

**GAY LEA FOODS COOPERATIVE LIMITED**

September 10, 2018.

**RE: Toxic Reduction Act Certification Statement**

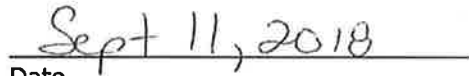
**CERTIFICATION BY HIGHEST RANKING EMPLOYEE**

I certify that I am familiar with the processes at Gay Lea Foods 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) (Sulphuric Acid)



Michelle Watson  
Director, Operations  
Gay Lea Foods Co-operative Ltd  
21 Speedvale Ave. West,  
Guelph ON N1H 1J5  
P 519-822-5530 x6250

  
Date

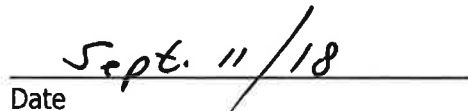
**CERTIFICATION BY LICENSED PLANNER**

I 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) (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