



June 15, 2012

Ms. 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  
Environmental Assessment Condition of Approval Number 16.5  
MOE File No.: EA-08-02**

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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 first 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 on-site construction phase audit on June 1, 2012, in accordance with the submitted audit plan. There were no non-compliance issues identified. The corrective action required to address the two minor administrative deficiencies noted during the audit have been completed as follows:

- The posted contract information within the site trailer included the incorrect project website;
  - On June 8, 2012, photo verification was received documenting that the signage had been changed to show the correct project website.
- Additional information was needed to complete heritage and archeology policies on the Site Specification Plan;
  - On June 7, 2012, an updated Environmental, Health and Safety, Site Specific Environmental Plan section C5.3.21 Heritage and Archeology was provided that reflected a completed policy.

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 905.668.4113 ext. 3445.

Sincerely,

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Mirka Januszkiewicz, P.Eng.  
Director, Waste Management

The Regional Municipality of Durham  
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Laura McDowell, P.Eng.  
Director, Environmental Promotion  
and Protection

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

Encl.