

### PERMIT MATRIX

| Agency  | Permit or Regulatory Scope                                     | Status   |
|---|--|--|
| 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                            | <b>Determined to be Not Required</b>   |
| Federal Aviation Administration (FAA)                               | Obstruction Evaluation For Permanent Structures                | <b>Completed March 28, 2025 – No Hazard Determined</b>   |
| Missouri Department of Natural Resources (MoDNR)                    | Land Disturbance   | <b>Permit Received April 22, 2025</b>  |
| St. Louis County / Missouri Department of Natural Resources (MoDNR) | Section 5 Construction Air Permit                              | <b>Permit Received October 25, 2024</b>  |
| 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)                   | <b>Permit Received April 22, 2025</b>  |
| Missouri Department of Natural Resources (MoDNR)                    | National Pollutant Discharge Elimination System Permit (NPDES) | <b>No existing permit changes required for construction</b>  |
| Missouri Department of Transportation (MoDOT)                       | Highway Permits  | TBD As Needed by EPC   |
| Missouri Department of Natural Resources (MoDNR)                    | Underground Storage Tank (UST)                                 | <b>Determined to be Not Required</b>   |
| Missouri Department of Agriculture                                  | Above Ground Storage Tank                                      | <b>Determined to be Not Required</b>   |
| Midcontinent Independent System Operator (MISO)                     | Generator Interconnection Agreement                            | <b>Received September 25, 2025</b>   |
| St. Louis County Department of Transportation and Public Works      | Site Development Plan  | <b>Plan Approved on September 13, 2025</b>   |
| St. Louis County Department of Transportation and Public Works      | Floodplain Development   | <b>Approved on April 3, 2025</b>   |
| Metropolitan Sewer District   | Floodplain Development   | <b>Determination to be Not Required on March 14, 2025</b>  |
| St. Louis County Department of Transportation and Public Works      | Commercial Building Permit                                     | In Progress - Multiple Permits Filed. Experiencing delays with St. Louis county for Building Permits |
| St. Louis County Department of Transportation and Public Works      | Land Disturbance Permit  | <b>Approved on December 11, 2025</b>   |

| <b>Agency</b>  | <b>Permit or Regulatory Scope</b> | <b>Status</b>   |
|--|-----------------------------------|---|
| St. Louis County Department of Transportation and Public Works | Special Use Permit(s)             | <b>Determined to be Not Required</b>  |
| Mehlville Fire Department                                      | Fire Permit                       | <b>Fuel Oil Tank Permit Received.</b> Other Permits In Preparation in conjunction with St. Louis County Building Permits. |