			Inquiries			
#	Date Received	Method Received	Comment Details/Description:	Response/ Remedial Action	Response Date	Staff
1	July 1, 2016	Project website email	Where are the Source Test Parameters and Limits for May, 2016? I see the November results but nothing for May. Shouldn't those results be posted on the Emissions page, whether passed or failed? We're now into July and no posting. We depend on timely and transparent result posting. Thanks.	Good afternoon, Thanks you for your interest in the Durham York Energy Centre. Please be advised that the most recent stack test results from May 2016 are now available on the website.	July 5, 2016	LW
	501y 5, 2010		they are there). Where are the October 2015 source test parameters - will they be listed as well, or are they deleted once the next ones are available? It would be very helpful to see them listed or be able to go back to other testing	Regards, Project Team		
			dates as you can with the hourly emissions data. Will it be possible to show all stack test results, instead of just the most recent ones?	Good morning The October 2015 results will be posted. We have a solution in place with IT that we are testing out. As soon as that is complete we will have the older results posted. The goal is to have all results available in search option.	July 6, 2016	
	July 6, 2016		Thank you. Thank you for your reply. It would be very helpful to have all results available to the public.	Regards, Project Team		
2	July 18, 2016	Project web email	When do you expect to have boiler 1 back on line? Thanks	Good Morning Thank you for your email regarding the Durham York Energy Centre. The phase one scope of work was detailed in the Abatement Plan, which was prepared by Covanta, and currently being reviewed by the MOECC-Technical Group. The phase one technical report is a part of the ongoing investigation and diagnostics of the boiler #1 dioxins and furans exceedance. Once the MOECC is satisfied with the status of the phase one activities, and that all points of clarification are adequately addressed, a decision on the start-up of boiler #1 is anticipated. At this point, the Regions cannot anticipate what the timeline will be for the restart of boiler #1.	July 21, 2016	DL

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				The Abatement Plan phase two invest will include further testing, inspection several operating parameters which insight into the conditions that create exceedance. The fulfillment of the ab achieved with the successful comple Regards,
				Project Team
3	July 19, 2016	Project web email	There seems to be an oily substance on the surface of my above ground pool. Could that be from the EFW emissions? I live in north east Bowmanville. We have a special sponge that absorbs oil or scum in the pool skimmer and it is covered in a black oily substance and we can see oil on the surface of the water. In past years we never saw this on/in our pool. There is no new construction in our area, established subdivision. With all the write ups in the local newspapers about the EFW facility not passing emissions tests it makes me wonder what is in our air shed now that we have a garbage incinerator in Clarington. Is there any danger to our health? I have a small vegetable garden and I am now concerned about what might have fallen from the sky onto my garden. Thanks for taking time to answer my questions.	Good Afternoon, Please be advised that your question are currently being addressed by the Once prepared, we will provide you v your questions. Regards, Project Team Good Afternoon,
				This email is in response to your ema York Energy Centre on Tuesday, Jul Human health and the environment a both Durham and York Regions. As a undertaken a series of detailed studie health, traffic, noise, ground and surf potential effects from the DYEC to en the environment are protected. Resu and Ecological Risk Assessment stu Assessment concluded that the DYE adverse health risks to the public or

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estigation and diagnostics ns and monitoring of will provide additional ed the dioxins and furans patement plan will only be etion of a new source test.		
ns have been received and e DYEC project team. with a detailed response to	July 21, 2016	DL
	July 22, 2016	
ail sent to the Durham ly 19, 2016.		
are primary concerns for such, the Regions have les on air emissions, face water to assess any nsure that residents and ults of the Human Health idies in the Environmental EC would not lead to any environment.		

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				In Operations, the DYEC follows strict monitoring and compliance requirements identified and mandated by our Environmental Compliance Approval. Ambient air monitoring and soil monitoring results indicate that the facility is consistently well below emissions standards and present no adverse environmental or human health effects. Therefore, the operation of the DYEC does not pose any significant risk to your health by eating vegetables from your garden and is unlikely to cause any adverse effects on the water in your pool. Ambient Air Monitoring: Off-site, Ambient air (surrounding air quality) monitoring is conducted at four different locations located upwind, downwind and inside the property line and will be monitored for a minimum of three consecutive years from commencement of operations. Results are reported back to the Region through bi-weekly, quarterly and annual reports. Quarterly and annual reports are submitted to the Ministry of the Environment and Climate Change (MOECC). Soil Monitoring:				
				monitoring location and are sampled once per year for the first three years of operation, and every three years thereafter. Results of the soil sampling are submitted to the MOECC within one month of completion of each soil testing event.				
				In accordance with our operating conditions, all documents required to be submitted to the MOECC are available on the facility website. Please visit www.durhamyorkwaste.ca for more information and to review reports at your leisure. The Region's Health Department receive copies of all monitoring results and are members of the EFW Advisory Committee				

