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April 14, 2014

Dolly Goyette, Director, Central Region
Ministry of the Environment
Place Nouveau
5775 Yonge Street, Floor 8
North York, ON M2M 4J1

Dear Ms. Goyette:

**RE: Durham/York Energy from Waste Project
Third Party Independent Audit Report (#4)
Environmental Assessment Condition of Approval Number 16.5
MOE File No.: EA-08-02**

In accordance with Condition 16.5 of the Notice of Approval to Proceed with the Undertaking, The Regional Municipality of Durham and The Regional Municipality of York (Regions) have received the fourth independent audit report of the construction phase of the Energy from Waste facility (see attached).

Mr. Steven Rose, M.Sc., P.Eng., P.Geo., of MALROZ Environmental Scientists and Engineers, conducted the fourth on-site construction phase audit on March 28, 2014, in accordance with the submitted audit plan and the revised submission date agreed to via letter from the Ministry dated January 31, 2014. In Section 6 of the audit report (Summary and Recommendations), Mr. Rose states: "In the opinion of the auditors, the project team continues to work well together in obtaining and maintaining compliance with all approvals and authorizations of the Environmental Assessment and Certificate of Approval for construction of this facility."

During the course of the audit, no areas of non-compliance were identified. The audit identified areas of improvement, which included general housekeeping, storage of liquid fuels protected from precipitation, and repair to the silt curtain in the southeast corner of the site. The audit report notes, "Documentation showing that each of the three areas was improved prior to issuance of this audit report was provided by site personnel and is included in Appendix D."

A copy of the audit report will be retained at the site and posted on the project website (www.durhamyorkwaste.ca). The audit report will also be submitted to the Energy from Waste Advisory Committee for information and comment as appropriate.

If you require any further information, please contact Mr. Gioseph Anello, Manager of Waste Planning and Technical Services, at 905.668.7711 ext. 3445.

Sincerely,

Mirka Januszkiewicz, P.Eng.
Director, Waste Management

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KB/ms

- c. A. Garcia-Wright, Director, Environmental Approvals Branch, Ministry of the Environment
- I. Parrott, Manager, Approval Services, Ministry of the Environment
- D. Fumerton, Manager, York Durham District Office, Ministry of the Environment
- G. Potter, Supervisor, York Durham District Office, Ministry of the Environment
- S. Thomas, Issues Project Coordinator, York Durham District Office, Ministry of the Environment
- S. Elford, Senior Project Officer, York Durham District Office, Ministry of the Environment
- G. Battarino, Project Officer, Project Coordination, Ministry of the Environment
Energy from Waste Advisory Committee (EFWAC)
- D. Kelly, Regional Clerk, The Regional Municipality of York
- D. Bowen, Regional Clerk, The Regional Municipality of Durham

Encl.