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April 30, 2019

Lisa Trevisan, Director, Central Region
Ministry of the Environment, Conservation and Parks
Place Nouveau
5775 Yonge Street, Floor 8
Toronto, ON M2M 4J1

Dear Ms. Trevisan:

**RE: Durham/York Energy from Waste Project
Third Party Independent Audit Report – Operation Year 2018
Environmental Assessment (EA) Condition of Approval Number 16.5
Environmental Compliance Approval (ECA) 15(2)
MECP File #: EA-08-02**

In accordance with Condition 16.5 of the Notice of Approval to Proceed with the Undertaking (EA) and ECA Condition 15(2), The Regional Municipality of Durham and The Regional Municipality of York (Regions) and Covanta have received the enclosed Operations Phase Independent Audit Report (Audit Report) for the Durham York Energy Centre (DYEC) covering the 2018 operating year.

BluMetric commenced the Operations Phase Audit on April 4, 2019, in accordance with the Operations Phase Audit Plan. The Audit Report was completed by BluMetric and submitted to the Regions and Covanta on April 26, 2019.

The Executive Summary of the Audit Report states “For the 2018 operational year, DYEC operated in general accordance with environmental legislations and their Environmental Assessment conditions.”

The Audit Report is comprised of three parts, namely: document review, site walkthrough, and interviews. The Audit Report identified one new non-compliance pertaining to appropriate on-site traffic signage. In addition, two opportunities for improvement pertaining to materials storage and documentation of meetings with regulators were noted.

A copy of the Audit Report will be retained at the site and posted on the [project website](http://www.durhamyorkwaste.ca) (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, Waste Planning and Technical Services, at 905-668-7711 extension 3445.

Sincerely,

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E. O'Leary, Environmental Resource Planner and EA Coordinator, Air, Pesticides, and Environmental Planning, MECP
Energy from Waste Advisory Committee (EFWAC)
A. Huxter, Environmental Specialist, Covanta
C. Raynor, Regional Clerk, The Regional Municipality of York
R. Walton, Regional Clerk, The Regional Municipality of Durham

Enclosure