



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.***

Project Address: _____

Please check the box that applies for each Environmental Category based on your Service Request Type.

Service Request Types:
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 <i>(To be submitted after the application)</i>	Applicable	Not Applicable
RS, SC, RD, MF, LC	Storm Water Pollution Prevention <i>(Soil disturbance for all aspects of the development is greater than 1 acre)</i>	PDF and CAD file with existing erosion controls when CPS Energy work is within an existing "Common Plan of Development"	<input type="checkbox"/>	<input type="checkbox"/>
RS, SC, RD, MF, LC	Edwards Aquifer <i>(Excavation within the Recharge Zone or 5 acres of disturbance within the Contributing Zone)</i>	Texas Commission on Environmental Quality (TCEQ) approval letter of the project's Water Pollution Abatement Plan (WPAP for the Recharge Zone) or the TCEQ Contributing Zone Plan (CZP) approval letter	<input type="checkbox"/>	<input type="checkbox"/>
RS, SC, RD, MF, LC	Cultural and Historic Resources <i>(Work within the Mission District, a River Improvement Overlay District, Historic Landmark, or a Historical District)</i>	Cultural and Historic Resources Letter and Certificate of Appropriateness https://www.sanantonio.gov/historic/About-Us https://qagis.sanantonio.gov/ohpsearch/viewer/view.html	<input type="checkbox"/>	<input type="checkbox"/>
RD, MF, LC	Endangered Species Act <i>(Karst Zones 1, 2, 3 and 4)</i>	Habitat Compliance Form https://www.fws.gov/southwest/es/AustinTexas/Maps_Data.html	<input type="checkbox"/>	<input type="checkbox"/>
RD, MF, LC	Endangered Species Act <i>(Songbirds)</i>	Habitat Compliance Form and Tree Permit or Tree Affidavit http://tpwd.texas.gov/gis/rtest	<input type="checkbox"/>	<input type="checkbox"/>
RD, MF, LC	Waters of The US <i>(CPS Energy work requires trenching within a drainage way or 100-year flood plain)</i>	Individual or Nationwide Permit and Flood Plain Development Permit	<input type="checkbox"/>	<input type="checkbox"/>

Federal, Joint Base San Antonio (JBSA), or Port of San Antonio Project: Yes No

Print Name: _____

Date: _____