

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : Palisades Nuclear Plant | SRN : B2934 |
| Location : 27780 Blue Star Memorial Hwy. | District : Kalamazoo |
| | County : VAN BUREN |
| City : COVERT State: MI Zip Code : 49043 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Rachel Benaway |
| FCE Begin Date : 10/1/2022 | FCE Completion Date : 9/25/2023 |
| Comments : Full Compliance Evaluation completed. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 08/24/2023 | ROP Semi 1 Cert | Compliance | ROP Semi-Annual Report Certification with official electronic signature. No Deviations occurred during this reporting period. |
| 07/11/2023 | On-site Inspection | Compliance | On-site inspection to verify compliance with MI-ROP-B2934-2019 and all state and federal air use regulations. |
| 03/23/2023 | MAERS | Compliance | Facility submitted a timely and complete annual MAERS report. |
| 03/23/2023 | ROP Annual Cert | Compliance | Facility submitted a signed ROP certification form with original signature and date. Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or other terms or conditions occurred. |
| 03/23/2023 | ROP SEMI 2 CERT | Compliance | Facility submitted a signed ROP certification form with original signature and date. Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or other terms or conditions occurred. |

Name: *Rachel Benaway* Date: 9/26/23 Supervisor: *[Signature]*