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March 23, 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 (#5)
Environmental Assessment 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 and ECA Condition 15(2), The Regional Municipality of Durham and The Regional Municipality of York (Regions) have received the enclosed fifth independent audit report of the construction phase of the Durham York Energy Centre.

Malroz Environmental Scientists and Engineers (Malroz) commenced the fifth on-site construction phase audit on March 4, 2016, in accordance with the submitted audit plan and the revised submission date agreed to via correspondence from the Ministry of the Environment and Climate Change dated June 20, 2014. The audit was completed by Malroz and submitted to the Regions on March 21, 2016.

In Section 6.0 of the audit report (Summary and Recommendations), Malroz states: "In the opinion of the auditors, the project team continues to work well together in maintaining, documenting and communicating compliance with all approvals and authorizations of the Environmental Assessment and Certificate of Approval for construction of this facility."

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.” and “Areas of improvement 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 and comment, as appropriate.

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

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/LW

- c. K. Hedley, Director, Environmental Approvals Branch, MOECC
- M. Mahmood, Manager, Approval Services, MOECC
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- 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
- A. Huxter, Environmental Specialist, Covanta
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.