

GAY LEA FOODS COOPERATIVE LIMITED

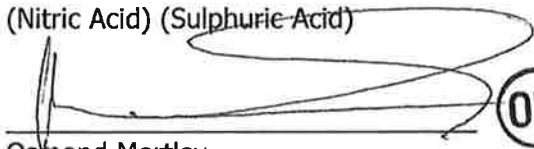

September 10, 2018.

RE: Toxic Reduction Act Certification Statement

CERTIFICATION BY HIGHEST RANKING EMPLOYEE

I 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) (Sulphuric Acid)

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

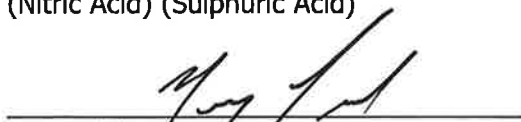
Date

Sept 10 / 2018

CERTIFICATION BY LICENSED PLANNER

I 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) (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

Date

Sept. 10/18