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4	July 20, 2016	Project web email	I see that a 'power outage' caused a glitch in daily reporting on the burner. No	 (EFWAC) so they are kept current with the facility operation and emissions. Please feel free to let us know if you have further questions. Regards, Project Team Good Afternoon 	July 20, 2016	DL		
			numbers for Thursday, Saturday or Sunday, but for whatever reason, Friday is shown! This seems rather suspect. Did the power outage cause or create any additional problems in the control room? Did this outage cause any problems in operations other than the website?	 Thank you for your email regarding the Durham York Energy Centre. A power outage occurred during the evening of Friday, July 15, 2016 during a routine test of the Regional Headquarters back- up diesel generator. As a result of this outage and subsequent surge, the server that connects the data files to the website for the DYEC was damaged and had to be re-entered to allow the data to be posted. No data was lost and all data is now available on the website. The power outage at the Regional Headquarters building had no effect on the operations at the DYEC. Regards, Project Team 				
5	July 19, 2016	Project web email	 Hello Durham/York Waste, My office has a lot of bound notebooks which we would like incinerated in order to maintain confidentiality of the documents, which although have no value, we would like that they be destroyed. We have been looking for a pay for incineration option. Would you be able to provide such a service? They are old lab notebooks which are bound, and have inserts of film, thermal paper from instrument documentation, etc. so shredding them is not feasible as they are 	Good Afternoon, Thank you for your email regarding the Durham York Energy Centre. The Durham York Energy Centre is Durham Region's primary long-term disposal option for waste and only processes the household waste remaining after Durham and York Regions' aggressive composting, recycling and reuse programs.	July 20, 2016	DL		

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			not solely paper. These books do not contain any restricted information, just our scientific experiments from the last 30 years. Could you either give us the contact for such a service or a quote for such a service if we were to ship the boxes of notebooks to you?	Unfortunately, we cannot help with the disposal of your lab notebooks as our Certificate of Approval does not allow us to accept waste from any additional outside sources. You may consider contacting Emerald Energy From Waste (http://www.emeraldefw.com/overview.php) to request additional information regarding their services. Regards, Project Team		
6	July 26, 2016	Project web email	 Hello, I am an intern in the city of Levis, in Quebec, where we have a municipal incinerator. We are currently reviewing our fly ash disposal process and are trying to see what other incinerators are doing. I have a couple of questions I would like to ask you about the way you dispose of your fly ash. Is there a person I could contact? Thanks a lot! Here are my questions : What kind of waste are you burning at the facility? Is the fly ash created 	Good afternoon, Thank you for your interest in the Durham York Energy Centre. You can email your questions to this email address and it will be distributed to appropriate staff for a response. Or if you would prefer to speak with someone directly you can telephone 905-404-0888. Regards, Project Team	July 26, 2016	LW/JB
			 Considered nazardous? How much fly ash do you produce in a year? (approximatively) How and where do you dispose of your fly ash? Do you have a contract for the disposal? If so, how long is this contract? What price by ton do you pay for the disposal of your fly ash? Does that price include transportation? Thank you!	 Thanks again for your inquiry. We offer the following responses to your questions. 1. Our Environmental Compliance Approval (ECA) only permits us to process residential waste collected through the Regions of Durham and York's curbside waste collection programs. Waste processed at the Durham York Energy Centre (DYEC) is primarily residual municipal solid waste, which is the waste that is left over after recycling and composting efforts. A minor amount of commercial waste is also processed at the DYEC from small Business Improvement Areas (BIAs) in the Region of Durham, where collection is controlled by the Region and its waste management 	July 27, 2016	

