

EXHIBIT Q

Northern District WWTP Status Report, November, 2009

Overview:

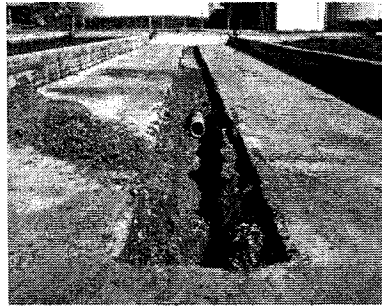
Meeting the Northern District WWTP discharge standards and improving overall facility operations represents a top priority of the GWA/Veolia Wastewater Management Team. Over the past six months, significant progress has been made toward meeting the goals of complying with US EPA NPDES discharge standards and improvement basic plant systems. The following discussion and pictures highlight some of the progress made toward meeting the goal of continuous improvement:

- 1. Standard Operational Procedures:** In August new operational procedures were established for plant solids handling and primary clarifier sludge blanket control. Solids previously accumulated in the plant were removed and a consistent program of sludge wasting was established. Currently as inclement weather prevents the use of on-site drying beds, solids from Northern District are trucked to the Hagatna WWTP for processing through centrifuge dewatering. Additionally, the primary clarifier sludge blanket is now consistently managed between 6 inches and one foot. During the month of October, compliance with plant TSS discharge parameters was met. Process control evaluation is underway to determine the best method of managing BOD₅ loading to achieve regulatory compliance.
- 2. Implementation a Computer Based Preventative Maintenance Program:** A utility wide preventative maintenance program was fully implemented early 2009. Currently all major plant equipment fall under routine preventative maintenance. These PM activities are beginning to reduce the frequency of corrective maintenance and have added to the overall reliability of the Northern District treatment processes and overall wastewater operations.
- 3. Improve Safety Awareness:** A major initiative has been implemented throughout the wastewater utility to improve hazard recognition and safety pre-planning. Utilizing a General Work, Lock Out Tag Out and Confined Space permitting process, each job is being evaluated to ensure all work conforms to established work and safety requirements. Personnel have been trained to evaluate each work activity for appropriate hazards and ensure appropriate safety equipment is used as called out in the various permits.
- 4. Staff Realignment:** Consistent with managements desire to accelerate facility performance improvements and establish an operational culture committed to continuous improvement, personnel from Hagatna and Baza Gardens were transferred to Northern District WWTP with specific orders to improve plant discharge compliance and overall facility appearance. To date the new staff have undertaken a plant wide campaign of cleaning and painting, development of appropriate plant performance metrics and compliance tracking, rehabilitation of major plant systems/equipment and are working to improve overall plant performance.
- 5. Drying Bed Improvements:** Over the last six months all facility drying beds have been refurbished. As part of this effort, new drain piping has been installed to replace worn and broken pipes. Additionally

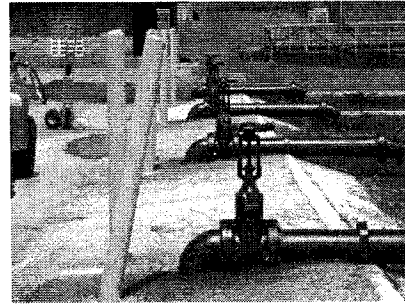
the corral gravel surrounding the drain pipes has been removed and replace with a size range more conducive to dewatering.



Broken Discharge Pipe

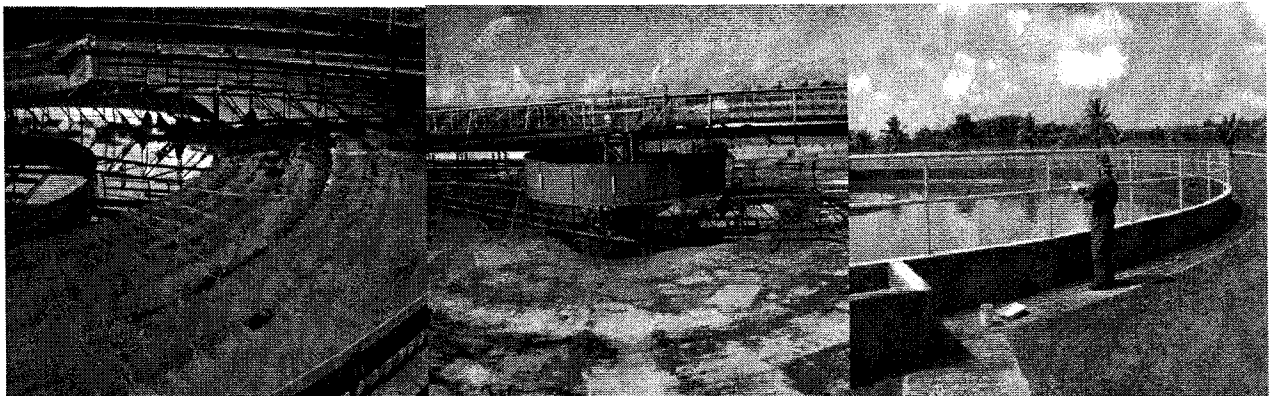


Drain Pipe Replacement



Sludge Discharge Pipes After Painting

- Clarifier Improvements:** Over the last six months, both primary clarifiers have been drained, partially-refurbished and painted. During inspection of the drained clarifiers, a number of potential operational problems were identified and corrected. Rusting underwater components, failed structural members, missing nuts and bolts, support wheels and broken scum removal equipment where all repaired prior to bring the units back on line. Additionally, the effluent discharge weir plates where adjusted to reduce unbalanced solids overflow and the center drive mechanisms of the clarifier was inspected for unusual wear. As result of these efforts, the primary clarifier and all major plant processes are now under a comprehensive annual operational inspection program.

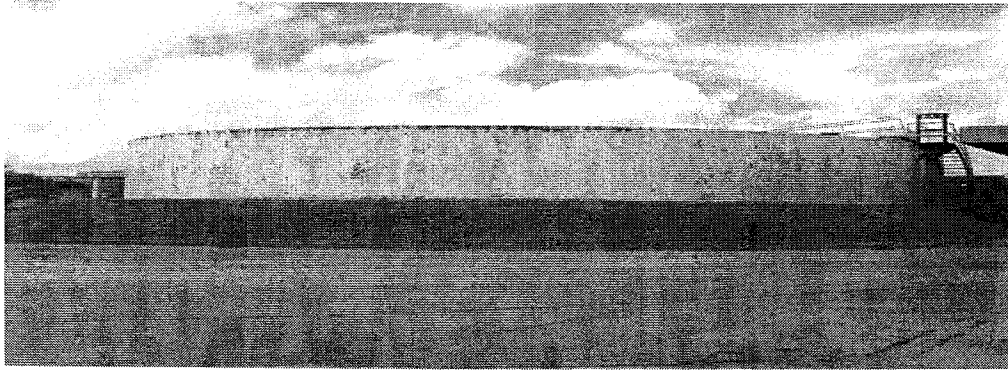


Clarifier Before Cleaning

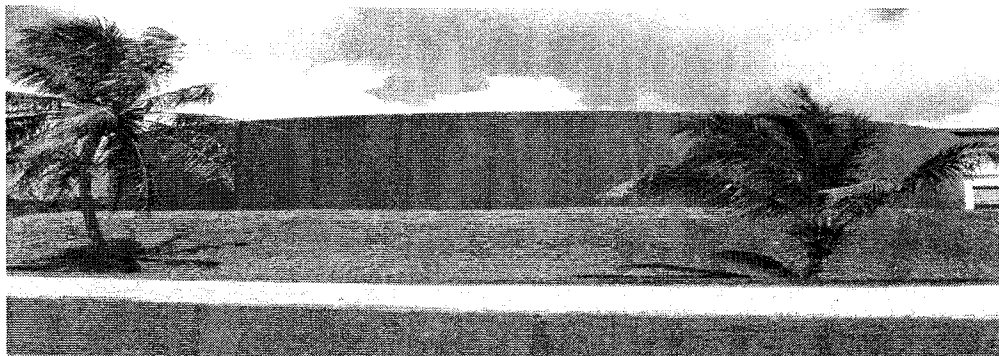
Painting Center Mechanism

Painting Tank and Railing

- Digester Improvements:** Efforts are underway to refurbish the plants two anaerobic digesters. Although bring these unit processes into effective operation will require several million in capital upgrades, staff believes improving the operation of valves, pumps and generally upgrading the appearance of the digesters will significantly improve plant performance. Although only partially serviceable, each digester still represents a major system for the storage of primary clarifier solids. Using the digesters as holding tanks has allowed operations to more effectively manage solids processing both in the drying beds and Hagatna centrifuges.

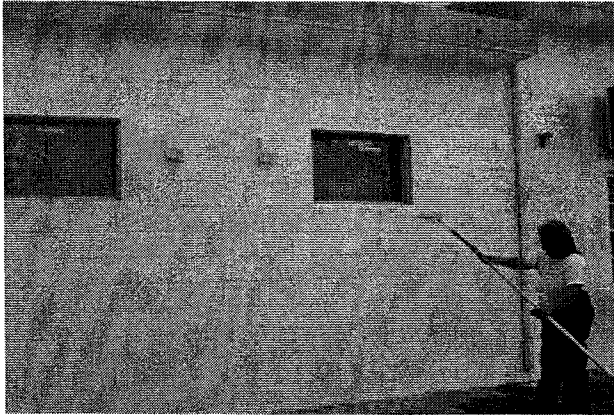


Digester Tank Walls Prior to Painting

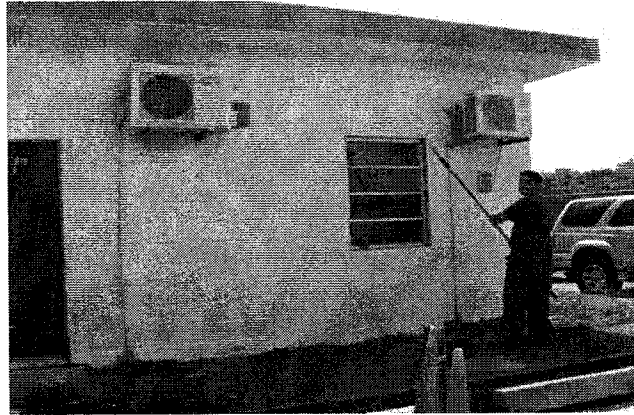


Digester Tank Walls After Painting

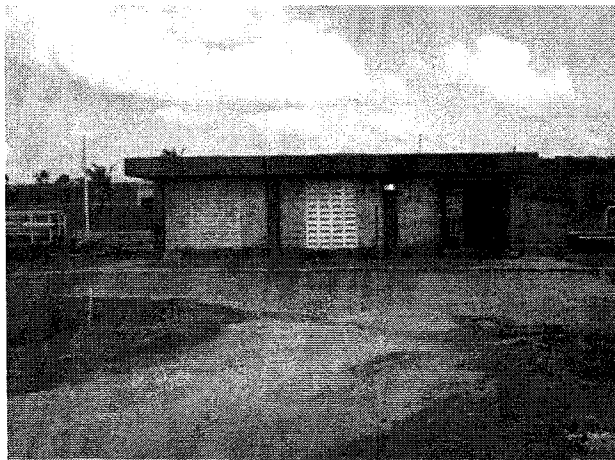
8. **Scum Handling Improvements:** Both the clarifiers and effluent contact chamber scum handling systems have required major refurbishment. Scum pumps have been replaced and extensive overhaul of piping and scum removal troughs has been necessary to ensure the timely removal of floating solids.
9. **General Plant Improvement:** Plant staff has systematically pressure washed and painted a number of facility buildings both externally and internally. Along with a through painting, grounds maintenance has substantially improved and a general plant clean up has removed litter throughout the plant. Operational personnel are currently working to develop a secure lay down area for high value equipment and supplies. It is the intention to use Northern District WWTP as a repository for tools and supplies requiring secure storage.



Operational Office



Collection System Office



Pumping Station



If It Can Not Move It's Painted

Summary:

Although enormous challenges remain to bring the Northern Treatment plant into reliable and compliant operations, the overarching goal of "Continuous Plant Improvement" is being carried out by an energized and motivated plant operational team. The progress made toward improving plant performance demonstrates what a well lead and dedicated group of hard working GWA personnel can accomplish in a short period of time, and sets a strong foundation for consistently meeting NPDES discharge requirements.

EXHIBIT R

USEPA's Priority CIP Project List October 13, 2008

| Media | Project | Comments |
|-------------------|--|--|
| Wastewater | | |
| | Moratorium Projects | |
| | NDPES Compliance | |
| | ND solids removal | projects included in the VWG loan |
| | Agana Septage receiving | may be lower cost short-term alternatives |
| | Agat | |
| | Facilities Plan | |
| | I&I | GWA higher priority |
| | Baza | |
| | New plant design | |
| | I&I | seemed like a "by the way" as Agat & Umatac were discussed |
| | Umatac | |
| | I&I study | higher priority than Agat & Baza covered in the VWG loan |
| Lagoon dredging | | |
| SLS 19 redundancy | | |
| FOG | GWA noted that GEPA assistance is needed; otherwise we'll do what we can during permitting | |
| SPS redundancy | | |
| SLS 19 at Umatac | | |
| Mamajanao SPS | a control issue, not a pump issue - already being addressed | |
| VWG loan projects | | |
| Water | | |
| | Model/GIS continued development | GWA noted that this is a continuing ongoing effort |
| | Reservoirs | GWA highest overall water priority |
| | Leak detection | |
| | Low pressure areas/zones | Line replacement is GWA highest priority |
| | GWUDI | |
| | CI monitoring 30-40 wells | GEPA to determine wells; will be in SO to extend deadlines past Nov 30 |
| | Booster pumps | |

EXHIBIT S



MONTGOMERY WATSON LABORATORIES

555 East Walnut Street
Pasadena, California 91101
818 568 6400; Fax: 818 568 6324;
1 800 566 LABS (1 800 566 5227)

Laboratory Report

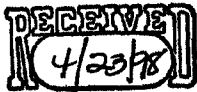
for

Guam Water Authority
Government of Guam

P.O.Box 3010

Agana, GUAM , USA 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



| |
|--|
| MONTGOMERY WATSON LABS. SUBMITTED ON APR 02 1998 HDS Hillary Strayer <i>Hillary</i> |
|--|

