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Benjamin J.F. Cruz <senator@senatorbjcruz.com>

Guam Environmental Protection Agency Citizen-Centric Report – FY2017 Submission

2 messages

Nic Rupley <nic.rupley@epa.guam.gov>
To: "Benjamin J.F. Cruz" <senator@senatorbjcruz.com>
Cc: Walter Leon Guerrero <walter.leonguerrero@epa.guam.gov>, Vilma Balajadia <vilma.balajadia@epa.guam.gov>, Michele Brillante <mbrillante@guamopa.com>
Mon, Aug 27, 2018 at 6:37 PM

Hafa Adai Speaker Cruz,

Transmitted herewith is the Guam Environmental Protection Agency (Guam EPA) Citizen-Centric Report (CCR) for fiscal year 2017 (FY17), in accordance with 1 GCA Chapter 19 §1922(a).

A copy of the Guam EPA CCR for FY17 has been forwarded to Office of Public Accountability of Guam and has been uploaded to the Guam EPA website and can be downloaded at this link: http://epa.guam.gov/resources-before-import/about-guam-epa-before-import/pl-28-57-before-import/

If you have any questions or concerns, or should require any assistance, please feel free to contact me at your earliest convenience.

–
Respectfully,

GL #34-18-2270
Speaker Benjamin J.F. Cruz

AUG 27 2018
Time: 3:53 [illegible] No.
Received By

2018 AUG 28 PM 4:47

Nic Rupley Lee
Acting Administrator

17-3304 Mariner Avenue Tiyan,
Barrigada, Guam 96913-1617
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"Think GREEN! Keep it on the SCREEN!"

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2 attachments

GEPA-Speaker Cruz-CCR2017.pdf
667K

GuamEPA_FY2017CCR_FINAL.pdf
3861K

Benjamin J.F. Cruz <senator@senatorbjcruz.com>
To: Guam Legislature Clerks <clerks@guamlegislature.org>
Cc: "<rennae@guamlegislature.org>" <rennae@guamlegislature.org>, BENJAMIN CRUZ <speaker@senatorbjcruz.com>
Tue, Aug 28, 2018 at 3:53 PM

08/27/18	08/27/18	Guam Environmental Protection Agency	Guam Environmental Protection Agency Citizen-Centric Report – FY2017 Submission. *Emailed	34-18-2270

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Speaker Benjamin J.F. Cruz
I Mina'trentai Kuåttro Na Liheslaturan Guåhan
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2270

GUAM
ENVIRONMENTAL PROTECTION AGENCY
AHENSIAN PRUTEKSION LINA'LA GUAHAN

EDDIE BAZA CALVO
GOVERNOR OF GUAM

RAY TENORIO
LT. GOVERNOR OF GUAM

17-3304 MARINER AVENUE · TIYAN, BARRIGADA, GUAM 96913-1617

FIND US ONLINE AT EPA.GUAM.GOV

August 27, 2018

The Honorable Benjamin J.F. Cruz
Speaker
I Mina'trentai Kuåttro Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Transmitted via electronic mail: ***senator@senatorbjcruz.com***

Re: Agency Citizen-Centric Report – FY2017 Submission

Hafa Adai Speaker Cruz,

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If you have any questions or concerns, or should require any assistance, please feel free to contact me at your earliest convenience.

Respectfully,

NIC RUPLEY LEE
Acting Administrator
Guam Environmental Protection Agency

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GUAM ENVIRONMENTAL PROTECTION AGENCY
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TODO Y NILALA Y TANO MAN UNO
ALL LIVING THINGS OF THE EARTH ARE ONE

THE AGENCY
WE ARE GUAM EPA

Walter S. Leon Guerrero
Administrator
Yvette Leon Guerrero Cruz
Deputy Administrator

Robert Perron, Chairman
Terry Brooks, Vice Chairman
Florida Sanchez, Member
Ann Roth, Member
Bill Nault, Member
Victor Zhou, Member
Steve Carrara, Member
William Detry, Member

HISTORY | Acting Gov. Kurt S. Moylan Signed Public Law 11-191 on Dec. 7, 1972 that enabled the creation of the Guam Environmental Protection Agency. The Public Law gave responsibilities once given to different agencies and commissions to the newly formed Guam EPA. On March 3, the following year, Guam EPA officially started work and took up residence at the Harmon Plaza. Today, agency is housed in two buildings in Tiyan Barrigada, Guam

MISSION STATEMENT | The Agency's public policy of this territory of Guam is that a high quality environment be maintained at all times to guarantee an enjoyable life for all people at present and in the future, and that environmental degradation of the quality of land, water and air by any pollutants, including all physical, chemical and biological agents, should not be allowed. To these ends, it is the purpose of this Act to provide a united, integrated, and comprehensive territory-wide program of environmental protect and to provide a framework to fulfill that task.

ABOUT THE AGENCY | The Guam Environmental Protection Agency is a semiautonomous agency of the Government of Guam. Through an integrated framework, regulations, and core divisions, Guam EPA focuses on protecting health of the community and intends on maintaining a sustainable and beautiful environment for the people of Guam. Guam EPA provides for the continued implementation throughout the Island of Guam, inclusive of air, land and water. GEPA also provides enforcement, permitting and public service through the various programs such as Water, Solid Waste, Hazardous Waste and Air Pollution. Protection of the island's air, land and water are paramount to the agency.

The Agency's policy is established by a Board of Directors . The Board meets once a month, and meetings are open to the public. Board Members are appointed by the Governor to three-year terms. Under Guam law, the Guam EPA Board of Directors also serves as an appellate body. Any citizen who believes he or she has been aggrieved by an action or decision of the Guam EPA Administrator can request a hearing before the Board. The Administrator and Deputy Administrator of Guam EPA are appointed by the Board of Directors.

