

later than 30 days from the effective date of this CAFO.

35. Respondent shall file with Michigan an updated Notification of RCRA Subtitle C Activities (e.g., Site Identification Form 8700-12), including the types of wastes handled and the type of hazardous waste activity (e.g., change to Large Quantity Generator status). This updated Notification may be filed along with the 2021 and 2023 Biennial Hazardous Waste Reports.

36. Respondent shall file with Michigan Biennial Hazardous Waste Reports covering the years 2021 and 2023.

37. Respondent shall submit the following certification to U.S. EPA that it has complied with the requirements in paragraphs 34 – 36, above:

I certify under the penalty of law that based on my review of all relevant information and documents and inquiring of those individuals immediately responsible for providing all relevant information and documents, Peter Lacke USA is in compliance with the requirements of this Compliance Order. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date 7-29-2024

Signature and Title

Peter Lacke C.O.O.

38. If unable to certify compliance in paragraph 37, Respondent shall submit notification explaining why it is unable to comply, the actions it is taking to comply, and a proposed date that it will comply.

39. Respondent shall submit all certifications and notifications required under the Compliance Order to: