



GAY LEA FOODS COOPERATIVE LIMITED

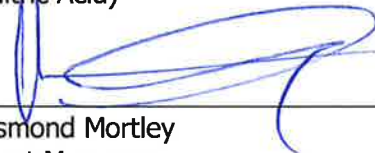
July 10, 2015

RE: Toxic Reduction Act Certification Statement

CERTIFICATION BY HIGHEST RANKING EMPLOYEE

As of July 10, 2015, I Osmond Mortley certify that I am familiar with the processes at Gay Lea Foods Clayson facility that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv, and v of subsection 4(1) of the Toxics Reduction Act, 2009 that are set out in the plan dated October 19, 2012 and that the plan complies with that act and Ontario Regulation 455/09 (General) made under that act.

(Nitric Acid)



Osmond Mortley
Plant Manager
Gay Lea Foods Co-operative Ltd
100 Clayson Road
Weston, Ont., M9M 2G7
dir 1-800-268-0504, Ext. 3257

July 23 / 2015

Date

CERTIFICATION BY LICENSED PLANNER

As of July 10, 2015, I Henry Grbac certify that I am familiar with the processes at Gay Lea Foods Clayson facility that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv, and v of subsection 4(1) of the Toxics Reduction Act, 2009 that are set out in the plan dated October 19, 2012 and that the plan complies with that act and Ontario Regulation 455/09 (General) made under that act.

(Nitric Acid)



Henry Grbac
Planner License# TSRP0251
Director of Occupational Health, Safety, Environmental and Sustainability
Gay Lea Foods Co-operative Ltd.
180 Ormont Drive,
Weston, ON, M9L 1N7
dir 416-401-3309, fax 416-742-6947

Date

July 22 / 15