Waste water
Report#: 41239
DRINKING

Report Summary of positive results, PR41239

| | | | Result | MDL | UNITS |
|----------|-------------------------------|-----------------------------|----------|--------|-------|
| Analyzed | 980311001 | COMP12 AGANA STP | | | |
| 03/16/98 | 4-Methylphenol | | 50 | 10.000 | UGL |
| 03/16/98 | Benzoic Acid | | 100 | ***** | UGL |
| 03/16/98 | Benzyl Alcohol | | 13 | 10.000 | UGL |
| 03/16/98 | Data Entry | | 03/17/98 | | -- |
| 03/16/98 | Di(2-Ethylhexyl)phthalate | | 23 (B) | 8.000 | UGL |
| 03/13/98 | Copper, Total, ICAP | | 0.037 | .010 | MGL |
| 03/13/98 | Silver, Total, ICAP | | 0.01 | .010 | MGL |
| 03/13/98 | Zinc, Total, ICAP | | 0.087 | .020 | MGL |
| 03/24/98 | Data Entry | | 03/26/98 | | -- |
| 03/17/98 | Acetone | | 120 | 10.000 | UGL |
| 03/17/98 | Chloroform (Trichloromethane) | | 1.8 | .500 | UGL |
| 03/17/98 | Tetrachloroethylene (PCE) | | 2.0 | .500 | UGL |
| 03/17/98 | Toluene | | 1.2 | .500 | UGL |
| 03/17/98 | p-Dichlorobenzene (1,4-DCB) | | 1.2 | .500 | UGL |
| Analyzed | 980311002 | COMP12 NDSS | | | |
| 03/16/98 | 4-Methylphenol | | 46 | 25.000 | UGL |
| 03/16/98 | Data Entry | | 03/17/98 | | -- |
| 03/13/98 | Copper, Total, ICAP | | 0.053 | .010 | MGL |
| 03/13/98 | Zinc, Total, ICAP | | 0.21 | .020 | MGL |
| 03/24/98 | Data Entry | | 03/26/98 | | -- |
| 03/13/98 | Acetone | | 86 | 10.000 | UGL |
| 03/13/98 | Toluene | | 1.9 | .500 | UGL |
| 03/13/98 | p-Dichlorobenzene (1,4-DCB) | | 1.1 | .500 | UGL |
| 03/16/98 | Lead, Total, GF | | 2.9 | .002 | MGL |
| Analyzed | 980311003 | TB-5/21/97-R.V. & J.B.-HOLD | | | |
| Analyzed | 980311004 | TB-9/26/97-R.V. & J.B.-HOLD | | | |



MONTGOMERY WATSON LABORATORIES

555 E WALNUT ST. o Pasadena o CA o USA o 91101

PH#: 626/568-6400

FAX: 626/568-6324

Date: **May 5, 1998** Total # of pages including cover sheet: **5**

To: **Carmen Sian-Denton** Recipient Fax: **(671) 637-2592**
GWA Recipient Ph#: -

From: **Hillary Strayer** Sender Phone: **(800) 566-5227** or
(626) 568-6412

Re: **Priority Pollutant samples**

Carmen:

I completely forgot to ask: How was the wedding?!? Was there a shower before it? What was her dress like?

I left a message for Rick Zimmer asking him to call you when he hears my message to confirm the time of his visit. He should be easy to recognize: a young man with thick black hair dressed very precisely in a suit and shiny black shoes. MUCH better dresser than me.

I have ordered the first 5 exploration well sets, but I broke them down into 2 shipments, if that's OK, to give my shipping crew a little more time: 2 sets to be shipped out Wednesday 5/5 (today/tomorrow) to arrive as soon as possible, and 3 sets to arrive later in the week. I am concerned that DHL might not get the first 2 sets there until Tuesday: I think their speediest is 5 days from California to Guam.

Attached are:

- 1) Quotation for 1 wastewater treatment plant sludge sample to be tested for priority pollutants. I indicated on there the 2 tests that aren't normally included in sample sets we receive, although those tests are listed on the priority pollutant list. Bottles (soil jars) will arrive next week.
- 2) Listing of MCLs for the wastewater and sludge priority pollutant parameters.

I'll fax info on the seven delayed wells (how many samples we've received for them and when) tomorrow.

Take it easy, Carmen. Tell Francis and Angel 'Hafadai' for me.

Hillary

Report Summary of positive results, PR41239

| Analyzed | Result | MDL | UNITS |
|-----------|-------------------------------|--------------|----------------|
| 980311001 | COMP12 AGANA STP | | MCL |
| 03/16/98 | 4-Methylphenol | 50 | 10.000 UGL |
| 03/16/98 | Benzoic Acid | 100 | ***** UGL |
| 03/16/98 | Benzyl Alcohol | 13 | 10.000 UGL |
| 03/16/98 | Data Entry | 03/17/98 | -- |
| 03/16/98 | Di(2-Ethylhexyl)phthalate | 23(B) | 8.000 UGL |
| 03/13/98 | <u>Copper, Total, ICAP</u> | <u>0.037</u> | .010 .0029 MGL |
| 03/13/98 | <u>Silver, Total, ICAP</u> | <u>0.01</u> | .010 .0023 MGL |
| 03/13/98 | Zinc, Total, ICAP | 0.087 | .020 .095 MGL |
| 03/24/98 | Data Entry | 03/26/98 | -- |
| 03/17/98 | Acetone | 120 | 10.000 UGL |
| 03/17/98 | Chloroform (Trichloromethane) | 1.8 | .500 UGL |
| 03/17/98 | Tetrachloroethylene (PCE) | 2.0 | .500 UGL |
| 03/17/98 | Toluene | 1.2 | .500 UGL |
| 03/17/98 | p-Dichlorobenzene (1,4-DCB) | 1.2 | .500 UGL |
| 980311002 | COMP12 NDSS | | |
| 03/16/98 | 4-Methylphenol | 46 | 25.000 UGL |
| 03/16/98 | Data Entry | 03/17/98 | -- |
| 03/13/98 | <u>Copper, Total, ICAP</u> | <u>0.053</u> | .010 .0029 MGL |
| 03/13/98 | <u>Zinc, Total, ICAP</u> | <u>0.21</u> | .020 .095 MGL |
| 03/24/98 | Data Entry | 03/26/98 | -- |
| 03/13/98 | Acetone | 86 | 10.000 UGL |
| 03/13/98 | Toluene | 1.9 | .500 UGL |
| 03/13/98 | p-Dichlorobenzene (1,4-DCB) | 1.1 | .500 UGL |
| 03/16/98 | Lead, Total, GF | 2.9 | .002 .220 MGL |
| 980311003 | TB-5/21/97-R.V. & J.B.-HOLD | | |
| 980311004 | TB-9/26/97-R.V. & J.B.-HOLD | | |

I did not
 send a copy of
 this report to
 G.E.P.A.
 -Hillary



MONTGOMERY WATSON LABORATORIES

a Division of Montgomery Watson Americas, Inc.
555 East Walnut Street
Pasadena, California 91101
Tel: 626 568 6400 Fax: 626 568 6324
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

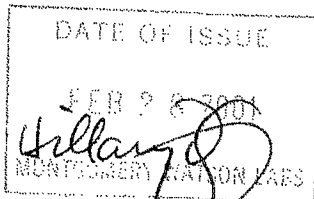
Guam Water Authority
Government of Guam

P.O.Box 3010

Agana, GUAM , USA 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592

NDSTP
1/16/01



HDS* Hillary Strayer
Project Manager

Report#: 74111
DRINKING

Laboratory certifies that the test results meet all QA/QC requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, QC Report, QC Summary, Data Report, Hits Report, totaling 33 page[s].

