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August 12, 2013

Mirka Januszkiewicz, P.Eng
Director, Waste Management
The Regional Municipality of Durham

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

Dear Ms. Januszkiewicz and Ms. McDowell

RE: Durham/York Energy from Waste Project – Request for Revised Submission Date for the Third Party Independent Audit Report #3 Environmental Assessment Condition of Approval Number 16.5


Thank you for your July 31, 2013 letter, requesting a revision to the submission date for the Third Party Independent Audit Report #3 (Report) from October 15, 2013 to September 20, 2013.

I have reviewed the December 8, 2011 approved Construction Phase Audit Plan (Plan) submitted as required by Condition 16.3 of the Notice of Approval to Proceed with the Undertaking. This Plan identified proposed audit submission dates that aligned with construction milestones. Condition 16.5 of the Notice of Approval to Proceed with the Undertaking requires submission of the audit results no later than 10 business days following the completion of the audit.

In order to accommodate the erection of the building milestone, I agree to the revised submission date of September 20, 2013 for the Report.

If you have any questions, please do not hesitate to contact Dave Fumerton at (905) 427-5626 or by email at dave.fumerton@ontario.ca.

Regards,


Dolly Goyette
Director
Central Region

Cc: Agatha Garcia- Wright, Director, Environmental Approvals Branch
Dave Fumerton, York Durham District Office