

Ministry of the Environment,
Conservation and Parks

Ministère de l'Environnement, de
la Protection de la nature et des Parcs

Central Region

Région du Centre

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October 9, 2019

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

Matthew Neild
Facility Manager
Covanta Durham York Renewable Energy Limited Partnership
1835 Energy Drive
Courtice ON L1E 2R2

Dear Ms. Januszkiewicz, Ms. McDowell, and Mr. Neild,

**RE: Durham York Energy from Waste
Third Party Independent Audit Report – Operations Year 2018**

I acknowledge receipt of the Third Party Independent Audit Report- Operations Year 2018, (Report) dated April 26, 2019. The Report has been 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), and Condition 15(3) of the Environmental Compliance Approval (ECA).

The Report was 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 Report at this time, however I would encourage the Region to adopt the recommendations identified in Report section 3.4, Opportunities for Improvement.

If you have any questions or comments, please contact Celeste Dugas, District Manager, York Durham District Office at celeste.dugas@ontario.ca or 905 836 7403.

Sincerely,

A handwritten signature in cursive script, appearing to read "L. Trevisan".

Lisa Trevisan

Director
Central Region
Ministry of the Environment, Conservation and Parks

c. Lubna Hussain, Manager, Technical Support Section, Central Region, MECP
Celeste Dugas, District Manager, York Durham District Office, MECP
Paul Martin, APEP Supervisor, Central Region, MECP
Jeff Butchart, Issues Coordinator, York Durham District Office, MECP
Phil Dunn, Environmental Officer, York Durham District Office, MECP
Emilee O'Leary, Regional EA Coordinator, APEP, Central Region, MECP