



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 Sanjay Tandan certify that I am familiar with the processes at Gay Lea Foods Longlife 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)

March 30/2017

Sanjay Tandan
Plant Manager
Gay Lea Foods Co-operative Ltd
180 Ormont Drive
Weston, Ont., M9L 1N7
dir 1-800-268-0504, Ext. 3307

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 Longlife 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)

March 30/17

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