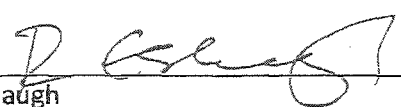


Section 2.0 Plan Certifications

Certification by Highest Ranking Employee

As of May 26, 2015, I, Ron Esbaugh certify that I have read the toxic substance reduction plan for the toxic substances 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 with the section of subsection 11.1 (2) since the plan was not detailed prior to December 31, 2014. I also confirm that this toxic substance reduction plan is a late submission due to budget constraints.

Particulate Matter 10µm
Particulate Matter 2.5µm




Ron Esbaugh
President
Tri City Ready Mix
May 26, 2015

Certification by Licensed Planner

As of May 26, 2015, I, Erik Martinez, certify that I am familiar with the processes at Tri City that use the toxic substances 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 2014 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act with the ~~section~~ of subsection 11.1 (2) since the plan was not ~~detailed~~ prior to December 31, 2014. *exception*

Particulate Matter 10µm
Particulate Matter 2.5µm



Erik Martinez, P. Eng.
Licensed Toxic Reduction Planner, License # TSRP0005
Conestoga-Rovers & Associates Limited
May 26, 2015