## GAY LEA FOODS COOPERATIVE LIMITED

September 10, 2018.

Sept 11/18

## **RE: Toxic Reduction Act Certification Statement**

## **CERTIFICATION BY HIGHEST RANKING EMPLOYEE**

I certify that I am familiar with the processes at Gay Lea Foods Teeswater 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)

Darren Ireland

Plant Manager

Gay Lea Foods Co-operative Ltd

21 Clinton Street North

Teeswater, Ontario, N0G2S0

dir 1-800-268-0504, Ext. 2223

## CERTIFICATION BY LICENSED PLANNER

I certify that I am familiar with the processes at Gay Lea Foods Teeswater 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.

Date

(Nitric Acid)

Henry Grbac

Planner License# TSRP0251

Director of Occupational Health, Safety, Environmental and Sustainability

Gay Lea Foods Co-operative Ltd.

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