

5.0 Signed Certification Statements

Certification by highest ranking employee

As of _____ December 20th, 2013 _____ [date], I, Ben Hayhoe, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Particulate Matter <= 10 Microns

Particulate Matter <= 2.5 Microns

Signed:



Ben Hayhoe

Certification by toxic substance reduction planner

As of _____December 20th, 2013_____ [date], I, Franco DiGiovanni, certify that I am familiar with the processes at P & H Milling Group - Hanover 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 _____December 20th, 2013_____ [version date] and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Particulate Matter <= 10 Microns

Particulate Matter <= 2.5 Microns

Signed:



Franco DiGiovanni

Airzone One Ltd.