




Toxic Substance Reduction Plans Certification by Highest Ranking Employee

As required by s.4(2) of the Toxics Reduction Act (TRA), Toxic Substance Reduction Plans must contain a certification, signed by the highest ranking employee at the Facility who has management responsibilities relating to the Facility.


The following Certification Statement is being made under s.19(2) of Ontario Regulation (O.Reg.) 455/09 (as amended by s.11 of O.Reg.214/11) and satisfies the requirements of s.4(2) of the TRA for the Toxic Substance Plans that are assembled within this single document as of the date of this Certification Statement. Furthermore, the following Certification Statement is limited to the respective versions of the Plans which are dated as indicated in the Certification Statement:

As of December 31st 2014, I, Anthony Jones, certify that I have read the toxic substance reduction plan for Ammonia (Total) referred to below and am familiar with their contents, and to my knowledge the plans are factually accurate and comply with the Toxics Reduction Act,2009 and Ontario Regulation 455/09 (General) made under that Act.



Signature

(December 31st, 2014)



Anthony Jones
Director of Environment
3251 Bath Pike
Nazareth, Pennsylvania

December 31, 2014

Project No. 1403539

Anthony Jones
Essroc Italcementi Group

**LICENSED TOXIC SUBSTANCE REDUCTION PLANNER CERTIFICATION STATEMENT AMMONIA
(TOTAL) TOXIC SUBSTANCE REDUCTION PLAN FOR ESSROC ITALCEMENTI GROUP – PICTON
CEMENT PLANT, PICTON, ONTARIO**

Dear Mr. Jones:

Golder Associates Ltd. (Golder) was retained by the Essroc Italcementi Group (Essroc) facility located at 1370 Highway 49 South, Picton, Ontario, (the Facility) to provide a Toxic Substance Reduction Plan (the Plan) for Ammonia (Total) (the Toxic Substance) under the *Toxic Reduction Act* (TRA), including Toxic Substance Reduction Planner (Planner) certification of the Plan.

The following Planner Certification Statement which is made under s.19.1(4) of Ontario Regulation (O.Reg.) 455/09 (as amended by s.11 of O.Reg.214/11) satisfies the Planner Certification requirements for the Plans that are assembled as a single document as of the date of this Certification Statement. Furthermore, the following Certification Statement is limited to the respective versions of the Plans which are dated as indicated in the Certification Statement:

As of December 31, 2014, I, Jamie McEvoy certify that I am familiar with the processes at the Essroc Italcementi Group Picton Cement Plant at 1370 Highway 49 South in Picton, Ontario that uses the Toxic Substance. 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 and that the Plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.



December 31, 2014

Jamie McEvoy, P.Eng.
Toxic Substance Reduction Planner
License No. TSRP0288

Date

JDM/FSC/ng

