

Memorandum

September 2, 2015

To: West Van Buren WQARF File

From: Laura Malone, Director, Waste Programs Division

Subject: Clarification on Matrix Memorandum, dated July 28, 2015

The Arizona Department of Environmental Quality (ADEQ) contracted with Matrix Design Group/Calibre to review and advise ADEQ on Feasibility Study (FS) reports received for the West Van Buren Water Quality Assurance Revolving Fund (WQARF) site. Two separate FS Reports were received by ADEQ in 2014 and were submitted on behalf of Roosevelt Irrigation District and the West Van Buren Working Group.

Matrix/Calibre prepared an evaluation of the technical completeness of each FS report (Matrix Report) as compared to regulatory requirements. The Matrix Report is a separate third-party technical evaluation of each FS report that ADEQ used, together with other information, in evaluating the review and approval of the FS reports.

On April 13, 2015, ADEQ approved both Feasibility Studies for the West Van Buren WQARF site.