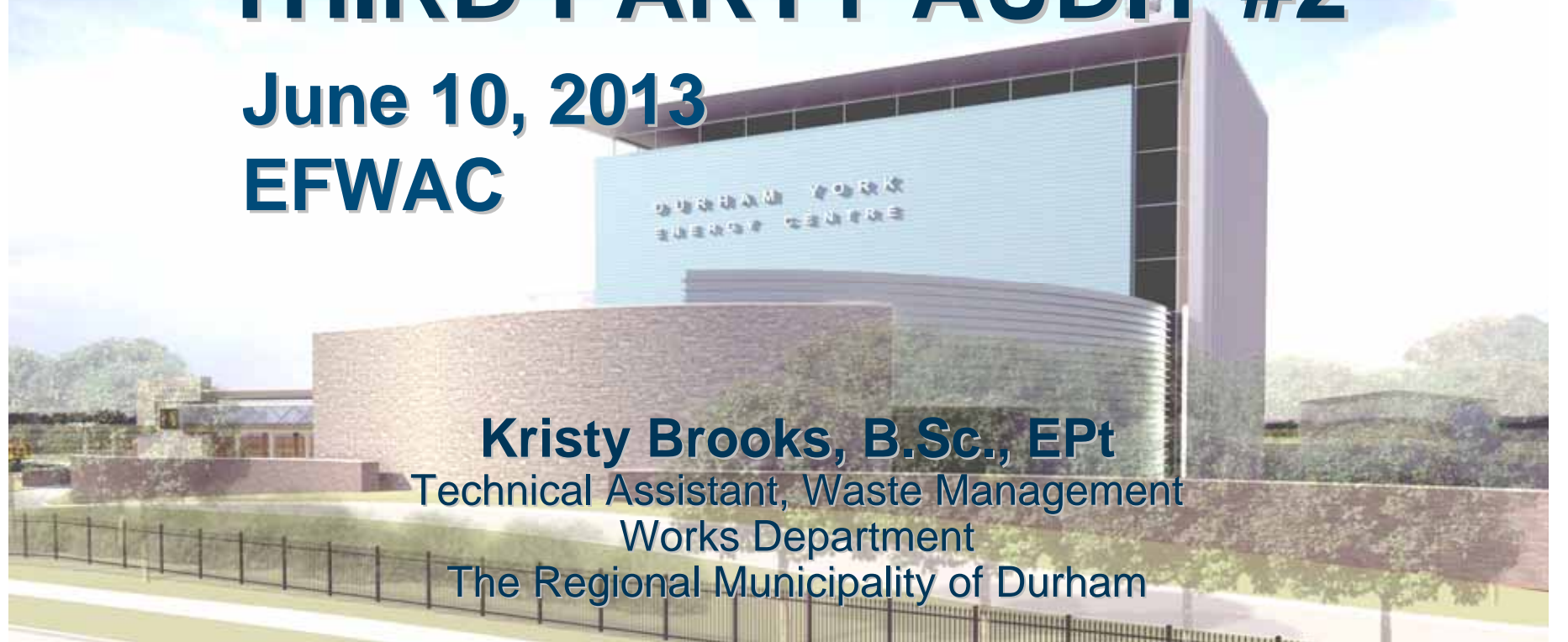




THIRD PARTY AUDIT #2

June 10, 2013

EFWAC



Kristy Brooks, B.Sc., EPT
Technical Assistant, Waste Management
Works Department
The Regional Municipality of Durham



Audit Background

- EA Condition 16 and CofA Condition 15.
(2),(3)
- MOE approved Audit Plan and Auditor:
MALROZ Environmental Scientists & Engineers
 - Mr Steve Rose, MSc., PEng., PGeo.
 - Mr John Pyke, PGeo.



Audit Objectives

- Compliance with applicable legislation;
- Compliance with applicable approvals and permits such as the Certificate of Approval and site plan permit;
- Records verifying visual sweep for species of concern; and
- Records demonstrating adherence to protocols for archaeological aspects.



Audit Objectives (continued)

- Conformance with EA commitments;
 - Employment of controlled entrances and exits at the construction site to minimize the offsite tracking of mud.
 - Temporary and permanent grassing in disturbed areas.
 - Dust control during dry periods.
 - Possible implementation of an idling protocol as required.
 - Adherence to an equipment maintenance program.
 - Ambient air quality monitoring for particulate matter may be undertaken to monitor the effectiveness of the mitigation measures.





Previous Audits

- The first audit was completed in June 2012
- Two administrative deficiencies were noted and corrected prior to submission of the report
- An addendum was submitted in July 2012 to address EFWAC's comments related to EA Condition 12.5



Audit 2 Scope

- Audits are linked to milestones – Audit 2 Foundations
- The time span of audit 2 is from the date following audit 1 June 2, 2012 to April 5, 2013.



