BEFORE THE ENVIRONMENTAL APPEALS BOARD U.S. ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

STATUS CONFERENCE

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IN THE MATTER OF:

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GUAM WATERWORKS AUTHORITY:

NORTHERN DISTRICT SEWAGE : NPDES APPEAL

TREATMENT PLANT : Nos.:

NPDES Permit No. GU0020141: 09-15 & 09-16

:

and

:

GUAM WATERWORKS AUTHORITY :

AGANA SEWAGE TREATMENT :

PLANT

NPDES Permit No. GU0020087:

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Monday, November 15, 2010 Administrative Courtroom Room 1152

EPA East Building 1201 Constitution Ave., NW Washington, DC

The above-entitled matter came on for hearing, pursuant to notice, at 4:00 p.m.

BEFORE:

THE HONORABLE KATHIE A. STEIN, Environmental Appeals Judge

APPEARANCES:

On Behalf of the Guam Waterworks Authority's Sewage Treatment Plants:

SAMUEL J. TAYLOR, ESQ.

of: Guam Waterworks Authority
578 North Marine Corps Drive
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(671) 646-2335 Fax

On Behalf of the Environmental Protection Agency Region IX:

ANN S. NUTT, ESQ. NANCY WOO, ESQ.

of: Environmental Protection Agency
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and

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ALSO PRESENT:

Nivea Berrios, Senior Counsel, EAB Eurika Durr, Clerk of the Board

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T-A-B-L-E O-F C-O-N-T-E-N-T-S

GUAM WATERWORKS AUTHORITY:

REGION IX:

EXHIBITS IDENTIFIED RECEIVED

AUTHORITY:

1 - Blumenfeld Letter 35 35

ADJOURN:

Kathie Stein, Judge 44

Neal R. Gross & Co., Inc. 202-234-4433

And if each party could briefly

Can we start with Region

21

22

state their names?

- 1 IX? We have lost the region, at this point.
- 2 We'll get it back. Region IX?
- MS. NUTT: Good. Yes, Your Honor,
- 4 this is Ann Nutt of the Office of Regional
- 5 | Counsel. And I have with me Nancy Woo from
- 6 the Region IX Water Division.
- 7 JUDGE STEIN: Thank you.
- 8 MR. NELSON: We filed a
- 9 declaration signed by Ms. Woo.
- 10 JUDGE STEIN: Guam?
- MR. TAYLOR: Yes, Your Honor, good
- 12 morning. My name is Sam Taylor. I'm
- appearing on behalf of the Guam Waterworks
- 14 Authority.
- 15 JUDGE STEIN: Thank you. I think
- 16 I have read all of the papers, but I think I
- would like to proceed by asking Mr. Taylor to
- 18 take just a few minutes, in particular, to let
- 19 us know what, if anything, he has to say in
- 20 response to the filing by Region IX that we
- 21 got late last week.
- MR. TAYLOR: Thank you, Your

Honor. As a preliminary matter, we were not afforded an opportunity to respond to the declaration filed by Ms. Woo or the filing by the U.S. EPA.

And there is a document, which I believe is extremely relevant to this particular proceeding. It is a letter from Jared Blumenfeld, who is the head of Region IX. And I was wondering if I was able to put that up on the projector for the parties? I did not have an opportunity to file it, given the fact that I received it on the weekend and also I was extremely busy yesterday with preparing for the hearing tomorrow in the U.S. District Court.

JUDGE STEIN: Yes, that would be fine.

MR. TAYLOR: Thank you, Your

Honor. So I'll go through my presentation, if
I may?

JUDGE STEIN: And I'm happy to
have you display it on the projector. I'm not

- 1 necessarily, you know, admitting it, you know,
- 2 to this, you know, formally to this
- 3 proceeding, but I would be happy to have you
- 4 put it up on the projector.
- 5 And if Region IX has any
- 6 objection, you will have an opportunity to
- 7 object.
- 8 MR. TAYLOR: Thank you, Your
- 9 Honor. Let me see if this -- it may take a
- 10 minute here to see if we can get it up on the
- 11 screen. Wow, can it clear up any better?
- 12 JUDGE STEIN: Hold on. Let me do
- this, why don't you just summarize. Well, let
- 14 me backtrack for a second.
- Region IX, have you seen this
- 16 letter before?
- MS. NUTT: I have not, Your Honor.
- 18 Nancy Woo has seen it and she has just asked
- if someone could bring it up, because we can't
- 20 read what is on the screen.
- JUDGE STEIN: Yes. Okay. Well,
- 22 while that is happening, Mr. Taylor, while we

are waiting for that letter to be brought up, do you have anything else that you would like to address until the letter is brought up? It is difficult to see on the screen.

