



## *MEMORANDUM*

**To:** Gioseph Anello  
Manager, Waste Planning & Technical Services, Durham Region  
*via email to: [Gioseph.Anello@durham.ca](mailto:Gioseph.Anello@durham.ca)*

**From:** Steven Rose Malroz Engineering Inc.  
John Pyke Malroz Engineering Inc.

**Date:** September 20, 2013

**Subject:** Erratum & Clarification  
Construction Phase Audit #3 dated September 16, 2013

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This memorandum serves as an erratum report with respect to our recently issued audit report dated September 16, 2013..

<><><><><>*Erratum #1*<><><><><>

Section 1.2, paragraph one.

Remove the sentence:

This audit represents the second of the construction phase audits, following completion of foundations.

And replace it with the following sentence:

This audit represents the third of the construction phase audits, related to building erection.

<><><><><>*End of Erratum*<><><><><>

***Clarification:***

Subsequent to issue of our subject report, we have received a clarification request with respect to our comments on one MOL visit, with one follow-up visit (section 5.0 of the report).

The following clarification comments are provided below to add context to this section of the report:

- The complaint received from the MOL was an anonymous complaint.
- The areas identified by the MOL, were those reviewed as a result of the received complaint. Documentation of the MOL visits is provided in the audit report.

Please contact the audit team if you have any further questions with respect to this memorandum or the audit report.

Respectfully submitted,

*Malroz Engineering Inc.*