Audit Observations

- Revised Site Specific Environmental Health and Safety Plan was not secured in place of the superseded section;
 - Following the audit, staff replaced the superseded section and secured in the relevant binder.

- Exposed soils with little to no protective cover;
 - Site Construction staff advised stockpiled soils as a result of site grading would be removed once municipal weight limits are removed from the site in May.



Audit Observations (continued)

- Degraded protective fencing and silt curtain around a protected tree;
 - April 6, 2013, action was taken to prevent encroachment of construction activities and secure silt fence. Pictures were provided to the auditor on April 9, 2013;

- Replace a waste bin sign and ensure contractor staff adheres to signage posted for compressed gas and storage of flammable liquids;
 - Site personnel advised they would reinforce the proper material storage requirements in future safety meetings and replace signage.

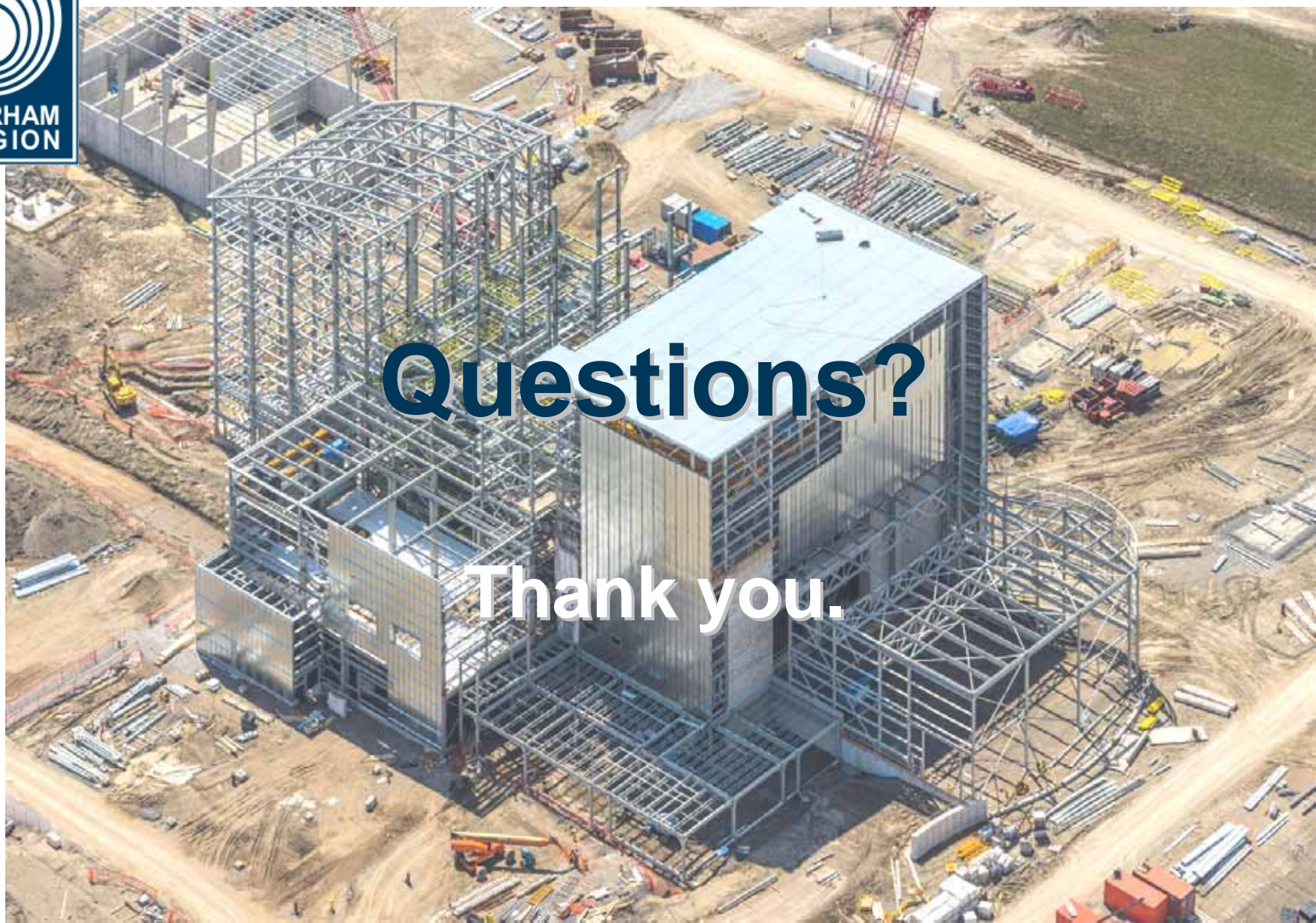




Audit Report

- Submitted to MOE: April 15, 2013
- Posted to Website:
www.durhamyorkwaste.ca
- Made available to EFWAC for information





Questions?

Thank you.