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December 19, 2017

Lisa Trevisan, Director, Central Region  
Ministry of the Environment and Climate Change  
5775 Yonge Street, Floor 8  
North York, ON M2M 4J1

Dear Ms. Trevisan:

**RE: Durham/York Energy from Waste Project  
Third Party Independent Auditor Selection– Operations Phase  
Environmental Assessment Condition of Approval Number 16  
MOECC File #: EA-08-02**

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In accordance with Condition 16 of the Provincial Minister’s Notice of Approval to Proceed with the Undertaking (Notice of Approval), the Third Party Audit Plan – Operations Phase was submitted and approved by the Ministry of the Environment and Climate Change in October 2013. Operations phase audits have been submitted for the 2015 and 2016 operating years in accordance with this plan.

The Regional Municipalities of Durham and York (Regions) are writing to inform you that a new independent auditor has been selected to perform the next three annual audits. In accordance with the definition in the Environmental Assessment (EA) Notice of Approval, the independent auditor is required to meet the following requirements:

“Qualified, Independent Professional Engineer” means a person who holds a licence, limited licence or temporary licence under the Professional Engineers Act who is not an employee of the Regional Municipality of Durham, the Regional Municipality of York, the operator of the undertaking, or the Ministry, who has not been involved in the design, of the undertaking, or preparation of documentation as part of an application for approval of the undertaking who is knowledgeable about the Environmental Protection Act, Regulation 347 and Ontario Regulation 419/05, ministry guidelines affecting thermal treatment facilities, any other

ministry approval issued for the undertaking as well as being experienced at assessing compliance with environmental legislation and requirements of certificates of approval issued under the Environmental Protection Act”.

Jenna Boyce, B.A.Sc., P.Eng., and Ms. Boyce’s team from BluMetric Environmental have been selected to lead independent audits at the Durham York Energy Centre covering the 2017 to 2019 operating years in accordance with the MOECC approved Operations Phase Audit Plan.

If you require any further information, please contact the undersigned.

Sincerely,

Mirka Januszkiewicz, P.Eng.  
Director, Waste Management Services

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- c. C. Dugas, Manager , York Durham District Office, MOECC  
S. Thomas, Issues Project Coordinator, MOECC  
P. Dunn, Senior Environmental Officer, MOECC  
P. Martin, Supervisor, Air, Pesticides and Environmental Planning, MOECC  
G. Battarino, Special Project Officer (Acting), Project Coordination, MOECC  
E. O’Leary, Environmental Resource Planner and EA Coordinator, Air, Pesticides  
and Environmental Planning, MOECC  
A. Huxter, Environmental Specialist, Covanta  
Energy from Waste Advisory Committee (EFWAC)  
C. Raynor, Regional Clerk, The Regional Municipality of York  
R. Walton, Regional Clerk, The Regional Municipality of Durham