MR. TAYLOR: Yes, Your Honor, and I can read from the letter, if necessary.

First, I will begin by pointing out that in response to the EPA's assertion relative to whether or not GWA had requested a stay in this matter, I note that the EA Board, the EAB, brought up the hearing on this stay and the possibility of the stay sua sponte. That was not something that was raised by the Guam Waterworks Authority initially, rather it was something that was brought up by the Board itself.

And it asked in the order for the parties to present its position on the validity of a stay pending the Military Buildup.

And also, I believe that continuing with these proceedings is a waste

of resources for the EAB, when the outcome will probably be decided by the Military Buildup.

Obviously, the Military Buildup is an essential theme relevant to the particular proceedings and whether or not a stay is appropriate. The Military Buildup, contrary to what I think the EPA stated, is a little bit more than just likely. The Okinawans have wanted the Marines out of Okinawa for years and the protests there have been getting larger.

This issue is a hot topic for the people of Japan and it has actually been relevant in national politics and Japan.

JUDGE STEIN: Can I interrupt you for a moment, Mr. Taylor?

MR. TAYLOR: Absolutely.

JUDGE STEIN: Because while I understand that there may be changes down the road with respect to whether or not the United States moves some troops to Guam from Japan,

the central issue in this case, as I see it, is whether or not Guam is entitled to a variance under Section 3019 of 9(h) of the Clean Water Act.

And that issue, it seems to me, is not dependent on whether or not there is or is not a Military Buildup on Guam. You have current NPDES permits that don't provide -- that have allowed for a variance. The Agency has made a decision at the regional level not to continue that variance.

You have appealed that decision and that's the decision that is pending before the Board.

MR. TAYLOR: Yes.

JUDGE STEIN: So I'm having difficulty figuring out why it is that the Military Buildup is so central to this case.

MR. TAYLOR: The Military Buildup is central to this case simply for the fact that in conjunction with the buildup and with the issuance of the Record of Decision by the

Department of Defense under the NEPA process, the issue of secondary treatment and whether or not it will be actually provided to the Guam Waterworks Authority and whether or not GWA, I'm sorry, the acronym is GWA, intends to basically move to secondary treatment in conjunction with the Military Buildup, thereby rendering this particular case moot.

not if GWA does, in fact, receive money from the Department of Defense through the government of Japan or through other federal sources to move to secondary treatment, and we agree to actually move our plants to secondary treatment, we would then, at that particular juncture, render this particular proceeding moot.

And the underlying purpose, I believe, based on the order from the EAB, is, that for this particular hearing anyway, to check out and decide whether or not a stay is appropriate pending the resolution of the

funding from the Military Buildup.

JUDGE STEIN: No, I actually think that that's not quite an accurate characterization of the Board's order or certainly the Board's intent.

I believe that the Board's intent was directed at figuring out whether there were settlement discussions that had reached a stage that a settlement was in it or highly likely such that it would not make sense for the Board to invest its resources in resolution of this case, at this time.

But what I'm hearing from the parties is that Guam thinks it makes sense, because there is a possibility that secondary treatment may be provided by the military, but the Region disagrees with that position.

Are you in the absence of the commitment on the part of DoD or the government of Japan to provide for secondary treatment? Is Guam still intending to pursue its appeal of the Region's decision?

MR. TAYLOR: Yes, Your Honor. GWA would be intent upon pursuing the decision of the U.S. EPA and appealing that decision in the event that funding is not provided in conjunction with the Military Buildup.

I will also note for the record that in the October 28, 2010 order requesting Region's response in scheduled status conference, I believe it was signed by you, Your Honor, which basically stated to assist the Board in determining whether or not a stay in this matter were treated as an active case, the Board hereby orders Region to file a response addressing GWA's representation that DoD, EPA and GWA are working together to solve GWA's secondary treatment problems.

And is requesting to stay this case until resolution of the solution is outlined in the FEIS, the Final Environmental Impact Statement.

JUDGE STEIN: All right. Which --

MR. TAYLOR: They actually asked

to --

JUDGE STEIN: I think we are simply directing the Region to respond to your assertion. I don't think the Board intended any more or any less by its order than getting a response from the Region.