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				 contractors. By definition under Regulation 347 – General, Waste Management, Fly Ash is considered hazardous unless the operator can prove otherwise through a process known as "leachate toxicity testing". The Fly Ash produced at the DYEC is treated and tested onsite, and is confirmed to be non-hazardous, prior to disposal in landfill. Our facility Ash Testing Plan can be found at the following link: https://www.durhamyorkwaste.ca/Assets/Documents/FacilityM anagement/Ash/Ash_Sampling_and_Testing_Protocol.pdf Last year the facility processed 100,792 tonnes of waste. From the waste processed, approximately 9,317 tonnes of fly ash was produced. The weight of the fly ash that is sent away for disposal includes three main components, besides fly ash: (1) cement, (2) pozzolan, and (3) water. We mix these reagents with the fly ash to micro-encapsulate the material, essentially turning the hazardous fly ash into an inert cement-like material. This accounts for much of the weight of the fly ash that is shipped for disposal. Fly Ash produced at the DYEC is disposed of in a regular, non-hazardous landfill. As per the Ash Testing Plan, residual material is regularly tested to ensure it meets the leachate toxicity testing requirements. The facility has a contract for the disposal of residual materials produced at the DYEC. The contract details cannot be shared publicly. The price per tonne for the disposal of fly ash does include transportation, however the cost per tonne cannot be shared publicly. If you have any further questions, please do not hesitate to contact us again. 				

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				Regards,					
7	July 27, 2016	Project web email	Can you please inform me where normal waste deliveries scheduled for June 21 and 22 were stored, what was the amount, and have such inventories since been delivered and disposed of at the DYEC?	 Project ream Dear,	July 27, 2016	JB			

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Tot	al Project T	eam Inquiries	this month (project web email/telephone):	7			
Tot	al Covanta	nquiries this r	nonth:	0			
Tot	al Council/	Committee Inc	juiries this month:	0			
Total Durham Call Centre Inquiries this month (separate attachment):				0			
Tot	al Inquiries	from York this	s month:	0			
Tot	al Inquiries	from previous	months:	9			
Tot	tal Inquirie	s in 2016:		16			

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#	Date Received	Method Received	Comment Details/Description:	Response/ Remedial Action	Response Date	Staff
1	July 17, 2016	Project web email	 On Thursday, July 14, and again on Saturday, July 16 (today), the Emissions Data page on the durhamyorkwaste.ca website says "CEMS data currently unavailable. <i>Please try again later or email us at: <u>info@durhamyorkwaste.ca</u>."</i> Normally, the page will disclose (for each boiler) compliance and operational data, and if no data then we will see "Boiler offline", or IDA (Insufficient Data Available) or CAL (Analyzer in calibration test) or ERR (Calibration error) - with no emissions numbers/data in those boxes, but numbers in the rest. Thursday, Saturday and today, Sunday, there is nothing at all. Are both boilers offline? Is Boiler #2 on or off line? Is it running at all, and if so, why are there no numbers? There is nothing giving an explanation on the website, and I believe that reporting of these numbers is <u>required</u> under the ECA. This is part of "transparency". Due to the facility track record to date, since even prior to commissioning, there is reason for concern, and I have questions. 1. Why is there no emissions data at all for July 14 and July 16 with the message "CEMS data currently unavailable." This is something I haven't seen since the months leading to Acceptance Testing, which began September 28th. 2. Why are there so many hours with IDA or CAL or ERR on different days, even with Boiler 2? This is not new. 3. What exactly does IDA mean? WHY is there Insufficient Data Available so often? What are causes for IDA? 4. Why are numbers for NOx so close to the limit, especially with the highly touted (by Covanta) VLN (very low NOx) system (see July 9, 2016 for example)? 5. Does the VLN system cause other problems, such as high CO and higher 	Good Afternoon , Thank you for your email regarding the Durham York Energy Centre (DYEC). Please be advised that your questions have been received and are currently being addressed by the DYEC project team. Once prepared, we will provide you with a detailed response to your questions. Regards, DYEC Project Team Good Morning , Thank you for your email regarding the Durham York Energy Centre (DYEC) dated July 17, 2016. A response to each of your questions has been provided below. 1. Why is there no emissions data at all for July 14 and July 16 with the message "CEMS data currently unavailable? A power outage occurred during the evening of Friday, July 15, 2016 during a routine test of the Regional Headquarters' back- up diesel generator. As a result of this outage and subsequent surge, the server that connects the data files to the website for the DYEC was damaged and had to be repaired to allow the data to be re-posted. No data was lost and all data is now available on the website. The power outage at the Regional Headquarters building had no effect on the operations at the DYEC – the data from the DYEC is sent to Headquarters and handled through our corporate IT system for posting on the Regional website.	July 19, 2016 August 10, 2016	DL/LW

