Gustin Solar

Harrisville Township

Exhibit I

Permitting Matrix

September 29, 2026

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Consumers Energy - Gustin Solar Project
Permit Matrix

Regulatory Agency	Department/Contact/Website	Regulation or Permit	General Description	Triggers / Thresholds	Additional Comments	Required (Y/N)
Federal						
Federal Aviation Administration (FAA) Determination - Obstruction Evaluation / Airport Airspace Analysis (OE/AAA)	FAA 800 Independence Avenue SW Washington, DC 20591	Notice of Proposed Construction	File a Notice of Proposed Construction with the FAA in accordance with 77.9.	You must file with the FAA at least 45 days prior to construction if: - your structure will exceed 200ft above ground level - your structure will be in proximity to an airport and will exceed the slope ratio - your structure involves construction of a traverse way (i.e. highway, railroad, waterway etc...) and once adjusted upward with the appropriate vertical distance would exceed a standard of 77.9(a) or (b) - your structure will emit frequencies, and does not meet the conditions of the FAA Co-location Policy - your structure will be in an instrument approach area and might exceed part 77 Subpart C - your proposed structure will be in proximity to a navigation facility and may impact the assurance of navigation signal reception - your structure will be on an airport or heliport -filing has been requested by the FAA	https://www.ecfr.gov/current/title-14/chapter-I/subchapter-E/part-77 Pre screening FAA tool indicated no permit required	N
U.S. Environmental Protection Agency (USEPA) Section 7	Region 5 - IL, IN, MI, MN, OH, WI US EPA Region 5 77 W. Jackson Blvd Chicago, IL 60604 https://www.epa.gov/aboutepa/forms/contact-epa-region-5	Clean Water Act Section 402 Authorization, National Pollutant Discharge Elimination System (NPDES) Construction General Permit	EGLE administers the NPDES Program for construction projects in Michigan. See EGLE under state permits below.	* See EGLE below.		
		EPA - Spill Prevention Control and Countermeasure (SPCC) (40 CFR 112)	Construction phase SPCC plan.	The SPCC Rule applies to non-transportation portion of facilities (see comments) for all tanks/containers (and oil-filled equipment, etc.) with a capacity over 55 gallons that can contain "oil" of any kind (including fuel, mineral oil, used oil, etc.), if facility aggregate volume is ≥ 1,320 gallons. * Applies to oil/fuel tanks brought onto site in support of construction: all tanks/containers over 55 gallons that contain "oil" of any kind (including fuel, used oil, etc.), if aggregate is ≥ 1,320 gallons. * Applies to compressor and/or booster stations with oil capacity of at least 55 gallons.	Applicable to construction. Need to confirm oil storage/handling areas and types of oil containers identified (tanks, drums, transformers, generators, etc.), supporting calculations for containment, etc., for SPCC plans as applicable.	Y
U.S. Fish and Wildlife Service (USFWS)	USFWS - Michigan Field Office 2651 Coolidge Road, Suite 101 East Lansing, MI 48823 (517) 351-2555	Endangered Species Act (ESA) - Federal Threatened & Endangered (T&E) Species Consultation	ESA consultation will be facilitated through interagency consultation between the lead agency and the USFWS. USFWS Information for Planning and Consultation (IPaC) used to identify threatened and endangered species and/or critical habitat.	* If federally-listed threatened or endangered species, or their preferred habitats, could be affected by the project. Any activity which would result in harm, harassment, take, etc. of a federally-listed threatened or endangered species.		N
		Migratory Bird Treaty Act (MBTA) Compliance	USFWS could comment on migratory birds through interagency consultation with lead agency; or directly to the applicant once the project is known or if requests for technical guidance are submitted. Requests for voluntary mitigation payments for impacts to migratory bird habitat are possible. Migratory birds will be identified by the USFWS Information for Planning and Consultation (IPaC) tool.	* Applicable to construction or operation of a facility/structure that could impact migratory birds, their nests, and/or T&E species	Not anticipated to require additional coordination. Impacts to migratory birds are not anticipated.	Y
		Bald and Golden Eagle Protection Act (BGEPA) Compliance	USFWS recommends to restrict all clearing, external construction, and landscaping activities within 660 feet of a bald eagle nest within the nesting season (i.e., from March to July).	* Applicable if bald or golden eagles could be affected by a project. USFWS typically recommends to restrict all clearing, external construction, and landscaping activities within 660 feet of a bald eagle nest to outside the nesting season	Not anticipated to require additional coordination. Golden eagles and bald eagles have not been identified within 660 feet of the Project.	Y
State						
Michigan Department of Environment, Great Lakes and Energy (EGLE)	Michigan Department of Environment, Great Lakes, and Energy 525 West Allegan Street Lansing, MI 48909-7973	Michigan Stormwater "Permit by Rule" Notice of Coverage	Implement the 1972 amendments to part 31 of the act which authorized the initiation of a waste or waste effluent discharge permit system compatible with the national pollutant discharge elimination system (NPDES). The NPDES has been initiated by the federal Congress through the enactment of the federal water pollution control act amendments of 1972, (33 U.S.C. §1251 et seq.)	A Notice of Coverage (NOC) needs to be submitted to EGLE at least 24 hours prior to starting construction if the site will disturb greater than 5 acres following receival of Part 91.	$400 fee	Y
		Part 301 and 303 - Land and Water Interface Joint Permit	EGLE requires that a Joint Permit be submitted and reviewed for impacts to jurisdictional water bodies. The Joint Permit Application, along with the wetland delineation report, is submitted to EGLE Water Resources Division (WRD). Once the WRD determines that the application is complete, the WRD will forward copies of the application to the USACE Detroit District for review and processing. The Joint Permit Application covers EGLE's Part 31 Water Resources Protection (Floodplains), 301 Inland Lakes and Streams, 303 Wetlands Protection, 315 Dam Safety, 323 Shorelands, and 325 Great Lakes Submerged Land Permits.	Permit needed for culvert installations in wetland and HDD under wetlands and streams.		Y

