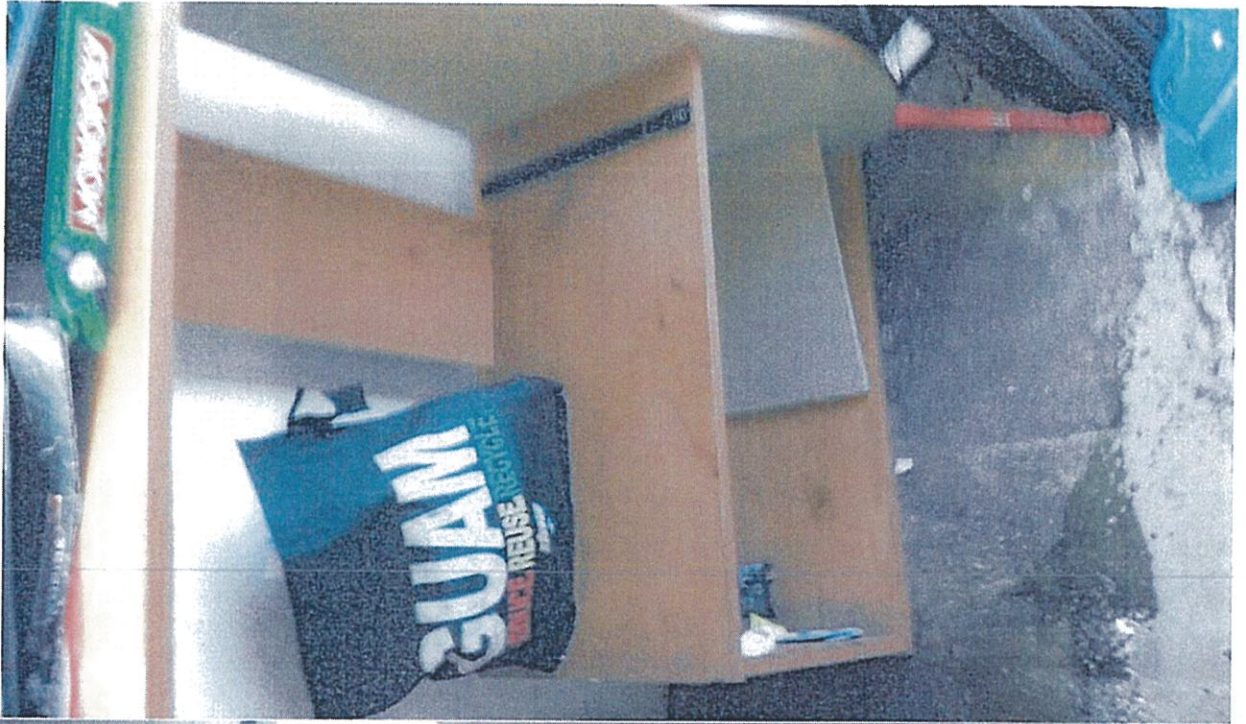












**Tenant Summary Worksheet
Housing Choice Voucher**

cert id:26958

Name of Family: ANNA M CASTRO

Effective Date: 12/1/2017

Household ID: 255

General Information

Unit Address: 386 JOAQUIN L. JESUS ST
ASAN, GU 96910

Housing Specialist: Johanna Taitague
Project Number: GU901VO0062

Family Members

Member	Last Name	First Name	MI	Relationship	Sex	Birth Date	SSN	Age	Disabled
1	CASTRO	ANNA	M	Head	Female	[REDACTED]	[REDACTED]	44	<input type="checkbox"/>
2	CASTRO	NATHAN	CA	Other Adult	Male	[REDACTED]	[REDACTED]	18	<input type="checkbox"/>
3	CRUZ	JASMINE BERTHA	SA	Other Youth Under 18	Female	[REDACTED]	[REDACTED]	14	<input type="checkbox"/>

Assets

Member	Description of Asset	Cash Value	Actual Income
1	Savings Account - [REDACTED]	2.00	.00
Total Net Family Assets		2.00	
Total Actual Income From Assets			.00
Imputed Income From Assets			.00

Anticipated Annual Income

Member	Employer	Wage/Salary	SS, Pension, etc	Public Assistance	Other
1	[REDACTED]			6096.00	
1	MUTUAL AGREEMENT/JUSTIN CRUZ				720.00
Totals:		.00	.00	6096.00	720.00
Total dollars per year, before exclusions					6816.00
Total amount of income exclusions					6096.00
Asset Income to be considered (greater of item 2 or 3)					.00
Total Annual Income (Item 4e + Item 7)					720.00

