



September 20, 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 Report (#3)  
Environmental Assessment Condition of Approval No. 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 have received the third 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 third on-site construction phase audit on September 6, 2013, in accordance with the submitted audit plan and the revised submission date agreed to via letter from the Ministry of the Environment dated August 12, 2013. 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 or areas of improvement were identified. One recommendation was made to have the Energy from Waste Advisory Committee (EFWAC) meeting minutes on-site prior to the issuance of the Annual Compliance Report: EFWAC minutes will be made available on site as they are approved.

A copy of the audit report will be retained at the site and posted on the project website ([www.durhamyorkwaste.ca](http://www.durhamyorkwaste.ca)). The audit report will also be submitted to the EFWAC 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

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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, 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
- D. Bowen, Regional Clerk, The Regional Municipality of Durham

Encl.