

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



February 9, 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  
Date of Third Party Independent Audit #5 - Acceptance  
Environmental Assessment Condition of Approval Number 16.5  
MOECC File No.: EA-08-02**

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In accordance with Condition 16.3 of the Notice of Approval to Proceed with the Undertaking, the Third Party Audit Plan was submitted and approved by the Ministry of the Environment and Climate Change (MOECC) in December 2011.

Our letter dated August 7, 2014, identified Mr. Steven Rose, M.Sc., P.Eng., P.Geo., of Malroz Environmental Scientists and Engineers as the Acceptance Phase Auditor.

Due to construction delays which impacted schedule, the Regional Municipalities of Durham and York submitted a letter June 5, 2014, requesting a revised audit date. The Regional Director would be notified in writing at least 20 days prior to the new audit date. A MOECC response followed on June 20, 2014, which approved our request.

With the Acceptance Phase of the Durham York Energy Centre now complete, the Acceptance Phase Audit, which is the last of the five Construction Phase Audits, has been scheduled for March 4, 2016.

The audit report will be submitted within 10 business days of audit completion in accordance with Condition 16.5 of the Notice of Approval.

Please confirm your acceptance of the process as outlined in this letter at your earliest convenience. If you require any further information, please contact the undersigned.

Sincerely,

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Mirka Januszkiewicz, P.Eng.  
Director, Waste Management

The Regional Municipality of Durham  
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LW/ms

- c. K. Hedley, Director, Environmental Approvals Branch, MOECC
- M. Mahmood, Manager, Approval Services, MOECC
- C. Dugas, York Durham District Manager, MOECC
- S. Thomas, Issues Project Coordinator, York Durham District Office, MOECC
- P. Dunn, Senior Environmental Officer, MOECC
- G. Battarino, Special Project Officer, Project Coordination, 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