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April 30, 2018

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

Dear Ms. Trevisan:

**RE: Durham York Energy Centre  
Submission of the Third Party Independent Audit Report for Operation Year 2017  
Environmental Assessment Condition of Approval 16.5  
Environmental Compliance Approval Condition 15(2)  
MOECC File: EA-08-02**

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In accordance with Condition 16.5 of the Notice of Approval to Proceed with the Undertaking (EA) and Environmental Compliance Approval (ECA) Condition 15(2), The Regional Municipality of Durham and The Regional Municipality of York (Regions) have received the enclosed Operations Phase Independent Audit Report on the Durham York Energy Centre covering the 2017 operating year.

BluMetric commenced the operations phase audit on April 4, 2018, in accordance with the Operations Phase Audit Plan. The operations phase audit was completed by BluMetric and submitted to the Regions on April 26, 2018.

The Executive Summary of the audit report states "For the 2017 operational year, DYEC operated in general accordance with environmental legislations and their Environmental Assessment conditions."

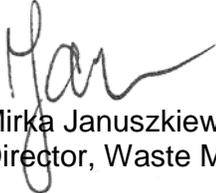
The audit is comprised of three parts, namely: document review, site walkthrough, and interviews. The audit report identifies two non-compliances related to posting of non-smoking signs near flammable storage areas and updates that are required to the Durham York Energy Centre's Contingency and Emergency Response Plan. The required signage has been installed, and the Regions and Covanta are currently reviewing the Contingency and Emergency Response Plan to identify any sections that need to be updated.

Additionally, two opportunities for improvement pertaining to hazardous materials storage were noted.

A copy of the audit report will be retained at the site and posted on the project website ([www.durhamyorkwaste.ca](http://www.durhamyorkwaste.ca)) in accordance with ECA Condition 15(3). The audit report will also be submitted to the Energy from Waste Advisory Committee for information.

If you require any further information, please contact Mr. Gioseph Anello, Manager of Waste Planning and Technical Services, at 905-668-7711 extension 3445.

Sincerely,



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

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- c. C. Dugas, Manager, York Durham District Office, MOECC  
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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

Encl.