

Supplemental List of Accomplishments (FY2023)

1. Supported GWA's Response and Recovery efforts for water and wastewater systems from Typhoon Mawar within approximately 4 weeks.
2. Completion of PUC Adjudication Process for the **FY2024 True-up proceeding of GWA's 5-Yr Financial Plan and CIP (FY2020-FY2024)**
 - a. Supported preparation of True-up submittal, petition and attendant documentation
 - b. Participated in the preparation of rebuttals to PUC Consultants and ALJ Report advocating for relief below what was requested (notably, the 16% recommended was a drastic change from their prior position of "zero" rate increases required).
 - c. Conducted presentation at PUC Rate Case Hearing in September 2023
3. **Completed** negotiation of US EPA compliance requirements under a proposed Consent Decree, and avoided potential lawsuit for CWA violations.
4. **Secured** US District Court Order extending the deadline for completion of 2011 Court Order compliance requirements (i.e., remaining tank/reservoir project).
5. **Completed projects and initiated grant close-out process** for the Guam Water and Wastewater Infrastructure Projects using \$173 Million in US DOD grant funding, including:
 - a. Close-out of DoD Grant for the NGLA Monitoring System Expansion and Rehabilitation Project (MSERP)
 - b. Close-out of all reporting/financial requirements of DoD Grant for GWA's largest CIP project in history, the Northern District WWTP Expansion and Secondary Treatment Upgrades; Final closeout pending determination of federal interest requirements due to on-going litigation.
6. Continued to assist with the advancement of GWA's Quiet Title Action for the NDWWTP property, including briefing and advocacy with the Office of the Governor
7. **Successfully negotiated a favorable settlement** of GWA's action against Badger Meter to recover damages from the LP meter failures, achieving an outcome that Badger stated was not possible.
8. **Successfully recruited** the AGM-Engineering position, rounding out the executive management team that the CCU tasked the GM to assemble.