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April 14, 2020

Celeste Dugas, Manager, York Durham District Office
Ministry of the Environment, Conservation and Parks
230 Westney Road South, Floor 5
Ajax, Ontario L1S 7J5

Dear Ms. Dugas:

RE: Durham/York Energy from Waste Project
Revised Third Party Audit Operations Plan
Environmental Compliance Approval Condition 15(2)(3)
MECP File #: EA-08-02

In accordance with Condition 15(2)(3) of the Durham York Energy Centre (DYEC) Environmental Compliance Approval (ECA), The Regional Municipality of Durham and The Regional Municipality of York (Regions) respectfully submit a revised Independent Third Party Audit Operations Plan. The revisions to the plan included address the following:

- Updating language to indicate the facility is now an operational facility.
- Change to Ministry to Ministry of Environment, Conservation and Parks (MECP).
- Removal of language pertaining to first receipt of waste.
- Addition of language to notify MECP of new auditing firm within two months of an upcoming audit.
- Addition of language in the event of an emergency situation and rescheduling of the audit to be completed within six months of the resolution of the emergency.

There were no revisions to the audit scope, method or role of the auditors and those aspects remain as previously approved in the original operations audit plan.

We trust that this meets the MECP's expectation. If you require additional information, please contact the undersigned.

Sincerely,

Original signed by:

Gioseph Anello, M.Eng., P.Eng., PMP
Director (Acting), Waste Management
Services
The Regional Municipality of Durham
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Original signed by:

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- c. L. Trevisan, Director, Central Region, MECP
- P. Dunn, Senior Environmental Officer, York Durham District Office, MECP
- J. Butchart, Issues Project Coordinator (Acting), York Durham District Office, MECP
- P. Martin, Supervisor, Air, Pesticides and Environmental Planning, MECP
- T. Bell, Environmental Resource Planner and EA Coordinator, Air, Pesticides and Environmental Planning, MECP
- G. Battarino, Special Project Officer, Project Coordination, Environmental Assessment Services, MECP
- 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

Enclosure