

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



April 29, 2016

Dolly Goyette, Director, Central Region
Ministry of the Environment and Climate Change
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 - Operation Year 2015
Environmental Assessment (EA) Condition of Approval Number 16.5
Environmental Compliance Approval (ECA) 15(2)
MOECC File No.: 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 2015 Operations Phase Independent Audit Report of the Durham York Energy Centre.

Malroz Environmental Scientists and Engineers (Malroz) commenced the first operations phase audit on April 14 and 15, 2016, in accordance with the submitted Operations Phase Audit Plan and the revised submission date confirmed via correspondence from the Regions dated February 9, 2015. The first operations phase audit was completed by Malroz and submitted to the Regions on April 29, 2016.

In Section 6.0 of the audit report (Summary and Recommendations), Malroz states: "In the opinion of the auditors, operations at the site are undertaken in substantial accordance with the requirements of the EA Approval, Environmental Compliance Approval (formerly Certificate of Approval), and regulatory requirements."

The audit is comprised of three parts: document review, site walkthrough, and interviews. The audit report states that "Areas of non-compliance were not identified."

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 Mr. Gioseph Anello, Manager of Waste Planning and Technical Services, at 905-668-7711 extension 3445.

Sincerely,

Mirka Januszkiewicz, P.Eng.
Director, Waste Management

The Regional Municipality of Durham
905.668.4113 extension 3464
Mirka.Januszkiewicz@durham.ca

Laura McDowell, P.Eng.
Director, Environmental Promotion
and Protection

The Regional Municipality of York
905.830.4444 extension 75077
Laura.McDowell@york.ca

- c. K. Hedley, Director, Environmental Approvals Branch, MOECC
- M. Mahmood, Manager, Approval Services, MOECC
- C. Dugas, Manager, York Durham District Office, MOECC
- P. Martin, Supervisor (Acting), Air, Pesticides, and Environmental Planning, MOECC
- S. Thomas, Issues Project Coordinator, York Durham District Office, MOECC
- P. Dunn, Senior Environmental Officer, York Durham District Office, MOECC
- G. Battarino, Special Project Officer, Project Coordination, MOECC
- E. O'Leary, Environmental Resource Planner and Environmental Assessment
Coordinator, Air, Pesticides, and Environmental Planning, MOECC
Energy from Waste Advisory Committee (EFWAC)
- D. Kelly, Regional Clerk, The Regional Municipality of York
- D. Wilcox, Regional Clerk, The Regional Municipality of Durham

Encl.