Montgomery Watson Laboratories
 555 E. Walnut St., Pasadena, CA 91101
 PHONE: 626-568-6400/FAX: 626-568-6324

ACKNOWLEDGMENT OF SAMPLES RECEIVED

Guam Water Authority
 Government of Guam
 P.O.Box 3010
 Agana, GUAM, USA 96910
 Attn: Carmen Sian-Denton
 Phone: (671) 632-9697

Customer Code: PUAG
 PO#: 91-0531(1999),V#M1286504
 Group#: 74111
 Project#: DRINKING
 Proj Mgr: Hillary Strayer
 Phone: (626) 568-6412

The following samples were received from you on 01/18/01. They have been scheduled for the tests listed beside each sample. If this information is incorrect, please contact your service representative. Thank you for using Montgomery Watson Laboratories.

| Sample# | Sample Id | Tests Scheduled | Matrix | Sample Date |
|------------|----------------------|--|--------|----------------------|
| 2101180035 | COMP12: NDSS | @BNA @METPPIC @PEST-PC @VOAPP CN HG PB-GF SE-GF TL-GF | Water | 15-jan-2001 22:00:00 |
| 2101180036 | TRAVEL BLANK-ANALYZE | @VOAPP | Water | 15-jan-2001 22:00:00 |

Test Acronym Description

| Test Acronym | Description |
|--------------|--------------------------------|
| @BNA | BNA Extractable |
| @METPPIC | Priority Pollutant Metals - MS |
| @PEST-PC | Pesticides/PCBs |
| @VOAPP | Volatile Organics HSL |
| AS-GF | Arsenic, Total, GF |
| ASBTEM | Asbestos by TEM - >10 microns |
| CN | Cyanide by manual distillation |
| HG | Mercury |
| PB-GF | Lead, Total, GF |
| SE-GF | Selenium, Total, GF |
| TL-GF | Thallium, Total, GF |



MONTGOMERY WATSON LABORATORIES

a Division of Montgomery Watson Americas, Inc.
555 East Walnut Street
Pasadena, California 91101
Tel: 626 568 6400 Fax: 626 568 6324
1 800 566 LABS (1 800 566 5227)

Laboratory Report

ACWA STA
1/16/01

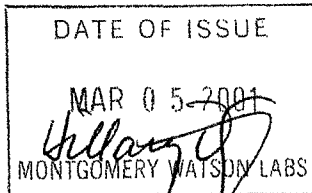
for

Guam Water Authority
Government of Guam

P.O.Box 3010

Agana, GUAM , USA 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



HDS* Hillary Strayer
Project Manager

Report#: 74110
DRINKING

Laboratory certifies that the test results meet all **QA/QC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, QC Report, QC Summary, Data Report, Hits Report, totaling 33 page[s].

Montgomery Watson Laboratories
 555 E. Walnut St., Pasadena, CA 91101
 PHONE: 626-568-6400/FAX: 626-568-6324

ACKNOWLEDGMENT OF SAMPLES RECEIVED

Guam Water Authority
 Government of Guam
 P.O.Box 3010
 Agana, GUAM, USA 96910
 Attn: Carmen Sian-Denton
 Phone: (671) 632-9697

Customer Code: PUAG
 PO#: 91-0531(1999),V#M1286504
 Group#: 74110
 Project#: DRINKING
 Proj Mgr: Hillary Strayer
 Phone: (626) 568-6412

The following samples were received from you on 01/18/01. They have been scheduled for the tests listed beside each sample. If this information is incorrect, please contact your service representative. Thank you for using Montgomery Watson Laboratories.

| Sample# | Sample Id | Tests Scheduled | Matrix | Sample Date |
|------------|----------------------|-------------------------------|--------|----------------------|
| 2101180022 | COMP12: AGANA STP | @BNA @METPPIC @PEST-PC @VOAPP | Water | 15-jan-2000 22:00:00 |
| | | CN HG PB-GF SE-GF TL-GF | | AS-GF ASBTEM |
| 2101180037 | TRAVEL BLANK-ANALYZE | @VOAPP | Water | 15-jan-2000 |

Test Acronym Description

| Test Acronym | Description |
|--------------|--------------------------------|
| @BNA | BNA Extractable |
| @METPPIC | Priority Pollutant Metals - MS |
| @PEST-PC | Pesticides/PCBs |
| @VOAPP | Volatile Organics HSL |
| AS-GF | Arsenic, Total, GF |
| ASBTEM | Asbestos by TEM - >10 microns |
| CN | Cyanide by manual distillation |
| HG | Mercury |
| PB-GF | Lead, Total, GF |
| SE-GF | Selenium, Total, GF |
| TL-GF | Thallium, Total, GF |



MWH Laboratories

A Division of MWH Americas, Inc.

750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3829
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

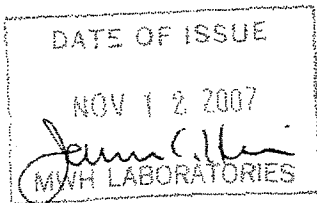
for

Guam Water Authority
Government of Guam

P.O. Box 3010

Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



JCH Jim Hein
Project Manager



Report#: 220067
Project: DRINKING
PO#: 270994-000-0

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, Data Report, Hits Report, totaling 3 page[s].

220067

CHAIN OF CUSTODY RECORD

MWH Laboratories
 ENVIRONMENTAL WATERWAYS PARTNERSHIP

750 Royal Oaks, Suite 100
 Monrovia, California 91016
 Phone: (626) 386-1100
 (800) 566-5227
 FAX: (626) 386-1101

APPLY LABS USE ONLY

LOGIN COMMENTS:

SAMPLES CHECKED AGAINST COC BY:

SAMPLES LOGGED IN BY:

SAMPLES REC'D DAY OF COLLECTION

(check for yes)

SAMPLES RECD DAY OF COLLECTION

PARTIALLY FROZEN THAWED

(check for yes)

TO BE COMPLETED BY SAMPLER

COMPANY, UTILITY OR PROJECT

SYSTEM #

COMPLIANCE SAMPLES

NON-COMPLIANCE SAMPLES

SAMPLER IDENTIFIED NAME AND SIGNATURE
R. VILLAGOMEZ

STATION # or LOCATION

N. DET

MATRIX

WW

REGULATIONS INVOLVED:

ROUTINE SPECIAL CONFIRMATION

SEE ATTACHED BOTTLE ORDER FOR ANALYSES (check for yes) OR

LIST ANALYSES REQUIRED BELOW (enter number of bottles sent for each test for each sample)

DATE

TIME

DATE

TIME

RAW = Raw Surface Water

CGW = Chloraminated Finished Water

CWW = Chloraminated Waste Water

CFW = Chloraminated Finished Water

RSW = Raw Surface Water

RGW = Raw Ground Water

OWW = Other Waste Water

OWW = Other Waste Water

OWW = Other Waste Water

OWW = Other Waste Water

SO = Soil

BW = Bottled Water

BW = Bottled Water

BW = Bottled Water

BW = Bottled Water

SL = Sludge

SW = Storm Water

SW = Storm Water

SW = Storm Water

SW = Storm Water

| SAMPLE DATE | SAMPLE ID | SITE NAME OR SAMPLE ID | MATRIX | DATE | TIME | COMPLY/TITLE | DATE | TIME | LAB TECH |
|-------------|-----------|------------------------|--------|------|---------|--|------|------|----------|
| 10/10 | N. DET | SIT | WW | X | 8:00 AM | SEE ATTACHED BOTTLE ORDER FOR ANALYSES | | | 10/16/07 |

PRINT NAME

R. VILLAGOMEZ
 CMWS DETROIT

DATE

TIME

LAB TECH

LAB TECH

| RECEIVED BY | DATE | TIME | RECEIVED BY | DATE | TIME |
|--------------------|------|------|-------------|------|------|
| <i>[Signature]</i> | | | | | |

CANNED



MWH Laboratories

A Division of MWH Americas, Inc.

750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3629
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

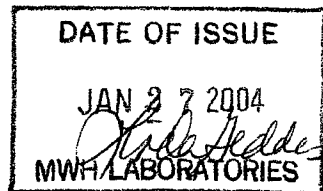
for

Guam Water Authority
Government of Guam

P.O. Box 3010

Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



LXG* Linda Geddes
Project Manager

Report#: 121100
DRINKING

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, Data Report, totaling 2 page[s].



