

Lehigh Cement Company

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Toxic Substance Reduction Plans Confirmation 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. As per Ministry of the Environment and Climate Change guidance, in the event that Plans are submitted after the regulatory deadline, a modified statement mirroring the standard certification statement but acknowledging the lack of compliance with the regulatory deadline must be included. Furthermore, the highest ranking employee should provide a rationale as to why the December 31st deadline has not been met.

The following Confirmation 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 Plan (with the exception of the regulatory deadline) that for the Plan that was assembled as of the date of this Confirmation Statement. Furthermore, the following Confirmation Statement is limited to the respective version of the Plan which is dated as indicated in the Confirmation Statement:

As of March 8, 2018, I, Carsten Schraeder, certify that I have read the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the plans are factually accurate and, with the exception of the regulatory deadline, comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

- *Lead Version 1.0 (dated March 8, 2018)*
- *Manganese Version 1.0 (dated March 8, 2018)*
- *Selenium Version 1.0 (dated March 8, 2018)*

Furthermore, these Plans were not submitted due to a company ownership change and significant staffing changes that occurred throughout 2016 and 2017.


Signature


Date

Carsten Schraeder
Plant Manager
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