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4 The Future

FY 2017
CITIZEN CENTRIC REPORT

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AGENCY METRICS
PROGRAM PERFORMANCE

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AIR AND LAND DIVISION

Hazardous Waste Management Program
This program is responsible for the proper management of substances considered by law to be hazardous.

RCRA C Compliance/Enforcement Inspections:	14
RCRA C Small Quantity Generator Inspections:	15
RCRA Used Oil Transportation Inspections:	1
Underground Storage Tank Inspections:	49
Leaking Storage Tank Compliance Inspections:	5
Underground Storage Tank Permits Issued:	115
Notices of Violation Issued:	6

Solid Waste Management Program
This program focuses on management of residential and commercial solid waste.

Solid Waste Complaints Received:	160
Solid Waste Inspections:	110
Disposal Plans for Permits Reviewed:	183
Disposal Plans for Permits Issued:	176
Notices of Violation Issued:	12

Pesticides Enforcement Program
This program is responsible for ensuring registered pesticides are used correctly in Guam.

Notices of Arrivals Processed:	7,237
Pesticides Enforcement Inspections:	50
Pesticides Permits Issued:	11
Certifications Issued:	1,934
Pesticides Program Reviews:	131
Notices of Violation Issued:	29

Air Pollution Control Program
This program focuses on protecting Guam's air quality.

Asbestos Notification Reviews:	21
Facility Inspections:	49
Minor Source Air Permits Issued:	21
Minor Source Air Permits Reviewed:	61
Occupancy Building Plan Reviews:	7
Notices of Violation Issued:	1

D.S.M.O.A/ Green Parcels (Brownfields 128a)
This program focuses on sites that were affected by military and industrial activity.

Phase 1 and 2 Environmental Assessments:	3

WATER DIVISION

Safe Drinking Water Program
This program is responsible for ensuring that Guam's drinking water is safe for consumption.

Active Drinking Water Wells:	154
Sanitary Surveys Conducted:	9
Water Distribution Operator Certifications:	6
Water Treatment Operator Certifications:	5
Waste Water Collection Operator Certifications:	5
Waste Water Treatment Operator Certifications:	3
Lead Ban Act Water Collection Samples:	147

Water Resources Management Program
This program focuses on managing our ground water.

Test Boring Permits Issued:	75
Well Drilling Permit Renewals:	103
Well Drilling Permits Issued	4
UIC Well Drilling Permit Renewals:	339
Production Well Inspections:	169
UIC Well Inspections:	379

Water Pollution Control Program
This program is responsible for the Clean Water Act.

Plan Review and Building Permit Activity:	615
Building Permits Issued:	505
Building Permits Issued:	189
Site Inspections Performed:	170
Facility Compliance Inspections Performed :	218
Major NPDES Facilities Inspections:	39
Minor NPDES Facilities Inspections:	12
Pump Station/Collection System Inspections:	11
Sewer Overflow Monitoring Incidents:	27
401 Certification Review Activities:	20
Notices of Violation Issued:	0

ENVIRONMENTAL MONITORING and ANALYTICAL SERVICES

Monitoring Program
This program conducts recreational water monitoring program

Recreational Beach Monitoring Samples:	2287
Wadeable Stream Assessments:	8
Aggregate Inspections:	4
Burial At Sea Requests:	10
Sanitary Survey Water Quality Inspections:	35
Vessel Grounding Inspections:	3
Underwater Dredging Inspections:	1

Analytical Program
This program is tasked with maintaining and running Guam EPA's certified laboratory.

Microbiology QA/QC Samples:	3379
Chemistry QA/QC Samples:	642
Laboratory Certifications:	11
Recreational Beach Monitoring Samples:	2287
Drinking Water Monitoring Samples:	121
Compliance Monitoring Special Studies:	231

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FINANCIALS

AGENCY REVENUES/EXPENDITURES

SPECIAL FUND	FISCAL YEAR 2017		
ACCOUNT	REVENUE	EXPENDITURES	BALANCE
ENVIRONMENTAL TRUST	354,699	182,338	172,361
AIR POLLUTION CONTROL	119,406	194,138	-74,732
UNDERGROUND STORAGE TANK	79,363	53,157	26,206
WATER RESEARCH & DEVELOPMENT	85,501	78,483	7,018
WATER PROTECTION	20,228	36,500	-16,272
PESTICIDE MANGEMENT	143,489	90,269	53,220
SAFE DRINKING WATER	2,279	7,433	-5,154
SOLID WASTE MANAGEMENT	30,464	3,322	27,142
RECYCLING REVOLVING	2,859,712	1,065,464	1,794,248
LOCAL / GENERAL FUND			
SOLID WASTE OPERATIONS	202,992	3,051	199,941
TOURIST ATTRACTION	108,289	79,938	28,351

FEDERAL FUNDS	FISCAL YEAR 2017		
ACCOUNT	REVENUE	EXPENDITURES	BALANCE
CONSOLIDATED GRANT	4,056,710	3,021,413	1,035,297
HMEP	75,298	44,874.59	30,423
DSMOA	260,000	109,917.08	150,083

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THE FUTURE
AGENCY CHALLENGES & OUTLOOK

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As we embark on the upcoming Fiscal year, our agency looks to the following:

- Address staff shortage in critical areas
- Modernize environmental statutes
- Promulgate rules and regulations for the Recycling Revolving Fund
- Implement the Guam Zero Waste Initiative
- Fully implement our Water, Air and Land Territorial Electronic Record System
- Improve the customer experience in the permitting process
- Continue to make strides with our US EPA counterparts in our performance
- Complete the Agent Orange Investigation

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