

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



April 28, 2023

Dr. Rachael Fletcher, Director (Acting), Central Region
Ministry of the Environment, Conservation and Parks
Place Nouveau
5775 Yonge Street, Floor 8
North York, Ontario M2M 4J1

Dear Dr. Fletcher:

**RE: Durham/York Energy from Waste Project
Third Party Independent Audit Report - Operation Year 2022
Environmental Assessment (EA) Condition of Approval Number 16.5
Environmental Compliance Approval (ECA) 15(2)
MECP File #: EA-08-02**

In accordance with Condition 16.5 of the Notice of Approval to Proceed with the Undertaking (EA) and ECA Condition 15(2), The Regional Municipality of Durham and The Regional Municipality of York (Regions) have received the enclosed Operations Phase Independent Audit Report (Audit Report) on the Durham York Energy Centre (DYEC) covering the 2022 operating year.

BluMetric commenced the operations phase audit on April 4 and 5, 2023, in accordance with the Operations Phase Audit Plan dated April 7, 2020. The operations phase audit was completed by BluMetric and submitted to the Regions on April 27, 2023.

The Executive Summary of the Audit Report states, "For the 2022 reporting year, DYEC operated in general accordance with environmental legislations and their Environmental Assessment conditions."

The Audit Report identified no non-compliant activities in the 2022 operating year. Two opportunities for improvement were identified that are considered good practice.

There were two outstanding items remaining from the previous operational year audits. These findings pertain to visual screenings and the installation of fire extinguishers.

A copy of the Audit Report will be retained at the site and posted on the project website (www.durhamyorkwaste.ca) in accordance with ECA Condition 15(3). The Audit Report will also be submitted to the Energy from Waste Advisory Committee for information.

If you require any further information, please contact Gioseph Anello, Director, Waste Management Services, at 905-668-7711 extension 3445.

Sincerely,

Original signed by:

Gioseph Anello, M.Eng., P.Eng., PMP
Director, Waste Management Services

The Regional Municipality of Durham
905-668-7711 ext. 3445
Gioseph.Anello@durham.ca

Original signed by:

Laura McDowell, P.Eng.
General Manager,
Interim Transition - Environmental
The Regional Municipality of York
905-830-4444 ext. 75077
Laura.McDowell@york.ca

Original signed by:

Ben Parayankuzhiyil, Facility Manager
Covanta Durham York Renewable Energy Limited Partnership
905-404-4030
bparayanku@covanta.com

- c. C. Dugas, Manager, York Durham District Office, MECP
- P. Dunn, Senior Environmental Officer, York Durham District Office, MECP
- D. Keene, Senior Environmental Officer, York Durham District Office, MECP
- J. Butchart, Issues Project Coordinator (Acting), York Durham District Office, MECP
- P. Martin, Supervisor, Air, Pesticides, and Environmental Planning, MECP
- T. Bell, Environmental Resource Planner and EA Coordinator, EA Services, MECP
- E. Lee, Environmental Resource Planner and EA Coordinator, EA Services, MECP
- G. Battarino, Special Project Officer, Project Coordination, Environmental Assessment Services, MECP

Dr. Fletcher, Director (Acting), Central Region

DYEC Third Party Independent Audit Report – Operation Year 2022

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Energy from Waste Advisory Committee (EFWAC)

L. Kwan, Environmental Specialist, Covanta

C. Raynor, Regional Clerk, The Regional Municipality of York

A. Harras, Regional Clerk, The Regional Municipality of Durham

Enclosure