**Tenant Summary Worksheet
Housing Choice Voucher**

cert id:26958

Name of Family: ANNA M CASTRO

Effective Date: 12/1/2017

Household ID: 255

Allowances

Disability Assistance Expense	0.00
Earnings Attributed to D.A.E.	0.00
Allowable D.A.E.	0.00
Out of Pocket Medical Expenses	0.00
Allowable Medical Expenses	0.00
DAE & Medical Allowances	0.00
Elderly Allowance	0.00
Dependent Allowance	480.00
Yearly Childcare Cost	0.00
Total Allowances	480.00
Annual Adjusted Income	240.00
10% Monthly Gross Income	6.00
30% Monthly Adjusted Income	6.00

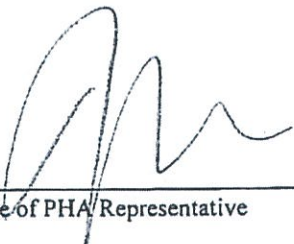
Calculations

Welfare Rent	0.00
Minimum Total Tenant Payment	50.00
Voucher Payment Standard	1505.00
Total Tenant Payment	50.00
(A) Rent to Owner	1300.00
Utility Allowance	309.00
Gross Rent of Unit	1609.00
(B) Total Voucher Subsidy	1455.00
HAP to Owner (lesser of A or B)	1300.00
Family Rent to Owner	0.00
Utility Reimbursement	155.00

Date of admission to the program 7/15/1998

Effective date of this Certification 12/1/2017

Projected Date of Next Reexamination 10/1/2018



Signature of PHA Representative

10/3/17 

Date

DAMAGE CLAIMS ASSESSMENT

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RELEASE AND SETTLEMENT AGREEMENT

KNOWN TO ALL MEN BY THESE PRESENTS:

That for and in consideration of the sum of Six Thousand Two Hundred Twenty-Two and 37/100 Dollars (\$6,222.37) money of the United States, Anna M. Castro, whose residence address is #386 Joaquin L.G. Jesus Street Asan, Guam 96922 and whose mailing address is P.O. Box 326484 Hagatna, Guam 96932 (Hereafter referred to as "Releasor"), do by these presents, remise, release and forever discharge the Guam Waterworks Authority, a public corporation organized and existing under the laws of Guam, whose address is 688 Route 15 Mangilao, Guam 96913 (Hereafter referred to as "Releasee"), its agents, servants, officers, and employees, and each of them, and all other persons, firms, corporations, insurers, associations, or partnerships having any interest in or in any way connected with said Releasees, of all claims and demands for damages of every kind and nature whatsoever, and whether now known or unknown, by reason of or arising from that certain incident more particularly described in the Government Claim GWA GC File No. 2017-016 filed by Releasors with the Guam Waterworks Authority on October 23, 2017 and attached herein as Exhibit A.

In further consideration of the payment of Six Thousand Two Hundred Twenty-Two and 37/100 Dollars (\$6,222.37), the Releasor does hereby knowingly, voluntarily, and expressly waive the benefits of the provisions of 18 GCA § 820602, which reads as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.

The Releasor further declares and represents and hereby agrees that this Release and Settlement Agreement expresses a full and complete settlement of a liability claimed and denied, and that regardless of the adequacy of the compensation, this Release and Settlement Agreement is intended to avoid litigation, and that there is absolutely no promise, inducement or agreement on the part of the Releasee to make any payment or do any act or thing other than what is expressly stated and clearly agreed to herein, and that this Release and Settlement Agreement are contractual and not a mere recital.

GWA: _____
A. M. Castro: _____

Releasors further jointly and severally agree to indemnify, defend and hold harmless Releasee, its agents, servants and employees, and each of them, and all other persons, firms, corporations, associations, or partnerships, having any interest in, or in any way connected with said Releasee, from and against any and all loss, liability, and expenses of whatsoever kind or nature, including but not limited to attorney's fees which may arise from the assertion by Releasors or any third party of any claim against anyone arising out of the incident and occurrence that are the basis of the Government Claim GWA GC File No. 2017-016 attached as Exhibit A herein.

The Releasor hereby declares that they have read the foregoing Release and Settlement Agreement and that they have executed the same of their own free will and accord.

This Release and Settlement Agreement consists of three (3) pages, each of which has been initialed by the Releasor and Releasee at the lower left corner, and the Releasor has retained a copy of the Release and Settlement Agreement.

Dated this _____ day of _____ 2018.

FOR RELEASOR:

ANNA M. CASTRO, Claimant

FOR RELEASEE:

MIGUEL C. BORDALLO, P.E.,
General Manager
Guam Waterworks Authority

GWA: _____
A. M. Castro: _____

SETTLEMENT OF GOVERNMENT CLAIM APPROVED BY:

THE HONORABLE EDDIE B. CALVO
Governor of Guam
DATE:

APPROVED AS TO FORM AND LEGALITY:

ELIZABETH BARRETT-ANDERSON
Attorney General of Guam
DATE:

GWA: _____
A. M. Castro: _____