MMH Laboratories
 MONTGOMERY WATSON MARZA

CHAIN OF CUSTODY RECORD

121100

555 East Walnut Street
 Pasadena, California 91101
 Phone: (626) 568-6400
 (800) 566-5227
 Fax: (626) 568-6324

MMH LABS USE ONLY:

LOGIN COMMENTS:

SAMPLES CHECKED/LOGGED IN BY:

SAMPLE TEMP, RECEIPT AT LAB (Compliance: 4 +/- 2°C)

SAMPLES RECEIVED DAY OF COLLECTION (check for yes)

BLUE ICE: FROZEN PARTIALLY FROZEN THAWED

(check for yes)

TO BE COMPLETED BY SAMPLER:

TAT requested: STD 1 week 3 day 1 day
 NON-COMPLIANCE SAMPLES COMPLIANCE SAMPLES REGULATION: (SDWA, Phase V, NPDES, FDA, ...)
 - Requires state forms
REFER TO ATTACHED BOTTLE ORDER FOR ANALYSES (check for yes)

| COMPANY, UTILITY or PROJECT: | | P.O.#/PROJECT JOB #: | | ANNUAL TOXICITY FOR | | |
|--|-------------|-----------------------|--------------------------|---------------------|-----------|----------------------------|
| DATE | SAMPLE TIME | SITE NAME or LOCATION | IDENTIFIER or STATE ID # | MATRIX * | COMP GRAB | SAMPLER COMMENTS |
| 12/14/03 | 2:00 PM | AGANA STP | | WW | X | AGANA STP |
| | | | | | | ** definitive chronic |
| | | | | | | cerodaph. w/ 5 dilutions |
| | | | | | | at 12.5, 25, 50, 75 & 100% |
| ANALYSES REQUIRED (mark an 'X' in all tests required for each sample) BIOASSAY <input checked="" type="checkbox"/> | | | | | | |
| Agaptic Bioassay & Consulting. Please address invoice and report to: Martha Frost, MWH Labs, 555 E. Walnut St, Pasadena, CA 91101 | | | | | | |

• MATRIX TYPES; Reported by Volume:

RSW = Raw Surface Water
 RGW = Raw Ground Water
 SW = Storm Water
 WW = Other Waste Water
 CFW = Chlor(am)inated Finished Waste Water
 CW = Chlorinated Waste Water

Reported by Weight:

SO = Soil
 SL = Sludge

| RELINQUISHED BY: | SIGNATURE | PRINT NAME | COMPANY/TITLE | DATE | TIME |
|------------------|--------------------|---------------|---------------|----------|---------|
| | <i>[Signature]</i> | R. VILLAGOMEZ | CAVALAB INC I | 12/16/03 | 3:00 PM |
| RECEIVED BY: | <i>[Signature]</i> | C. S. DENTON | GM | 12/16/03 | 2:00 PM |
| RELINQUISHED BY: | <i>[Signature]</i> | F. RAMIREZ | APCL | 12/18/03 | 10:25 |



MWH Laboratories

A Division of MWH Americas, Inc.

750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3629
Tel. 626 396 1100
Fax 626 396 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Guam Water Authority
Government of Guam

P.O. Box 3010

Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



RCZ Rick Zimmer
Project Manager



Report#: 225061
Project: WASTEWATER

Laboratory certifies that the test results meet all NELAC requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, Data Report, Hits Report, totaling 3 page[s].



CHAIN OF CUSTODY RECORD

750 Royal Oaks, Suite 100
 Monrovia, California 91016
 Phone: (626) 386-1100
 (800) 566-5227
 Fax: (626) 386-1101

MWH LABS USE ONLY: PAGE 2 OF 2

LOGIN COMMENTS: _____ SAMPLES CHECKED AGAINST COC BY: _____

SAMPLES LOGGED IN BY: _____

SAMPLE TEMP WHEN REC'D AT LAB: _____ (Compliance: 4 +/- 2°C) SAMPLES REC'D DAY OF COLLECTION? (check for yes)

CONDITION OF BLUE ICE: FROZEN PARTIALLY FROZEN THAWED

TO BE COMPLETED BY SAMPLER:

COMPANY, UTILITY or PROJECT: GULLAN WATERWORKS AUTHORITY

SYSTEM #: _____ COMPLIANCE SAMPLES NON-COMPLIANCE SAMPLES

MWH LABS CLIENT CODE: _____ - Requires state forms REGULATION INVOLVED: _____

P.O.# / JOB # / PROJECT: _____ Type of samples (circle one): ROUTINE SPECIAL CONFIRMATION (eg. SDWA, Phase I NPDES, FDA...)

TAT requested: rush by adv notice only (check for yes) OR

STD 1 week 3 day 2 day 1 day

SEE ATTACHED BOTTLE ORDER FOR ANALYSES

LIST ANALYSES REQUIRED BELOW (enter number of bottles sent for each test for each sample)

| SAMPLE DATE | SAMPLE TIME | STATION # or LOCATION | SITE NAME OR SAMPLE I.D. | MATRIX* | GRAB | COMP | SAMPLER COMMENTS |
|-------------|-------------|-----------------------|--------------------------|---------|------|------|---|
| 12/11 | | AGANA STP | | | | X | of 5 det. 12.5 2.5 50 75 No 100 No |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* MATRIX TYPES: RSW = Raw Surface Water CFW = Chlor(am)inated Finished Water CWW = Chlorinated Waste Water SO = Soil

RGW = Raw Ground Water FW = Other Finished Water WW = Other Waste Water BW = Bottled Water SL = Sludge

RELINQUISHED BY: A. Duenas PRINT NAME: _____ COMPANY/TITLE: _____ DATE: _____ TIME: _____

RECEIVED BY: [Signature] GWA LAB TECH II 12/11/07 3:30

RELINQUISHED BY: _____ RECEIVED BY: _____

RELINQUISHED BY: _____ RECEIVED BY: _____

RELINQUISHED BY: _____ RECEIVED BY: _____

RELINQUISHED BY: _____ RECEIVED BY: _____

RELINQUISHED BY: _____ RECEIVED BY: _____

RELINQUISHED BY: _____ RECEIVED BY: _____



MWH Laboratories

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750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3629
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 600 566 5227)

Laboratory Report

for

Guam Water Authority
Government of Guam

P.O. Box 3010

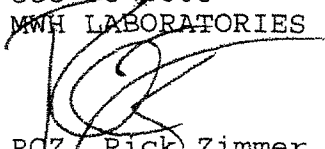
Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592

DATE OF ISSUE

Oct 06 2008

MWH LABORATORIES


RDZ Rick Zimmer
Project Manager



Report#: 249447
Project: DRINKING
PO#: 270994-000-0

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, QC Report, QC Summary, Data Report, Hits Report, totaling 27 page[s].

MWH Laboratories
 750 Royal Oaks Drive, Monrovia, CA 91016
 PHONE: 626-386-1100/FAX: 626-386-1101

ACKNOWLEDGMENT OF SAMPLES RECEIVED

Guam Water Authority
 Government of Guam
 P.O. Box 3010
 Agana, GU 96910
 Attn: Carmen Sian-Denton
 Phone: (671) 637-2895

Customer Code: GWA
 PO#: 270994-000-OP
 Group#: 249447
 Project#: DRINKING
 Proj Mgr: Rick Zimmer
 Phone: 626-386-1100

The following samples were received from you on 08/01/08. They have been scheduled for the tests listed beside each sample. If this information is incorrect, please contact your service representative. Thank you for using MWH Laboratories.

| Sample# | Sample Id | Matrix | Sample Date |
|------------|--------------|--|----------------------|
| 2808010186 | AGANA | Water | 28-jul-2008 14:00:00 |
| | | Tests Scheduled | |
| | @608EDD @BNA | AG-MS AG-MSDIS AL-MS AS-MS | |
| | | AS-MSDIS CD-MS CD-MSDIS CR-MS CR-MSDIS CR-VI | |
| | | CU-MS DIGEST HG HG-DIS NI-MS P | |
| | | PB-MS PB-MSDIS T ZN-MS | |

Test Acronym Description

| Test Acronym | Description |
|--------------|-------------------------------|
| @608EDD | Subcontracted Pesticides/PCBs |
| @BNA | BNA Extractable |
| AG-MS | Silver, Total, ICAP/MS |
| AG-MSDIS | Silver, dissolved, ICAP/MS |
| AL-MS | Aluminum, Total, ICAP/MS |
| AS-MS | Arsenic, Total, ICAP/MS |
| AS-MSDIS | Arsenic, dissolved, ICAP/MS |
| CD-MS | Cadmium, Total, ICAP/MS |
| CD-MSDIS | Cadmium, dissolved, ICAP/MS |
| CR-MS | Chromium, Total, ICAP/MS |
| CR-MSDIS | Chromium, dissolved, ICAP/MS |
| CR-VI | Hexavalent chromium (Cr VI) |
| CU-MS | Copper, Total, ICAP/MS |
| DIGEST | Metals digestion performed. |
| HG | Mercury |
| HG-DIS | Mercury, dissolved |
| NI-MS | Nickel, Total, ICAP/MS |
| P | Metals sample pH |
| PB-MS | Lead, Total, ICAP/MS |
| PB-MSDIS | Lead, dissolved, ICAP/MS |
| T | Metals Turbidity |
| ZN-MS | Zinc, Total, ICAP/MS |



MWH Laboratories

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750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3629
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Guam Water Authority
Government of Guam

P.O. Box 3010

Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592

DATE OF ISSUE
Aug 19 2008
MWH LABORATORIES

RCZ Rick Zimmer
Project Manager



Report#: 250387
Project: WASTEWATER
PO#: 270994-000-0

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, Data Report, Hits Report, totaling 3 page[s].

MWH Laboratories
750 Royal Oaks Drive, Monrovia, CA 91016
PHONE: 626-386-1100/FAX: 626-386-1101

ACKNOWLEDGMENT OF SAMPLES RECEIVED

Guam Water Authority
Government of Guam
P.O. Box 3010
Agana, GU 96910
Attn: Carmen Sian-Denton
Phone: (671) 637-2895

Customer Code: GWA
PO#: 270994-000-OP
Group#: 250387
Project#: WASTEWATER
Proj Mgr: Rick Zimmer
Phone: 626-386-1100

The following samples were received from you on 07/31/08. They have been scheduled for the tests listed beside each sample. If this information is incorrect, please contact your service representative. Thank you for using MWH Laboratories.

| Sample# | Sample Id | Tests Scheduled | Matrix | Sample Date |
|------------|-----------|-----------------|--------|----------------------|
| 2808120322 | AGANA STP | BIOAS | Water | 28-jul-2008 14:14:00 |

Test Acronym Description

| Test Acronym | Description |
|--------------|---------------|
| BIOAS | Bioassay(Sub) |



MWH Laboratories

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750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3029
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

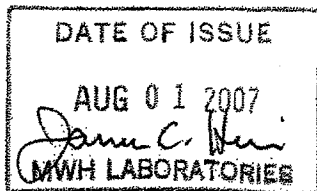
for

Guam Water Authority
Government of Guam

P.O. Box 3010

Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



JCH Jim Hein
Project Manager



Report#: 202667
Project: DRINKING
PO#: 270994-000-0

Revised to include additional metals

Laboratory certifies that the test results meet all NELAC requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, QC Report, QC Summary, Data Report, Hits Report, totaling 28 page[s].



MWH Laboratories
MONTGOMERY WATSON HARZA

750 Royal Oaks, Suite 100
Monrovia, California 91016
Phone: (626) 386-1100
(800) 566-5227
Fax: (626) 386-1101

CHAIN OF CUSTODY RECORD

MWH LABS USE ONLY PAGE 2 OF 2

LOGIN COMMENTS:

SAMPLES CHECKED AGAINST COC BY: JS

SAMPLES LOGGED IN BY: JS

SAMPLE TEMP WHEN REC'D AT LAB: 5 (Compliance: 4 +/- 2°C) (check for yes)
 CONDITION OF BLUE ICE: FROZEN PARTIALLY FROZEN THAWED

TO BE COMPLETED BY SAMPLER:

COMPANY, UTILITY or PROJECT: SWAPA WATERWORKS AUT
 SYSTEM #: COMPLIANCE SAMPLES NON-COMPLIANCE SAMPLES
 P.O.# / JOB # / PROJECT: Requires state forms REGULATION INVOLVED:
 Type of samples: (circle one) ROUTINE SPECIAL CONFIRMATION (eg SDWA, Phase V NPDES, FDA...)

SAMPLER PRINTED NAME AND SIGNATURE: [Signature] **SEE ATTACHED BOTTLE ORDER FOR ANALYSES** (check for yes) **OR**

LIST ANALYSES REQUIRED BELOW (enter number of bottles sent for each test for each sample)

| SAMPLE DATE | SAMPLE TIME | STATION # or LOCATION | SITE NAME OR SAMPLE I.D. | MATRIX | GRAB | COM | SAMPLER COMMENTS |
|-------------|-------------|-----------------------|--------------------------|--------|------|-----|------------------|
| 9/24/00 | 0800 | AAAT | STP | WW | X | | |
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* MATRIX TYPES: RSW = Raw Surface Water CFW = Chloraminated Finished Water BW = Bottled Water SO = Soil
 RGW = Raw Ground Water FW = Other Finished Water WW = Other Waste Water SW = Storm Water SL = Sludge

RELINQUISHED BY: [Signature] PRINT NAME: P. YARBRO COMPANY/TITLE: SWAPA DATE: 9/24/00 TIME: 8:00
 RECEIVED BY: [Signature] SWAPA TECH SUPPORT
 RELINQUISHED BY: [Signature] COMPANY/TITLE: MWH DATE: 12-6-07 TIME: 10:00
 RECEIVED BY: _____
 RECEIVED BY: _____



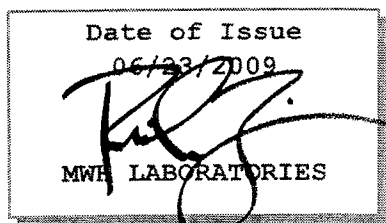
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Monrovia, California, 91016-3629
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Guam Waterworks Authority
Post Office Box 3010
Hagatna, GUAM 98932
Attention: Carmen Sian-Denton
Fax: 671-637-2592



Report#: 305251
Project: PLANT-AGAT
Group: Annual
PO#: 291404-000 OP

RCZ: Richard.C.Zimmer
Project Manager

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Hits Reports, Comments, QC Summary, QC Report and Regulatory Forms. This report shall not be reproduced except in full, without the written approval of the laboratory.