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Michigan Department of Natural Resources (MDNR)	MDNR Executive Division P.O. Box 30028 Lansing, MI 48909	State T&E Species Consultation Part 365	The MDNR is responsible for the protection of State of Michigan threatened and endangered species under the Natural Resources and Environmental Protection Act. The Michigan Natural Features Inventory maintains a database on the locations of rare species and natural communities in Michigan. To comply with State requirements, a data request to the MDNR is made for the known occurrences of State-listed threatened, endangered, or rare species or their habitat. Once this data is obtained, an onsite habitat assessment can be completed and an assessment report prepared. The report results should determine if potential threatened, endangered, or rare species' habitat is present onsite. The assessment report would be submitted to the Michigan DNR for review and comment. The Michigan DNR can either provide their concurrence or request that additional studies be completed.	If State-listed threatened, endangered, or rare species, or their respective habitat, could be impacted by the Project.		N
U.S. Department of Agriculture (USDA)	USDA - Michigan Rural Development State Office 3001 Coolidge Rd Suite 200 East Lansing, MI 48823 517-324-5190	PA116 Prime Farmland	If a conservation easement, Conservation Reserve Program (CRP), PA 116 enrolled lands, etc. (a legal agreement voluntarily entered into by a property owner and qualified conservation organization) is associated with the project area; title work can typically confirm if this is applicable.	Work on PA116 lands	USDA ERS - Conservation Programs https://www.nrcs.usda.gov/programs-initiatives/wre-wetland-reserve-easements	Y
Michigan State Housing Development Authority	MI State Housing Development Authority 735 E. Michigan Ave P.O. Box 30044 Lansing, MI 48909 Telephone: 517-373-8370	Michigan National Historic Preservation Act - Section 106 Concurrence	To comply with Section 106, background research will need to be completed to determine if any historic or recorded sites exist in or are adjacent to the project area. A letter that includes a summary of the background check is submitted to the SHPO for review and comment. Section 106 is not a permitting or "clearance" process; rather, it is a process of good faith consultation and comment.	Compliance with Section 106 of the NHPA will be required if the project is a federal undertaking, requires the issuance of a federal permit, or has a lead federal agency. If a Phase I survey is required, a field survey must be completed and a written report prepared. The report is submitted to the SHPO for review and impact determination. If the findings of the Phase I survey are significant, a Phase II and III investigation may also be required by the SHPO. May be required if wetland permitting is triggered.		N
Michigan Department of Transportation (MDOT)	MDOT State Transportation Building 425 W. Ottawa St. P.O. Box 30050 Lansing, MI 48909	Michigan Right-of-Way (ROW) Construction Permit - Underground Utilities	Permit to construct within roadway ROW of a MDOT road.	Required for work within state road ROW. https://gis-mdot.opendata.arcgis.com/datasets/5a6dbc9ee26d4e6da7a0dffe8871255d_0/explore?location=43.632377%2C-83.797466%2C12.89	No bores under state roads.	N
		Michigan Right-of-Way (ROW) Construction Permit - Entrances	Permit to construct within roadway ROW of a MDOT road.	Required for work within state road ROW. https://gis-mdot.opendata.arcgis.com/datasets/5a6dbc9ee26d4e6da7a0dffe8871255d_0/explore?location=43.632377%2C-83.797466%2C12.89	No access off state roads.	N
		Oversize/Overweight Load Permits	Vehicles and loads that exceed legal size or weight limits need an oversize/overweight (OS/OW) permit and route from the MDOT to travel on Michigan roads.	https://www.michigan.gov/mdot/business/permits/overweight-oversize	Required if oversize/overweight loads are on state owned routes. BMcD, Consumers and various contractors will be responsible for acquiring their own heavy load permits.	Y
Local						
	Alcona County Building Department 216 W. Main Street Harrisville, MI 48740	Soil Erosion and Sedimentation Control Permit	Work within 500 feet of inland lake, stream, wetland etc and work exceeding 1 acre.	Triggers include greater than 1 acre of ground disturbance and/or are within 500 feet of a lake or stream. https://www.michigan.gov/egle/about/organization/water-resources/soil-erosion/part-91-agencies	Permit needed for culvert installations in wetland and boring cable under wetlands and streams.	Y
		Electrical Permit	A permit will be acquired for connecting construction trailers.	Not anticipated to be needed.	https://form.jotform.com/251283851969167	Y
		Building Permit	Building permit will be acquired for construction trailers.		https://form.jotform.com/251327200936148	Y