MR. TAYLOR: Yes, that's correct, but I believe the intent here is that if the Guam Waterworks Authority and the U.S. EPA and the Department of Defense have a potential solution to the secondary treatment issue at the Guam Waterworks Authority, I believe that's central to the issue of whether or not a stay in these particular proceedings, pending the outcome, is relevant.

So what the military is going to do, what the government of Japan is going to do, I believe, is central to determining whether or not these proceedings should be stayed pending the resolution of the funding issue and whether or not it will, in fact, be provided to the Guam Waterworks Authority.

And if it is, then, again, this 1 2 appeal would be rendered moot by virtue of the 3 fact that the Guam Waterworks Authority is 4 voluntarily moving to secondary treatment at 5 its northern --6 JUDGE STEIN: Right. 7 MR. TAYLOR: -- and again, the 8 waste water treatment plants. 9 JUDGE STEIN: Is there any time 10 frame that or any commitments that Guam is 11 prepared to make or has made for the 12 installation --13 MR. TAYLOR: Absolutely. 14 JUDGE STEIN: -- for secondary 15 treatment? 16 MR. TAYLOR: Absolutely. We have not made a formal statement as to the time 17 18 frame, but I will note that, for example, in 19 a recent settlement between the State of 20 Hawaii and the U.S. EPA, they were allowed to 21 move to secondary treatment over a period of 22 25 years.

We are not looking necessarily at that period of time. We don't know what period of time we are looking at. But I will note that the funding availability from the government of Japan to -- and the Department of Defense to move to secondary treatment is already underway.

We have been already provided funding from the U.S. Department of Defense to conduct a preliminary evaluation on our Northern District Waste Water Treatment Plant to bring it up to primary treatment. This is relevant because that is the first step in the process outlined by the Department of Defense relative to moving towards secondary treatment.

More specifically, Phase 1 of the upgrade to permanent treatment, the U.S.

Department of Defense is seeking funding from the government of Japan in the amount of \$6 million. To upgrade to secondary treatment for northern in the amount of \$129 million is

also being sought from the government of Japan.

The timing of the funding remains at issue depending on the completion of Phase 1. However, we have through numerous discussions and I would point out that, for example, our general manager alone has had over 100 meetings with the U.S. Department of Defense on the issue.

Also, the U.S. EPA, including Ms. Woo, has been involved in numerous meetings with the Department of Defense relative to the process of moving to secondary buildup or secondary treatment at the northern plant and also for secondary treatment for Agana.

In fact, the numbers we have received from the U.S. Department of Defense is that they are planning on providing \$150 million for an Agana Waste Water Treatment Plant upgrade.

I know for a fact that right now, based on statements made from the U.S.

Department of Defense, the Joint Guam Program Office, which is leading the Military Buildup move on Guam, they have been in active negotiations with the government of Japan for quite some time.

Also, we have received numerous visits from Japan officials. Specifically, just recently, Japan's Deputy Defense
Minister, Jun Azumi, visited Guam and two of our facilities, including the Northern
District Treatment Plan. And after he toured our facilities, he stated, apparently in numerous reports, that it is likely that the Japanese government will including funding in its 2011 budget for at least a portion of the \$730 million --

JUDGE STEIN: What are you reading from, Mr. Taylor?

MR. TAYLOR: This is a news report in Pacific Daily News.

JUDGE STEIN: Okay. I mean, I

don't doubt that there have been a number of

meetings back and forth, but absent some kind of settlement agreement between the parties or, you know, an imminent settlement agreement between the parties, I think this Board is fairly reluctant to stay its hand and complete the Agency's decision making.

I mean, the Board is part of the Environmental Protection Agency. If you want to quickly summarize that letter, but then I would like to turn it over to Region IX.

MR. TAYLOR: Okay. Just a quick point, Your Honor. Relative to a settlement agreement --

JUDGE STEIN: I'm sort of having difficulty hearing you.

MR. TAYLOR: I'm sorry. Can you hear me now?

JUDGE STEIN: If you could just stand back a little bit from the microphone, it may be a little clearly.

MR. TAYLOR: Oh. Okay. Can you

22 hear me now?

1 JUDGE STEIN: Yes.

MR. TAYLOR: Okay. Sorry. I will note that recently it was just, I think it was, June or even earlier, the U.S. EPA submitted a proposed Consent Decree to Guam Waterworks, which is a follow-up to the stipulated order which GWA is currently operating as of right now.

