



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.

(Sulphuric 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

April 3, 2017
Date

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.

(Sulphuric 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

April 3 / 17
Date