

PERMIT MATRIX

| Agency | Permit or Regulatory Scope | Status |
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| Missouri Department of Natural Resources (MoDNR) | Spill Prevention, Containment, and Countermeasure Plan (SPCC) | In Preparation – not required until operation |
| EPA – Regional Administrator and County | Facility Response Plan | In Preparation – not required until operation |
| Federal Aviation Administration (FAA) | Use of Temporary Construction Crane | Engineering Analysis Needed To Determine if Required |
| Federal Aviation Administration (FAA) | Obstruction Evaluation For Permanent Structures | Completed March 28, 2025 – No Hazard Determined |
| Missouri Department of Natural Resources (MoDNR) | Land Disturbance | Permit Received April 22, 2025 |
| St. Louis County / Missouri Department of Natural Resources (MoDNR) | Section 5 Construction Air Permit | Permit Received October 25, 2024 |
| St. Louis County / Missouri Department of Natural Resources (MoDNR) | Part 70 (Title V) Operating Air Permit | To be applied for and received after commercial operation |
| Missouri Department of Natural Resources (MoDNR) | Stormwater Pollution Prevention Plan (SWPPP) | Permit Received April 22, 2025 |
| Missouri Department of Natural Resources (MoDNR) | National Pollutant Discharge Elimination System Permit (NPDES) | No existing permit changes required for construction |
| Missouri Department of Transportation (MoDOT) | Highway Permits | TBD As Needed by EPC |
| Missouri Department of Natural Resources (MoDNR) | Underground Storage Tank (UST) | Determined to be Not Required |
| Missouri Department of Agriculture | Above Ground Storage Tank | Determined to be Not Required |
| Midcontinent Independent System Operator (MISO) | Generator Interconnection Agreement | Received September 25, 2025 |
| St. Louis County Department of Transportation and Public Works | Site Development Plan | Plan Approved on September 13, 2025 |
| St. Louis County Department of Transportation and Public Works | Floodplain Development | Approved on April 3, 2025 |
| Metropolitan Sewer District | Floodplain Development | Determination to be Not Required on March 14, 2025 |
| St. Louis County Department of Transportation and Public Works | Commercial Building Permit | In Preparation |
| St. Louis County Department of Transportation and Public Works | Land Disturbance Permit | Initial Received. Full Plan filed with St Louis County. |

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| St. Louis County Department of Transportation and Public Works | Special Use Permit(s) | Determined to be Not Required |
| Mehlville Fire Department | Fire Permit | Fuel Oil Tank Permit Received. Other Permits In Preparation. |