Included in that proposed settlement was moving the secondary treatment for both Agana and Northern District Waste Water Treatment Plants. And our response, we basically indicated to the U.S. EPA that, I mean, if the funding would be provided, GWA was willing to sign the Consent Decree, which would indicate that we would then move to Guam Waterworks Authority for Agana and Northern District Waste Water Treatment Plants.

Now, I know that the U.S. EPA has indicated that they did not want the terms of this disclosed, however, I feel it is extraordinarily relevant in light of what you

just stated in these particular proceedings whether or not there is a document that would embody GWA moving to secondary treatment.

We are awaiting a response to our

-- we filed a response to their proposal and
included in our response was secondary

treatment for Northern District and Agana

Waste Water Treatment Plants.

So the likelihood of this document being signed in the near future, I believe is pretty high. It's just a question of agreement on the terms and conditions.

It is relevant to these proceedings also, because we are actively involved in negotiations on the subject. So the question is if we sign a document in a Consent Decree, which essentially states that we will move forward with secondary treatment, I think that satisfies your concern as to whether or not GWA and the U.S. EPA and Region IX are working this issue out. We are working this issue out. We want to work this issue

1 out.

However, in the event that funding does not become available for some reason, any reason, the government of Japan or the U.S.

Department of Defense or the Federal

Government, for that matter, fails to provide funding to move to secondary treatment, we would then like to proceed with the appeals.

However, we believe it is relevant to stay these proceedings pending that particular issue. I'll also go to the letter from Mr. Blumenfeld.

JUDGE STEIN: I think you are going to have to summarize the letter, because I think it is going to be a little difficult for me. You can submit a copy to the clerk afterwards and we will review it. But I think it's going to be a little difficult to see on the screen here.

MR. TAYLOR: I understand.

Specifically, in the September 3, 2010 letter from Jared Blumenfeld, who is the head of

Region IX, to Jacqueline Feinsteld, who is the

2 Assistant Secretary of the Navy for Energy

Installations and Environment, the LCPA had

originally rated the draft Environmental

5 Impact Statement as environmentally

6 unsatisfactory.

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7 According to the letter from Mr.

8 Blumenfeld, it states and I quote "EPA rated

9 the draft EIS as environmentally

10 unsatisfactory, inadequate information,

because the EIS (1) did not adequately address

12 the waste water system capacity limitations

and potential water supply shortfall resulting

14 from construction workers in induced

15 population growth." That's on page 1.

16 On the second page, EPA stated

17 that it finds "The DoD's EIS is adequate for

18 the purposes of NEPA, because it includes an

19 adequate discussion on environmental impacts

and proposed a mitigation plan." This is on

21 page 2.

22 Another statement it says

"Specifically, DoD commits to three major
mitigation measures that are critical in
avoiding unsatisfactory environmental
impacts." And it states "(1) To seek funding
for drinking water and waste water system
infrastructure."

And finally on page 2 it says
"First, as EIS stated, \$1.3 billion needs to
be secured for the drinking water and waste
water system improvements that are necessary
to accommodate the impact of the Military
Buildup over the next five years. DoD is
pursuing \$600 million in government of Japan
funding to cover a portion of that required
\$1.3 billion in funding."

For the record, part of the \$1.3 billion in funding includes moving to secondary treatment for Agana and Northern.

So in this letter, the Region IX is acknowledging that the Department of Defense has actually presented a viable plan, in its opinion, to allow GWA, the Agana and Northern

District Waste Water Treatment Plans to secondary treatment.

Obviously, the issue is the timing of the funding and whether or not that is likely. But as I stated, we have received numerous, numerous visits from Japan officials, including from the Joint Bank -
JUDGE STEIN: Okay.

MR. TAYLOR: -- Japan Bank on

International Cooperation and we have also
received visits from Japanese legislature. We
have also received visits from --

JUDGE STEIN: I understand you received visits. But do you have a date certain by which you expect all of these visits and negotiations to come to an end, such that it would be reasonable for the Board to stay its hand as opposed to complete the Agency's decision making process?

According to DoD officials whom we have spoke with, including in the presence of Ms. Woo,

MR. TAYLOR:

Absolutely.