750 Royal Oaks Drive Suite 100, Monrovia, Ca 91016
 Phone 626-386-1100/Fax: 626-386-1101

Acknowledgement of Samples Received

Guam Waterworks Authority
 Post Office Box 3010
 Hagatna, GUAM 98932
 Attn: Carmen Sian-Denton
 Phone: 671-632-9697

Customer Code: GWA
 Group #: 305251
 Project #: PLANT-AGAT
 Sample Group: Annual
 Project Manager: Richard.C.Zimmer
 Phone: 626-386-1157
 PO #: 291275-000-OP

The following samples were received from you on **April 17, 2009**. They have been scheduled for the tests listed below each sample. If this information is incorrect, please contact your service representative. Thank you for using MWH Laboratories.

| Sample # | Sample Id | Matrix | Sample Date | | | | | | | | | | | | | | | | | | | | |
|---------------------------|---|----------------------------|------------------|------|------------------------|---------------------------|-----------------------|---------------------------|-----------------------|----------------------------|------------------------|----------------------|----------|------------------------|--------------------|---------|--------------------|----------------------|--------------------------|----------------------|--------------------|--|--|
| 200904170582 | Agat Treatment Plant | Water | 13-Apr-2009 1300 | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>@608_PCBS</td> <td>@608_PEST</td> <td>@BNA</td> </tr> <tr> <td>Aluminum Total ICAP/MS</td> <td>Arsenic dissolved ICAP/MS</td> <td>Arsenic Total ICAP/MS</td> </tr> <tr> <td>Cadmium dissolved ICAP/MS</td> <td>Cadmium Total ICAP/MS</td> <td>Chromium dissolved ICAP/MS</td> </tr> <tr> <td>Chromium Total ICAP/MS</td> <td>Copper Total ICAP/MS</td> <td>CRVI7196</td> </tr> <tr> <td>Lead dissolved ICAP/MS</td> <td>Lead Total ICAP/MS</td> <td>Mercury</td> </tr> <tr> <td>Mercury, dissolved</td> <td>Nickel Total ICAP/MS</td> <td>Silver dissolved ICAP/MS</td> </tr> <tr> <td>Silver Total ICAP/MS</td> <td>Zinc Total ICAP/MS</td> <td></td> </tr> </table> | @608_PCBS | @608_PEST | @BNA | Aluminum Total ICAP/MS | Arsenic dissolved ICAP/MS | Arsenic Total ICAP/MS | Cadmium dissolved ICAP/MS | Cadmium Total ICAP/MS | Chromium dissolved ICAP/MS | Chromium Total ICAP/MS | Copper Total ICAP/MS | CRVI7196 | Lead dissolved ICAP/MS | Lead Total ICAP/MS | Mercury | Mercury, dissolved | Nickel Total ICAP/MS | Silver dissolved ICAP/MS | Silver Total ICAP/MS | Zinc Total ICAP/MS | | |
| @608_PCBS | @608_PEST | @BNA | | | | | | | | | | | | | | | | | | | | | |
| Aluminum Total ICAP/MS | Arsenic dissolved ICAP/MS | Arsenic Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| Cadmium dissolved ICAP/MS | Cadmium Total ICAP/MS | Chromium dissolved ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| Chromium Total ICAP/MS | Copper Total ICAP/MS | CRVI7196 | | | | | | | | | | | | | | | | | | | | | |
| Lead dissolved ICAP/MS | Lead Total ICAP/MS | Mercury | | | | | | | | | | | | | | | | | | | | | |
| Mercury, dissolved | Nickel Total ICAP/MS | Silver dissolved ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| Silver Total ICAP/MS | Zinc Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | | |

Test Description

- @608_PCBS -- Organochlorine PCBs
- @608_PEST -- Organochlorine Pesticides
- @BNA -- Base/Neutral/Acid Extractables



MWH Laboratories

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Fax: 626 386 1101
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Laboratory Report

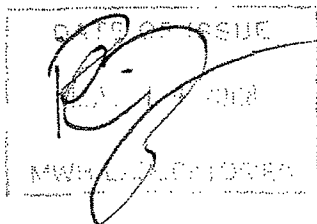
for

Guam Water Authority
Government of Guam

P.O. Box 3010

Agana , GU 96910

Attention: Carmen Sian-Denton
Fax: (671) 637-2592



RCZ Rick Zimmer
Project Manager



Report#: 237905
Project: WASTEWATER

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Comments, Data Report, totaling 2 page[s].

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750 Royal Oaks Drive, Monrovia, CA 91016
PHONE: 626-386-1100/FAX: 626-386-1101

REVISED
APR 14 2008

ACKNOWLEDGMENT OF SAMPLES RECEIVED

Guam Water Authority
Government of Guam
P.O. Box 3010
Agana, GU 96910
Attn: Carmen Sian-Denton
Phone: (671) 637-2895

Customer Code: GWA
Group#: 237905
Project#: WASTEWATER
Proj Mgr: Rick Zimmer
Phone: 626-386-1100

The following samples were received from you on 04/17/08. They have been scheduled for the tests listed beside each sample. If this information is incorrect, please contact your service representative. Thank you for using MWH Laboratories.

| Sample# | Sample Id | Tests Scheduled | Matrix | Sample Date |
|------------|-----------|-----------------|--------|----------------------|
| 2804180002 | AGAT STP | BIOAS | Water | 14-apr-2008 14:00:00 |

Test Acronym Description

| Test Acronym | Description |
|--------------|----------------|
| BIOAS 43 | Bioassay (Sub) |



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750 Royal Oak Dr., Suite 100
Monrovia, California, 91016-3629
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Guam Waterworks Authority
Post Office Box 3010
Hagatna, GUAM 98932
Attention: Carmen Sian-Denton
Fax: 671-637-2592

Date of Issue
07/24/2009

MWH LABORATORIES



Report#: 307848
Project: PLANT-AGAT
Group: Monthly
PO#: 291404-000 OP

RCZ: Rick Zimmer
Project Manager

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 Phone 626-386-1100/Fax: 626-386-1101

Acknowledgement of Samples Received

Guam Waterworks Authority

Post Office Box 3010
 Hagatna98932
 Attn: Carmen Sian-Denton
 Phone: 671-632-9697

Customer Code: GWA
 Group #: 307848
 Project #: PLANT-AGAT
 Sample Group: Monthly
 Project Manager: Rick Zimmer
 Phone: 626-386-1157
 PO #: 291404-000 OP

The following samples were received from you on **June 10, 2009**. They have been scheduled for the tests listed below each sample. If this information is incorrect, please contact your service representative. Thank you for using MWH Laboratories.

| Sample # | Sample Id | Sample Date |
|--------------|---|---|
| 200906100424 | Agat Treatment Plant | 08-Jun-2009 1025 |
| | @608_PCBS BIOASSAY Chronic 5X Sea Urchin Zinc Total ICAP/MS | @608_PEST Copper Total ICAP/MS Aluminum Total ICAP/MS Nickel Total ICAP/MS |

Test Description

- @608_PCBS -- Organochlorine PCBs
- @608_PEST -- Organochlorine Pesticides



MWH Laboratories

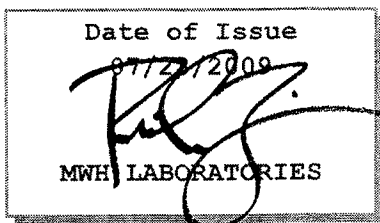
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Monrovia, California, 91016-3629
Tel: 626 386 1100
Fax: 626 386 1101
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Guam Waterworks Authority
Post Office Box 3010
Hagatna, GUAM 98932
Attention: Carmen Sian-Denton
Fax: 671-637-2592



Report#: 306867
Project: PLANT-BAZA
Group: Annual

RCZ: Rick Zimmer
Project Manager

Laboratory certifies that the test results meet all **NELAC** requirements unless noted in the Comments section or the Case Narrative. Following the cover page are Hits Reports, Comments, QC Summary, QC Report and Regulatory Forms. This report shall not be reproduced except in full, without the written approval of the laboratory.



