



March 30, 2017

**RE: Toxic Reduction Act Certification Statement**

**CERTIFICATION BY HIGHEST RANKING EMPLOYEE**

As of March 30, 2017, 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)



*Mr. 31-2017*

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

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 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)

*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