

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



April 30, 2024

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 2023  
Environmental Assessment (EA) Condition of Approval Number 16.5  
Environmental Compliance Approval (ECA) 15(2)  
MECP File #: EA-08-02**

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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 2023 operating year.

Malroz Engineering Inc. commenced the operations phase audit on April 2, 2024, in accordance with the Operations Phase Audit Plan dated April 7, 2020. The operations phase audit was completed by Malroz Engineering Inc. and submitted to the Regions on April 29, 2024.

The conclusion of the Audit Report states, “operations at the Facility during the 2023 period were undertaken in substantial accordance with the requirements of the EAA, and the ECA (formerly called a Certificate of Approval), and regulatory requirements.”

The Audit Report identified no non-compliant activities in the 2023 operating year. Based on the interior and exterior portions of the site walkthrough, seventeen (17) opportunities for improvement were identified. One outstanding item remained from the previous operational year audits.

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)) 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 Andrew Evans, Director, Waste Management Services, at 905-668-7711 extension 4102.

Sincerely,

**Original signed by:**

Andrew Evans, M.A.Sc., P.Eng.  
Director, Waste Management Services  
The Regional Municipality of Durham  
905-668-7711 ext. 4102  
[Andrew.Evans@durham.ca](mailto:Andrew.Evans@durham.ca)

**Original signed by:**

Lindsay Milne  
Director Waste Management and Forestry  
The Regional Municipality of York  
905-830-4444 ext. 75714  
[Lindsay.Milne@york.ca](mailto:Lindsay.Milne@york.ca)

**Original signed by:**

Ben Parayankuzhiyil, Facility Manager  
Covanta Durham York Renewable Energy Limited Partnership  
905-404-4030  
[bparayanku@covanta.com](mailto: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  
G. Battarino, Special Project Officer, Project Coordination, Environmental Assessment Services, MECP  
L. Saha, Manager, Waste Planning and Technical Services, The Regional Municipality of Durham  
N. Williams, Project Manager, Waste Planning and Technical Services, The Regional Municipality of Durham  
M. Farid, Contract Management Engineer, Environmental Promotion and Protection, The Regional Municipality of York

Dr. Fletcher, Director (Acting), Central Region

DYEC Third Party Independent Audit Report – Operation Year 2023

MECP File #: EA-08-02

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Energy from Waste Advisory Committee (EFWAC)

S. Kaur, Environmental Specialist, Covanta

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

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

Enclosure