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

April 30, 2026

Dr. Rachael Fletcher, Director, Central Region
Ministry of the Environment, Conservation and Parks
Place Nouveau
5775 Yonge Street, Floor 8
North York, Ontario M2M 4J1

Dear Dr. Fletcher:

RE: Durham/York Energy from Waste Project
Third Party Independent Audit Report - Operation Year 2025
Environmental Assessment (EA) Condition of Approval Number 16.5
Environmental Compliance Approval (ECA) 15(2)
MECP File #: EA-08-02

In accordance with Condition 16.5 of the Notice of Approval to Proceed with the Undertaking (EA) and ECA Condition 15(2), The Regional Municipality of Durham and The Regional Municipality of York (Regions) have received the enclosed Operations Phase Independent Audit Report (Audit Report) on the Durham York Energy Centre (DYEC) covering the 2025 operating year.

Malroz Engineering Inc. commenced the operations phase audit on April 7, 2026, in accordance with the Operations Phase Audit Plan dated April 7, 2020. The operations phase audit was completed by Malroz Engineering Inc. and submitted to the Regions on April 29, 2026.

The conclusion of the Audit Report states, “operations at the Facility during the 2025 period were undertaken in substantial accordance with the requirements of the EA, and the ECA (formerly called a Certificate of Approval), and regulatory requirements.”

The Audit Report identified one (1) non-compliant activity during the document review for the 2025 operating year. Based on the interior and exterior portions of the site walkthrough, five (5) opportunities for improvement were identified. Thirteen (13) items remained from the previous operational year audits concerning housekeeping.

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.

If you require any further information, please contact Andrew Evans, Director, Waste Management Services, at 905-668-7711 extension 4102.

Sincerely,

Original Signed by:
Andrew Evans, M.A.Sc., P.Eng.
Director, Waste Management Services
The Regional Municipality of Durham
905-668-7711 ext. 4102
Andrew.Evans@durham.ca

Original Signed by:
Lindsay Milne
Director Waste Management and Forestry
The Regional Municipality of York
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Original Signed by:
Nicole Victor, Facility Manager
Reworld Durham York Limited Partnership
905-404-4030
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c. C. Dugas, Manager, York Durham District Office, MECP

P. Dunn, Senior Environmental Officer, York Durham District Office, MECP

D. Keene, Senior Environmental Officer, York Durham District Office, MECP

J. Butchart, Issues Project Coordinator, York Durham District Office, MECP

A. Rahman, Supervisor, Air, Pesticides, and Environmental Planning, MECP

G. Battarino, Special Project Officer, Project Coordination, Environmental Assessment Services, MECP

L. Saha, Manager, Waste Planning and Technical Services, The Regional Municipality of Durham

N. Williams, Project Manager, Waste Planning and Technical Services, The Regional Municipality of Durham

M. Farid, Contract Management Engineer, Waste Management, The Regional Municipality of York

Energy from Waste Advisory Committee (EFWAC)

S. Kaur, Environmental Manager, Reworld

C. Raynor, Regional Clerk, The Regional Municipality of York

A. Harras, Regional Clerk, The Regional Municipality of Durham

Enclosure