- 1 they have indicated that they are seeking
- 2 funding from the government of Japan for the--
- 3 to meet the April 1 fiscal year timing
- 4 relative to Japanese budget.
- JUDGE STEIN: I'm sorry, I can't--
- 6 MR. TAYLOR: We understand that
- 7 those --
- JUDGE STEIN: I'm having
- 9 difficulty hearing you again.
- 10 MR. TAYLOR: GWA, hello? Can you
- 11 hear me now?
- 12 JUDGE STEIN: Yes.
- MR. TAYLOR: Yes, I'm sorry. I'm
- probably too close to the microphone again.
- We have been told by the Department of Defense
- 16 officials from the Joint Guam Program Office
- 17 that they are in active negotiations right now
- 18 with the government of Japan to provide
- 19 funding or at least initially for the perhaps
- 20 Phase 1 funding for moving to complete the
- 21 primary treatment, which is Phase 1.
- 22 And those funding are being sought

from the government of Japan right now to coincide with their April 1, 2011 budget cycle.

It is entirely possible, given representations from the Department of Defense that Japan, because it wants to appropriate all the money all at once for this, there is like \$740 million that they have, the government of Japan, in the treaty with the United States has agreed to provide relative to utility upgrades.

The Department of Defense recognizes that it cannot proceed with the buildup until such time as GWA has the capacity at its Northern District and Agana Waste Water Treatment Plants to accommodate the buildup.

Therefore, the military knows that it needs to obtain the funding from the government of Japan. It is actively doing so right now to coincide with their April 1, 2011 budget cycle.

I do not know specifically, at 1 2 this juncture, whether or not just the initial 3 Phase 1 amount or the entire secondary 4 treatment amounts for Agana and Northern will 5 be provided. 6 However, I would say that at the 7 very least, a stay would be appropriate 8 pending the period of time between now and 9 when Japan ends their budget cycle to find out 10 whether or not the appropriation is, in fact, 11 made. 12 If the appropriation is made, then it would seem logical or reasonable to 13 14 conclude that, yes, GWA would be moving to 15 secondary treatment, because we are 16 fulfilling, essentially, what the mandates are as stated in the law. 17 Okay. Mr. Taylor, I 18 JUDGE STEIN: 19 would like to hear from Region IX, at this 20 point. 21 MR. TAYLOR: Okay. 22 JUDGE STEIN: Thank you.

MR. TAYLOR: You're welcome, Your 1 2 Honor. 3 MS. NUTT: Thank you, Your Honor. 4 I don't know if you can hear us. 5 JUDGE STEIN: I can hear you just fine. 6 7 MS. NUTT: We are getting a lot of 8 feedback. Okay. If the Guam link could be on 9 mute, I think it might be easier for us, because we are getting a lot of feedback. 10 11 MR. TAYLOR: Okay. Hold on. 12 MS. NUTT: That's great. Thank 13 you. Yes, that's much better, thanks. 14 It all sounds very complicated and 15 there have been so many statements made and a 16 new letter introduced that appear to broaden 17 the discussion, but we think that it boils 18 down to, essentially, a couple of simple 19 facts. 20 And one is that there is presently 21 no commitment, enforceable commitment, for 22 these plants to be upgraded to secondary

treatment. And there is no requirement that they be upgraded to secondary treatment.

I think there is a willingness on GWA's part, and we don't question that, and there is full support on EPA's side to upgrade to secondary, but it is all contingent on the funding. It all comes down to whether or not there will be funding.

The discussions about the funding are still in progress with the government of Japan. The Japanese ROD must act on it and I think it would be very hard to predict with certainty how that vote will come out. And as we stated in Ms. Woo's declaration, even if funding is approved by the government of Japan, there are going to continue to be discussions about how the funding will be provided.

Whether it would be provided directly to GWA or to a special purpose entity that would administer the funds, those are all very important details which would be

discussed if funding were approved.

What originally led to the July order, I believe, was a concern that there were enforcement negotiations going on in this case that would require or that would lead to an agreement on GWA's part to a specific time frame for upgrading the treatment plants to secondary.

It is true that there is a pending enforcement action with -- by EPA against GWA and it does address those plants. There is already a stipulated order in place between the parties, but it does not address secondary treatment. That is in the past.

We are now -- in July, we filed a status report and said we were attempting to undertake negotiations for a second stipulated order, but negotiations weren't really happening. Negotiations are beginning to get underway now and secondary treatment is something that EPA very much would like to include in a second stipulated order.

And I think GWA is willing to go that route. But there is a big if there and that is if there is funding. And I heard Mr. Taylor say that many times.