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			 Dioxin/Furan production? 6. Why is emissions data not reportable during "upset conditions"? Why does MoECC not require it, and since the data is collected, and why do the Owners not require or request it? Production of dioxins and furans during upset conditions are expected to rapidly increase outside a window of god-combustion conditions, such as start-up and shut-down, even when using auxiliary fuels to bring the facility to operational temperature. This seems to be happening very frequently at the DYEC, and remember, toxic pollutants such as dioxins and furans, mercury, chromium, and others are persistent, bio accumulative, and toxic chemicals. Since they are persistent and bio accumulative, ALL emissions are important and we are exposed to ALL emissions, not only during times of relatively steady-state, relatively normal conditions. Whether reported or not, those toxic pollutants are still bio accumulating in the soil, in our food stock, in our bodies. The particulate and dioxins/furans carried by PM are still breathable, as are other airborne pollutants. 7. Emissions during start up and shutdown are also likely to be different in nature from those during regular burning of waste. There are process variations during normal operation, which is why constant monitoring and CEMS units are so important. <u>What is the status of the LTSS for dioxins/furans</u>? We need to have more, not less, monitoring. 8. <u>Where is the list of dates of start-up/shut-downs</u> or upset conditions which have occurred at the DYEC since start-up, requested some time ago? <u>Will it be available soon</u>? I am sending this email to <u>info@durhamyorkwaste.ca</u> as a formal inquiry/complaint, in order to receive answers to these questions. I am also sending to MoECC as there are questions relating to their oversight and requirements of the Abatement Plan under review as well. I have included Regional Council so that you may be aware of what is going on at the facility, as the Region is the major	 message" because it has not received data to display. No data was lost during this period and a re-posting process is being completed for the days in question. Why are there so many hours with IDA or CAL or ERR on different days, even with Boiler 2? Continuous emissions monitoring system (CEMS) equipment requires regular calibration and maintenance. These activities result in CAL, IDA or ERR codes posted to the website. All CEMS equipment goes through a daily calibration test whereby each CEMS unit is put through a test against a standard calibration gas to ensure the CEM unit is still within the accuracy range required by the MOECC. When a unit is in calibration mode (noted as CAL on the website) it is offline while it is purged, cleaned, tested and brought back online. This can take 10 to 30 minutes depending on the unit. If a CEMS fails calibration (noted as ERR on the website) then a technician must inspect, trouble shoot and repair the unit. This is followed by another calibration to ensure the CEMS is ready for service. According to MOECC standards, the CEMS device must collect data for at least 50 % of the averaging period for the average to be valid. For example, if the CEMS for carbon monoxide fails calibration and the repair and recalibration takes 3 hours then it has taken more than 50% of the 4 hour averaging period required for reliable measurement. In this case, the IDA (insufficient data available) code will appear and no reading is posted until 50% of the averaging period, e.g. 2 hours of valid data have been collected. Emission parameters with shorter averaging periods are more affected by downtime. A parameter with a 24-hour averaging period will generally not display a CAL code because the typical calibration cycle is too short to invalidate a 24-hour averaging period. What exactly does IDA mean? WHY is there Insufficient Data Available so often? What are causes for IDA? 		

