

Ministry of the Environment and  
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May 18, 2016

Mirka Januszkiewicz, P. Eng  
Director, Waste Management  
The Regional Municipality of Durham  
605 Rossland Road East  
Whitby ON L1N 6A3

Laura McDowell, P.Eng  
Director, Environmental Promotion and Protection  
The Regional Municipality of York  
17250 Yonge Street  
Newmarket ON L3Y 6Z1

Dear Ms. Januszkiewicz and Ms. McDowell,

**RE: Durham York Energy from Waste Environmental Assessment  
Third Party Independent Audit Report – Operations Year 2015**

I acknowledge receipt of the Third Party Independent Audit Report- Operations Year 2015, dated April 29, 2016, submitted in accordance with the Operations Phase Audit Plan and as required by Condition 16.5 of the Notice to Proceed with the Undertaking (EA Approval), Condition 15(3) of the Environmental Compliance Approval (ECA).

This audit report has been prepared in accordance with Condition 16.4 of the EA Approval, Condition 15(2) of the ECA and meets the requirements of the Operations Phase Audit Plan.

I have no concerns with the audit report at this time. If you have any questions or comments, please contact Celeste Dugas, District Manager, York Durham District Office at [celeste.dugas@ontario.ca](mailto:celeste.dugas@ontario.ca) or 905 836 7446.

Sincerely,

A handwritten signature in black ink, appearing to read "Dolly Goyette".

Dolly Goyette  
Director, Central Region  
Ministry of the Environment and Climate Change

c. Ross Lashbrook, Manager, Technical Support Section, Central Region MOECC  
Celeste Dugas Manager, York Durham District Office  
Paul Martin, APEP Supervisor (Acting), Central Region MOECC  
Sandra Thomas, Issues Project Coordinator, York Durham District Office  
Phil Dunn, Environmental Officer, York Durham District Office  
Emilee O'Leary, Regional EA Coordinator, APEP, Central Region, MOECC