



October 1, 2013

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 Plan – Operations Phase
Environmental Assessment Condition of Approval Number 16.3
MOE File No.: EA-08-02**

As required by Condition 16.3 of the Notice of Approval to Proceed with the Undertaking (Notice of Approval), the Regional Municipality of Durham and the Regional Municipality of York previously submitted a third party audit plan for the construction phase of the subject project. The construction phase audit plan was approved by the Ministry of the Environment (MOE) on December 8, 2011.

In the approved construction phase audit plan, it was agreed that the proponents would submit a separate audit plan for the operations phase of the project at least six months prior to first receipt of waste. The audit plan for the operations phase of the project is attached for your review and approval.

Upon approval of this submission, the proponents will procure the services of the qualified independent auditor, and provide the auditor's name, employer, and qualifications to the MOE at least two months prior to receipt of waste. The third party independent auditor will be selected in accordance with the requirements stated in the Notice of Approval definitions.

A copy of this audit plan will be retained at the site and posted on the project web site. The audit plan will also be submitted to the 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,

Mirka Januskiewicz, P.Eng.
Director, Waste Management

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GA/ms

- c. A. Garcia-Wright, Director, Environmental 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 Environmental Officer, Ministry of the Environment
- G. Battarino, Project Officer, Ministry of the Environment