



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 Jeff Miller certify that I am familiar with the processes at Gay Lea Foods Guelph 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)

Jeff Miller
Plant Manager
Gay Lea Foods Co-operative Ltd
21 Speedvale Ave. West,
Guelph, Ont., N1H 1J5
dir 1-800-268-0504, Ext. 2235

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 Guelph 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.
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dir 416-401-3309, fax 416-742-6947

Date