

## **CUSTOMER ENVIRONMENTAL REQUIREMENTS CHECKLIST**

All construction work performed by CPS Energy in providing service to our customers must comply with all applicable environmental regulations. This checklist should be completed and submitted with the appropriate service application, in order to avoid any potential delays in processing your request. Additional information may be required depending on the project scope of work.

<u>Service Request Types</u> :  Residential Services (RS), Small Commercial (overhead transformers) (SC), Residential Development (RD), Multi-Family (MF), Large Commercial (padmount transformers) (LC)				
Service Request Type	Environmental Category	Environmental Form (To be submitted <u>after</u> the application)	Applicable	Not Applicable
RS, SC, RD, MF, LC	Storm Water Pollution Prevention (Soil disturbance for all aspects of the development is greater than 1 acre)	PDF and CAD file with existing erosion controls when CPS Energy work is within an existing "Common Plan of Development"  Bexar County Storm Water Quality (SWQ) Permit when project is within the unincorporated areas of Bexar County.  SWQ Permit should include CPS Energy onsite and offsite work (electric and gas)		
RS, SC, RD, MF, LC	Edwards Aquifer (Excavation within the Recharge Zone or 5 acres of disturbance within the Contributing Zone)	Texas Commission on Environmental Quality (TCEQ) <i>approval letter</i> of the project's Water Pollution Abatement Plan (WPAP for the Recharge Zone) <i>or</i> the TCEQ Contributing Zone Plan (CZP) <i>approval letter</i>		
RS, SC, RD, MF, LC	Cultural and Historic Resources (Work within the Mission District, a River Improvement Overlay District, Historic Landmark, or a Historical District)	Cultural and Historic Resources Letter and Certificate of Appropriateness <a href="https://www.sanantonio.gov/historic/About-Us">https://www.sanantonio.gov/historic/About-Us</a> <a href="https://qagis.sanantonio.gov/ohpsearch/viewer/view.html">https://qagis.sanantonio.gov/ohpsearch/viewer/view.html</a>		
RD, MF, LC	Endangered Species Act (Karst Zones 1, 2, 3 and 4)	Habitat Compliance Form  https://www.fws.gov/library/collections/terrestrial-karst-invertebrates		
RD, MF, LC	Endangered Species Act (Songbirds)	Habitat Compliance Form and Tree Permit/Preservation Plan or Tree Affidavit http://tpwd.texas.gov/gis/rtest		

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