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			 little or no interest in details of what goes on at the facility now and would prefer not to ask or hear questions and concerns relating to the incinerator, and just want to 'move on'. However, Durham residents have questions and concerns, and recent events at the incinerator serve only to increase our concern and our questions. Staff promised weekly updates to council, which then should have been available to the two EFW committees. Besides the members of EFWAC (the Provincially mandated committee, of which I am a member), and members of EFW-WMAC (the host community Durham-Clarington committee), there are many residents who are asking questions and who have very valid concerns. I realize some members of council would prefer to just "move on", but these ongoing problems we are seeing at the facility are only becoming more serious and more frequent - and more expensive - and the public has a right to be concerned and to ask questions. I think you may be surprised that many questions are coming from people outside of Clarington, across the Region and beyond, as well as from those in Clarington. Thank you for your attention to these matters. 	IDA means insufficient data as noted in the response above. As specified in the Environmental Compliance Approval (ECA), compliance the emission limits are determined based on a 24 hour rolling average, with the exception of carbon monoxide (4 hour rolling average), opacity (2 hour rolling average and 6 minute rolling average) and furnace temperature and oxygen (hourly average). Depending on the amount of time a boiler or CEMS unit is offline, it may affect the averaging period required for reporting. In accordance with standard MOECC requirements, a reading of IDA (insufficient data) will occur if less than 50% of data from the averaging period is available. The ECA requires that the CEMS units be online and collecting accurate data at least 90% of the time that the boilers are in operation in each calendar quarter during the first year of operation and 95% of the time thereafter. (This excludes temperature measurements, which require 95% availability starting in the first year.) The DYEC has met and exceeded these requirements on a continuous basis. 4. Why are numbers for NOx so close to the limit, especially with the highly touted (by Covanta) VLN (very low NOx) system (see July 9, 2016 for example)? The DYEC ECA limits the emissions of Nitrogen oxides (NOx) to 121 mg/Rm3 over a 24 hour averaging period in accordance with Covanta's contractual guarantees. The provincial standard for NOx emissions from waste incinerators, as embodied in Guideline A-7 is 198 mg/Rm3. Therefore, although actual NOx emissions are close to the ECA limits, they are typically less than 60% of the provincial standard. Covanta is able to keep NOx emissions at these industry leading levels because of the combination of VLN and Selective Non-Catalytic Reduction (SNCR) systems. 5. Does the VLN system cause other problems, such as high CO and higher Dioxin/Furan production? The VLN system is an integral part of a proven overall combustion control system as designed by Martin, GmbH. A		

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#	Received	Received		review of recent test data supplied by Martin GmbH, for a reference facility in Germany demonstrated the performance of the VLN system for NOx and dioxins and furans (D/F). Measurement of D/F at the inlet to the air pollution control system during diagnostic testing demonstrated that combustion controls including VLN do not appear to be adversely impacting D/F levels. Covanta is proposing to expand this database by performing additional sampling during the Phase II evaluation process at this inlet location and refine combustion set points to optimize the combustion control system are not contributing to D/F is the fact that Unit #2 has demonstrated low D/F emissions with the VLN system in operation. By design, the VLN system injects gas recirculated from the lower furnace (which is relatively high in oxygen) into the upper furnace, completing all combustion, and creating additional areas of turbulence resulting in a more thorough mixing of the flue gas, reducing any stratification and zones of poor combustion.	Date	Stan	
				 6. Why is emissions data not reportable during "upset conditions"? Why does MOECC not require it, and since the data is collected, and why do the Owners not require or request it? Emissions data is reported in accordance with the MOECC guidelines. The intent of the ECA is to ensure that during normal operating conditions, which accounts for the vast majority of the year, the facility is in compliance. Start-up, shut-down and malfunctions typically account for less than 5% of annual operations and are short transition periods required get into and out of normal operations. 7. Emissions during start up and shutdown are also likely to be different in nature from those during regular burning of 			

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				 waste. There are process variation which is why constant monitoring an important. What is the status of the I We need to have more, not less, more that relationship between LTSS results established by developing a correlate conducted simultaneously using bot were collected during the initial stace. October 2015 and the voluntary state 2016. The data collected during the currently insufficient to establish a rest the two methods. The DYEC project team is currently Technical Services to assess LTSS will continue during future stack test been collected. LTSS samples continuently as required by the Environm Approval. 8. Where is the list of dates of s conditions which have occurred at the requested some time ago? Will it be The Regions' technical consultant, H documenting start-up and shutdown commissioning. This memo will be p cover after submission to Regional of If you have any further questions, pl contact us again.
				Regards,
				Project Team

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s during normal operation, d CEMS units are so _TSS for dioxins/furans? initoring. Ilts and stack test results is ion between tests in methods. LTSS samples is testing campaign in its test completed in May se simultaneous tests is eliable correlation between working with MOECC performance. This work inue to be collected nental Compliance tart-up/shut-downs or upset to DYEC since start-up, available soon? IDR, has prepared a memo events since start of provided under separate Council. ease do not hesitate to		

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Tota	al Project Te	eam Complain	ts this month (project web email/telephone):	1			
Tota	al Covanta (Complaints thi	is month:	0			
Tota	al Council/ (Committee Co	mplaints this month:	0			
Tota	al Durham (Call Centre Co	mplaints this month (separate attachment):	0			
Tota	al Complain	ts from York t	his month:	0			
Tota	al Complain	its from previo	ous months:	21			
Tot	al Compla	ints in 2016:		22			