Regarding the letter, I don't know that we would object to this letter being entered into the record. I don't think it changes anything. I did not have a chance to see it. It's a six page document. It was EPA's comments on the FEIS, I understand, the Final Environmental Impact Statement, before the Record of Decision came out.

And EPA continued to state its request that the ROD would commit not only to seek funding, but to commit to the actual upgrades if funding were obtained. And the ROD does that, in fact.

But at present, it commits to seek the funding. It does not commit the Department of Defense to provide funding.

My understanding is that the funding situation is really complex, because

1 there are so many projects that are being

2 discussed in relation to the Military Buildup.

3 And part of what is being discussed for these

4 two treatment plants is upgrading them to

5 comply with primary treatment requirements

6 under their current permits.

And I understand that Department of Defense is going to make funding available for that upgrade, but that is not to be confused with the further upgrade to secondary treatment. And that is the portion of funding that is uncertain. That is the portion of funding that EPA and Department of Defense are looking to Japan to provide.

So I think that pretty much sums up our view of this matter.

JUDGE STEIN: I mean, I would --

18 MS. NUTT: Do you have any

19 questions?

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JUDGE STEIN: -- say, at this

point, that the Board is leaning against

granting a stay, at this time. The Board is

balancing both the views and the interests of the parties as well as the Board's docket and other issues on its docket.

And I understand that I think we have lost the picture parties.

I understand that there may be difficult multi-party negotiations that are ongoing. Assuming that the Board were to deny the stay, that would be without prejudice to the parties coming back to the Board, should their negotiations reach a stage where there is something more enforceable that is imminent.

Obviously, the Board is not, you know, interested in simply spending resources resolving this case if it may be settled. On the other hand, these petitions for -- I'm somewhat now -- this will be my third Section 301(h) case that I have had an opportunity to work on and I know that they are resource intensive for the Region and they are resource intensive for the parties and they are

1 resource intensive for the Board.

At the same time, because of the importance of some of those issues, it is also important to bring some of these matters to resolution.

So what I am going to propose, at this point, is that we admit the document, that we enter it into the record. If, Mr.

Taylor, you can fax that to the Board, so that we will have the benefit of it?

(Whereupon, the document was marked for identification was Authority Exhibit 1 and was received in evidence.)

JUDGE STEIN: We will review this

transcript. We will review that document.

But more likely than not, I anticipate that
the Board is going to deny the stay.

Mr. Taylor, I'll give you a few minutes for any last comments that you may want to make in response to what the Region has said.

But our inclination, at this

point, is that barring reaching a stage where

I think the prospects for settlement in the

short-term are more likely, I'm inclined to

have the Board proceed to begin resolving this

matter.

Frankly, I don't see the prejudice to Guam if the Board resolves this matter, because one of two things are going to happen.

Either the Board is going to agree with Guam that the waiver should not have been — that the waiver should have been granted, in which case you wouldn't have a legal obligation to put on secondary treatment or the Board is going to agree with the Region that secondary treatment is required, in which case you can still install secondary treatment and you may, at that point, be further along in the process.

But I don't see how the Board deciding -- continuing to proceed to decide this case prejudices Guam. It does involve an

investment of Board resources, at this point, but the matter is, as I understand it at this point, fully briefed.

Mr. Taylor, do you have anything you would like to say in response?

MR. TAYLOR: Your Honor?

JUDGE STEIN: Yes?

MR. TAYLOR: Can you hear me now?

JUDGE STEIN: Yes.

MR. TAYLOR: Okay. There are three issues that I think are critical to the Board making a decision on this subject.

First, it's my understanding that \$800 million has already been appropriated by the government of Japan in the furtherance of the Military Buildup. This is proof that the government of Japan is serious in funding the Military Buildup and included, as I stated, the April 1, 2011 budget cycle, I think, should produce sufficient evidence for the Board at that particular juncture as to whether or not the funding has been, in fact,

appropriated.

If it has been appropriated, then two things flow from that. The first being is that GWA would then be more likely than not to enter into a Consent Decree. And if we had to, we can perhaps just limit the Consent Decree solely to the secondary treatment issue or at least part of a Consent Decree on the secondary treatment relative to the provision of funding from the government of Japan.

It doesn't hurt, I believe, and as you have stated, there is a lot of resources that go into that from my side. I'm a one-man shop over here. I don't have lots of attorneys, you know, at my beck and call to assist me with these cases. I mean, it's just me, myself and I. And it doesn't appear to me that there is any harm in waiting at least until after the government of Japan has basically made a decision on whether or not it intends to provide funding.

