

If this information is required in an accessible format, please contact The Regional Municipality of Durham at 1-800-372-1102 ext. 3560.



August 7, 2014

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

Dear Ms. Goyette:

**RE: Durham/York Energy from Waste Project
Final Third Party Independent Audit Plan – Acceptance Phase
Environmental Assessment Condition of Approval Number 16.3
MOE File No.: EA-08-02**

In accordance with Condition 16.3 of the Notice of Approval to Proceed with the Undertaking and in response to your letter dated July 23, 2014, The Regional Municipality of Durham and The Regional Municipality of York (Regions) submit the final third party audit plan for the acceptance phase of the subject project. The plan has been updated to reflect the current project schedule as it relates to timing of the acceptance phase audit.

Mr. Steven Rose, M.Sc., P.Eng., P.Geo., of MALROZ Environmental Scientists and Engineers will conduct the on-site acceptance phase audit upon completion of the acceptance testing. The Regions will submit a revised audit date at least 20 days prior to the proposed audit date consistent with our letter dated June 5, 2014, and your response dated June 20, 2014.

If you require any further information, please contact Mr. Gioseph Anello, Manager of Waste Planning and technical Services at 905.668.4113 ext. 3445.

Sincerely,

Mirka Januszkiewicz, P.Eng.
Director, Waste Management

The Regional Municipality of Durham
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Laura McDowell, P.Eng.
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KB/ms

- c. A. Garcia-Wright, Director, Environmental Approvals Branch, MOECC
I. Parrott, Manager, Approval Services, MOECC
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S. Thomas, Project Issues Coordinator, York Durham District Office, MOECC
S. Elford, Senior Environmental Officer, York Durham District Office, MOECC
G. Battarino, Project Officer, Project Coordination, MOECC

Encl.