



**BEFORE THE GUAM PUBLIC UTILITIES COMMISSION**

**IN RE: UPDATE OF THE GUAM  
WATERWORKS AUTHORITY  
REPORT FILINGS WITH PUC**

**GWA Docket No. 11-03**

**ALJ REPORT**

This matter comes before the Guam Public Utilities Commission (the "PUC") pursuant to the January 21, 2011 petition filed by Guam Waterworks Authority ("GWA") requesting modification of both its Contract Review Protocol as well as its existing PUC reporting obligations.

In the February 14, 2011 ALJ Report, the Administrative Law Judge (the "ALJ") filed a Proposed Contract Review Protocol for the PUC's consideration. With respect to GWA's request to modify its reporting requirements, the ALJ recommended that the PUC order GWA to file an itemized list of GWA's reporting requirements that GWA considered unnecessary, redundant, or duplicative.

On February 16, 2011, the Georgetown Consulting Group ("GCG") filed its Report regarding GWA's January 21, 2011 petition and the ALJ's Proposed Contract Review Protocol. On February 18, 2011, the ALJ filed a Response to GCG's Report. In the Response, the ALJ attached a revised Proposed Contract Review Protocol for the PUC's consideration.

On March 2, 2011, GWA submitted to the ALJ a list of its existing PUC reporting obligations. Thereafter, on March 3, 2011, GWA submitted to the ALJ its Proposed Consolidated Reporting Requirements, which seeks to modify its existing reporting

**ORIGINAL**

requirements, and provides a proposed consolidated list of GWA's reporting obligations. On March 3, 2011, the ALJ transmitted GWA's March 3, 2011 Proposed Consolidated Reporting Requirements to the Georgetown Consulting Group, Inc. ("GCG") and asked that it review the document. The ALJ further requested that GCG provide the ALJ with comments, if any, by March 9, 2011.

On March 9, 2011, GCG submitted to the ALJ its Comments and Recommendations on GWA's Proposed Consolidated Reporting Requirements. In consideration of the number of issues raised by GCG, and to provide GWA with an opportunity to address GCG's comments, the ALJ ordered that GWA provide a response to GCG's March 9, 2011 Comments and Recommendations by April 8, 2011.

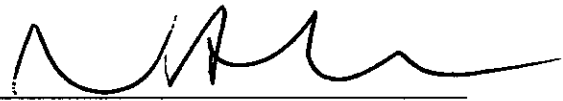
On March 14, 2011, GCG submitted to the ALJ additional comments regarding the ALJ's revised Proposed Contract Review Protocol.

After reviewing the comments and recommendations filed by GCG related to GWA's Contract Review Protocol and GWA's reporting requirements, the ALJ recognized that some clarification of the issues and concerns raised by GCG was necessary. On March 23, 2011, the ALJ issued interrogatories to GCG, which sought more information regarding the matters raised in GCG's comments and recommendations. The ALJ requested that GCG file its response to the ALJ's March 23, 2011 Interrogatories by April 8, 2011. In addition, the ALJ further requested that GWA and GCG participate in a conference with the ALJ to discuss the revised CRP and the consolidated reporting requirements.

On April 11, 2011, GWA requested that all matters involving GWA Docket Nos. 11-02 and 11-03 be suspended to allow the Consolidated Commission on Utilities to review the documents filed in these dockets and to determine its position on such matters.

Pursuant to the April 11, 2011 request by petitioner Guam Waterworks Authority, and good cause having been shown, the ALJ hereby recommends to the PUC that any and all activity related to GWA Docket Nos. 11-02 and 11-03 be suspended immediately until such time GWA or the PUC requests that the ALJ proceed with resolving such matters. Accordingly, the ALJ hereby requests that GWA Docket Nos. 11-02 and 11-03 be withdrawn from the PUC's April 18, 2011 meeting.

Dated this 12<sup>th</sup> day of April, 2011.

A handwritten signature in black ink, appearing to read 'DAVID A. MAIR', written over a horizontal line.

**DAVID A. MAIR**  
Administrative Law Judge

P114031.JRA