If it does provide funding and the

appropriation is made, I think that is sufficient proof for the Environmental Appeals Board, as well as Region IX, as to legitimacy and also the immanency of whether or not GWA will, in fact, move to secondary treatment.

It doesn't appear to me to be any harm whatsoever in waiting four months. I mean, this matter has been going on for years. You know, the stipulated order came out in 2003. It wasn't until 2009 in which the EPA decided that it wanted to change course and deny our existing primary permits.

of the original stipulated order between -
JUDGE STEIN: Yes, I mean, I don't

want to get into the merits of the secondary

treatment appeal, because I understand that

Secondary treatment was not part

MR. TAYLOR: Yes, that's correct.

But we are just talking about timing here and what's the reasonableness of waiting five or six months?

that's one of your arguments in the appeal.

JUDGE STEIN: Well, I just don't understand how whether the government of Japan appropriates money or not is really what is dispositive. What is dispositive to me is whether Guam either withdraws its appeal or agrees that it is going to install secondary treatment.

And I understand that there may be some financial issues that bear on that decision and, presumably, the Region is prepared to exercise some flexibility over the timing, as they have in other cases, as to the installation of secondary treatment.

But barring a commitment on the part of Guam to install secondary treatment or to withdraw its appeal, I see this as a lot of controversy.

MR. TAYLOR: Well, Your Honor, relative to the appeal, it is, like I stated, highly likely that in the event that the money is provided from the government of Japan, obviously, that's one of the major

considerations for GWA in terms of whether or not secondary treatment is a viable option.

If somebody else provides the funding, then I think the willingness of GWA to move to secondary treatment and withdraws proceedings before the Environmental Appeals Board, I think, are highly likely.

However, in the event that funding is not provided, then we would be forced to proceed with the litigation before the Environmental Appeals Board. Again, as I stated, if we can just wait until say, for example, May, I think we will have a lot more information both on GWA's side, EPA's side in terms of how we want to proceed, including whether or not we are going to roll this into a Consent Decree, split it out, there is a lot more room here for negotiation.

As I stated, we had provided the EPA with our proposed response to their Consent Decree and our proposed terms. The EPA indicated in its recent filing to the U.S.

District Court of Guam that it was intending to provide response back to GWA in the near future.

We don't know what those terms are, because they have not provided them to us, but I will state that my guess is that secondary treatment is going to be included in that document. The EPA, I'm sure, can speak to that issue, but --

JUDGE STEIN: Mr. Taylor, let me interrupt you for a second. Am I correct, Region IX, that you would oppose the stay until May or some other shorter period of time?

MS. NUTT: Yes, that's correct.

We don't know for sure that the Japanese
government will vote in April and if they do,
we don't know that even a favorable vote on
the funding would lead to an immediate
solidification of positions that would result
in a withdrawal of the appeal or a negotiated
schedule for enforcement action.

1 JUDGE STEIN: Okay. Mr. Taylor,

2 any final comments?

MR. TAYLOR: Yes. While the funding may be uncertain relative to the government of Japan, I don't see how five or six months is going to hurt anybody relative to staying this process, at least until that period of time.

JUDGE STEIN: Yes.

MR. TAYLOR: I think, again, EPA will have much more definitive knowledge. We will have more definitive knowledge. And I think that our negotiations will be a lot more firm relative to the Consent Decree or the proposed Consent Decree on that particular subject once the funding becomes available.

JUDGE STEIN: Okay. Well, I think I understand your argument and the arguments of the parties. And I think what I would like to do now is to bring the status conference to a close.

Mr. Taylor, I appreciate your

1	getting up at such an early hour in the
2	morning and it's not easy to schedule a status
3	conference in three different time zones that
4	span 15 hours. But if you could go ahead and
5	submit that exhibit, we will take it under
6	advisement and the Board will issue an order
7	in the near term letting you know our
8	decision.
9	And I thank everybody very much
10	for participating.
11	MR. TAYLOR: Thank you, Your
12	Honor.
13	JUDGE STEIN: Thank you.
14	MS. NUTT: Thank you, Your Honor.
15	MR. TAYLOR: Thank you.
16	MS. DURR: All rise. This session
17	of the Environmental Appeals Board now stands
18	adjourned.
19	(Whereupon, the Status Conference
20	was concluded at 4:43 p.m.)
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