



GAY LEA FOODS COOPERATIVE LIMITED

March 30, 2017.

RE: Toxic Reduction Act Certification Statement

CERTIFICATION BY HIGHEST RANKING EMPLOYEE

As of March 30, 2017, I Dave Toop 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)

Dave Toop

Director of Operations

Gay Lea Foods Co-operative Ltd

21 Speedvale Ave. West,

Guelph, Ont, N1H 1J5

dir 1-800-268-0504, Ext. 7223

CERTIFICATION BY LICENSED PLANNER

As of March 30, 2017, 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.

5200 Orbitor Drive, Mississauga, ON L4W 5B4

dir 647-277-4309

Date

April 3 / 17