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 Phone 626-386-1100/Fax: 626-386-1101

Acknowledgement of Samples Received

Guam Waterworks Authority

Post Office Box 3010
 Hagatna98932
 Attn: Carmen Sian-Denton
 Phone: 671-632-9697

Customer Code: GWA
 Group #: 306867
 Project #: PLANT-BAZA
 Sample Group: Annual
 Project Manager: Rick Zimmer
 Phone: 626-386-1157

The following samples were received from you on **May 21, 2009**. They have been scheduled for the tests listed below each sample. If this information is incorrect, please contact your service representative. Thank you for using MWH Laboratories.

| Sample # | Sample Id | Sample Date | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---|------------------------------|-----------|------|------------------------|---------------------------|-----------------------|---------------------------|-----------------------|------------------------------|----------------------------|------------------------|----------------------|----------|------------------------|--------------------|---------|--------------------|----------------------|--------------------------|----------------------|--------------------|--|
| 200905220034 | Baza Treatment Plant | 18-May-2009 1415 | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <tr> <td>@608_PCBS</td> <td>@608_PEST</td> <td>@BNA</td> </tr> <tr> <td>Aluminum Total ICAP/MS</td> <td>Arsenic dissolved ICAP/MS</td> <td>Arsenic Total ICAP/MS</td> </tr> <tr> <td>Cadmium dissolved ICAP/MS</td> <td>Cadmium Total ICAP/MS</td> <td>BIOASSAY C 5X In and Out CO2</td> </tr> <tr> <td>Chromium dissolved ICAP/MS</td> <td>Chromium Total ICAP/MS</td> <td>Copper Total ICAP/MS</td> </tr> <tr> <td>CRVI7196</td> <td>Lead dissolved ICAP/MS</td> <td>Lead Total ICAP/MS</td> </tr> <tr> <td>Mercury</td> <td>Mercury, dissolved</td> <td>Nickel Total ICAP/MS</td> </tr> <tr> <td>Silver dissolved ICAP/MS</td> <td>Silver Total ICAP/MS</td> <td>Zinc Total ICAP/MS</td> </tr> </table> | @608_PCBS | @608_PEST | @BNA | Aluminum Total ICAP/MS | Arsenic dissolved ICAP/MS | Arsenic Total ICAP/MS | Cadmium dissolved ICAP/MS | Cadmium Total ICAP/MS | BIOASSAY C 5X In and Out CO2 | Chromium dissolved ICAP/MS | Chromium Total ICAP/MS | Copper Total ICAP/MS | CRVI7196 | Lead dissolved ICAP/MS | Lead Total ICAP/MS | Mercury | Mercury, dissolved | Nickel Total ICAP/MS | Silver dissolved ICAP/MS | Silver Total ICAP/MS | Zinc Total ICAP/MS | |
| @608_PCBS | @608_PEST | @BNA | | | | | | | | | | | | | | | | | | | | | |
| Aluminum Total ICAP/MS | Arsenic dissolved ICAP/MS | Arsenic Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| Cadmium dissolved ICAP/MS | Cadmium Total ICAP/MS | BIOASSAY C 5X In and Out CO2 | | | | | | | | | | | | | | | | | | | | | |
| Chromium dissolved ICAP/MS | Chromium Total ICAP/MS | Copper Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| CRVI7196 | Lead dissolved ICAP/MS | Lead Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| Mercury | Mercury, dissolved | Nickel Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | |
| Silver dissolved ICAP/MS | Silver Total ICAP/MS | Zinc Total ICAP/MS | | | | | | | | | | | | | | | | | | | | | |

Test Description

- @608_PCBS -- Organochlorine PCBs
- @608_PEST -- Organochlorine Pesticides
- @BNA -- Base/Neutral/Acid Extractables

EXHIBIT T

Julie Shane

From: Lee.Michael@epa.gov
Sent: Friday, July 18, 2008 9:24 AM
To: Carmen Denton; Paul J. Kemp
Cc: Don Antrobus; Julie Shane; John M. Benavente
Subject: Agana and N. District WET Tests and RW Monitoring



Northern District
Cover.pdf (1...

Dear Carmen and Paul,

As part of our Permits Office's ongoing review of GWA's NPDES permit renewal application for Northern District, they noted in GWA's cover letter for the revised permit renewal application that GWA would be doing a WET test (see attached letter). However, we have not been able to find a copy of the WET results in our files. Could you let us know if you have performed these tests. If so, could you send or if you had already submitted could you please resend the results of the tests. If not, we would like to have the WET test performed as you had stated in your letter.

Also, I would like to bring up the need for GWA to restart its off-shore receiving water monitoring program in accordance with the current permit requirements for the Agana and Northern District STPs. Currently, GWA is performing the nearshore receiving water monitoring but not the off-shore monitoring. The off-shore monitoring has not been done for sometime and needs to be re-implemented in accordance with the respective permits.

If you have any questions, please let me know.

Sincerely,

Mike

(See attached file: Northern District Cover.pdf) No virus found in this incoming message.
Checked by AVG - <http://www.avg.com>
Version: 8.0.138 / Virus Database: 270.5.1/1559 - Release Date: 7/17/2008 6:08 PM

Julie Shane

From: Remigio.Richard@epamail.epa.gov
Sent: Tuesday, April 07, 2009 9:47 AM
To: Julie Shane
Cc: 'Don Antrobus'; Lee.Michael@epa.gov
Subject: RE: Requested Scanned Letter Correspondences

Hi Julie,

I thought the same thing for the Nov. 27, 1995 transmittance. But after triple-checking our records, I could not find any additional pages that would have accompanied that memo. I was not able to find the referred PDN article either.

Regarding additional correspondence information requests from USEPA, there are transmittals that have made such requests in our records.

If you have any additional questions and/or requests, feel free to ask.

Cheers,

Richard

Richard Remigio - Environmental Engineer
NPDES Permits Office
U.S. Environmental Protection Agency- Region 9
75 Hawthorne Street, WTR-5
San Francisco, CA 94105

P: 415. 947.4113
F: 415. 947.3545
remigio.richard@epa.gov

From: "Julie Shane" <jshane@guamwaterworks.org>
To: Richard Remigio/R9/USEPA/US@EPA
Cc: Michael Lee/R9/USEPA/US@EPA, "Don Antrobus" <dantrobus@guamwaterworks.org>
Date: 04/05/2009 03:46 PM
Subject: RE: Requested Scanned Letter Correspondences

Richard,

Thank you. The Nov 27, 1995 letter seems to be missing pages?

Based on the Tentative Decision document and the conversations that we have had, I just want to verify that there is no additional correspondence on this topic (information requests from USEPA) after April 21, 1998?

Thank you and Regards,

Julie R. Shane, P.E.
Sr Engineer Supervisor, Wastewater
Guam Waterworks Authority
(671) 647-2612
Radio 1*23883

From: Remigio.Richard@epamail.epa.gov [<mailto:Remigio.Richard@epamail.epa.gov>]
Sent: Saturday, April 04, 2009 8:40 AM
To: jshane@guamwaterworks.org
Cc: Lee.Michael@epa.gov
Subject: Requested Scanned Letter Correspondences

Greetings Julie:

Enclosed you will find the requested letter correspondences leading up to April 21, 1998. Please review, and feel free to contact either Mike or myself if you have any additional questions.

Cheers,

Richard

Richard Remigio - Environmental Engineer
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