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Alcona County		Drain Crossing Permit	Info online mentions there is a Drain Commissioner but no website exists.	Triggers when a County culvert/drain must be crossed.	There are no county drains within the vicinity of the Project.	N
	Alcona County Road Commission 301 N Lake St, Lincoln, MI 48742 Phone: (989) 736-8168	Oversize/Overweight Load Permits	Vehicles and loads that exceed legal size or weight limits need an oversize/overweight (OS/OW) permit and route from Alcona County Road Commission to travel on County roads.	Needed for vehicles or loads exceeding size or weight limitations specified by law. https://www.alconacrc.com/#	Price varies per day, multiple days, and annual. Multiple permits may be needed subject to timing of shipments and planned routes for hauling overweight equipment. BMcD, Consumers and various contractors will be responsible for acquiring their own heavy load permits.	Y
		Road Use Agreement	Agreement between CE and Road Commission may be needed in lieu of escrow.	Road Use Agreement will be negotiated with Road Commission.	Price may vary	Y
		Entrance Permits	Permits for entrances of county roads	Needed for each entrance	Staking with 2 stakes required to verify entrances	Y
		Utility Bore Permits	Needed to install signage in road ROW, install underground utilities and entrances.	needed for clusters of bores by area, not per individual bore	Appears to be consolidated to a single form/. https://www.alconacrc.com/wp-content/uploads/2025/10/unfillable-CRA-100.pdf	Y
Harrisville Township	Harrisville Township Planning Commission	Special Use Permit	Harrisville Township has a zoning ordinance with a solar provision for large commercial SES https://harrisvilletownship.com/wp-content/uploads/2025/05/Harrisville-Township-Ordinance-5-2025.pdf	Required for land uses that need to be assessed on a case-by-case basis to determine impact and benefits to community.		Y
Gustin Township	Gustin Township Planning Commission	Special Land Use Permit	The township has a solar ordinance separate from the ZO: https://gustintwp.com/wp-content/uploads/2023/01/Gustin-Solar-Ordinance-adopted-1-16-23-final-copy.pdf	Required for land uses that need to be assessed on a case-by-case basis to determine impact and benefits to community.		Y