Table 14-1
PPP Summary of Stormwater Plan and Floodplain Consistency Correspondence for SWRO Counties

County	Municipality	Date Initial Letter Sent	Delivery	No Response Follow-up Letter Sent	No Response Follow-up Delivery Confirmation	1	Notification for Changes	Notification for Changes Delivery Confirmation	Stormwater Plan Consistent	Floodplain Consistent
Washington						1/29/2016				
						More				
						information				
	Chartiers	12/22/2015		3/22/2016		requested		11/3/2016		Y*
	North Strabane	12/22/2015		2/8/2016				N/A	NR	NR
	Nottingham	12/22/2015		N/A	N/A	1/12/2016		N/A	Y	Y
	Union	12/22/2015	12/23/2015	2/8/2016	2/9/2016	2/17/2016	N/A	N/A	Y	Y
Allegheny	Forward	12/22/2015	12/28/2015	2/8/2016	2/9/2016	NR	11/2/2016	11/3/2016	NR	NR
	Elizabeth	12/22/2015	12/23/2015	N/A	N/A	1/6/2016	N/A	N/A	Y	Y
Westmoreland	Rostraver	12/22/2015	12/23/2015	N/A	N/A	1/5/2016 Request for Zoning Board application		N/A	Y	Y
	South					orp	- "	- " -	_	
	Huntingdon	12/22/2015	12/28/2015	N/A	N/A	1/4/2016	N/A	N/A	NO PLAN	Y
						2/17/2016 More information				
	Sewickley	12/22/2015	12/23/2015	N/A	N/A	requested	N/A	N/A	Y	Y
						1/8/2016 More information				
	Hempfield	12/22/2015	12/23/2015	N/A	N/A			11/7/2016	TBD*	TBD*

Notes:

N/A = not applicable (no additional follow-up is necessary, or the Project does not cross FEMA floodplains)

NR = no response received to date; stormwater management analysis and floodplain management analysis is provided in municipality correspondences

TBD = to be determined; correspondence is ongoing

^{* =} summary of follow-up correspondence provided in attached Table 14-2

Table 14-1
PPP Summary of Stormwater Plan and Floodplain Consistency Correspondence for SWRO Counties

County	Municipality	Date Initial Letter Sent	Delivery	Follow-up	No Response Follow-up Delivery Confirmation	1	Notification for Changes	Notification for Changes Delivery Confirmation	Stormwater Plan Consistent	Floodplain Consistent
						More				
						information				
	Jeannette	12/22/2015		2/9/2016		1				Y
	Penn	12/22/2015	12/23/2015	2/8/2016	2/9/2016	2/11/2016	11/2/2016	11/3/2016	Y	Y
	Murrysville	12/22/2015	12/23/2015	N/A	N/A	1/8/2016	11/2/2016	11/3/2016	Y	Y
	Salem	12/22/2015	12/28/2015	N/A	N/A	None Required	11/2/2016	11/3/2016	NO PLAN	NO PLAN
	Loyalhanna	12/22/2015	12/23/2015	N/A	N/A	12/28/2015	11/2/2016	11/3/2016	NO PLAN	Y
	Derry	1/15/2016	1/19/2016	2/18/2016	2/19/2016	11/21/2016	N/A	N/A	Y	Y
Indiana	Burrell	12/22/2015	12/24/2015	2/8/2016	2/11/2016	NR	N/A	N/A	NR	NR
	West Wheatfield	12/22/2015	12/23/2015	N/A	N/A	1/11/2016	N/A	N/A	NO PLAN	Y
	East Wheatfield	12/22/2015	12/29/2015		N/A	1/5/2016		N/A	NO PLAN	NO PLAN
Cambria	Jackson	12/22/2015	12/23/2015	N/A	N/A	12/29/2015	N/A	N/A	Y	Y
	Cambria	12/22/2015	12/28/2015	2/8/2016	2/9/2016	4/22/2016	N/A	N/A	Y	N/A
	Munster	12/22/2015	1/6/2015	2/8/2016	2/9/2016	NR	N/A	N/A	NR	NR
	Cresson	12/22/2015	12/23/2015	2/8/2016	2/9/2016	NR	N/A	N/A	NR	NR
	Washington	12/22/2015	12/23/2015	2/8/2016	2/9/2016	2/10/2016	N/A	N/A	Y	Y

Notes

N/A = not applicable (no additional follow-up is necessary, or the Project does not cross FEMA floodplains)

NR = no response received to date; stormwater management analysis and floodplain management analysis is provided in municipality correspondences

TBD = to be determined; correspondence is ongoing

^{* =} summary of follow-up correspondence provided in attached Table 14-2

Table 14-2
Follow-Up Correspondence for Stormwater Plan and Floodplain Consistency
for SWRO Counties

		Stormwater Plan	Floodplain	
County	Municipality	Consistent	Consistent	Follow-Up Summary
Washington				Per request from Chartiers Township, SPLP needs to follow up with
	Chartiers	Y	Y	PADEP approvals.
	North Strabane	NR	NR	
	Nottingham	Y	Y	
	Union	Y	Y	
Allegheny	Forward	NR	NR	
	Elizabeth	Y	Y	
Westmoreland	Rostraver	Y	Y	
	South			
	Huntingdon	NO PLAN	Y	
	Sewickley	Y	Y	
				Hempfield Township engineer requested a bond and a copy of the ESCGP-2 approval prior to providing a consistency letter response; however in order to get an approved ESCGP-2, a consistency determination from the Township is required. Bond amount was determined. SPLP sent Hempfield a response letter on 11/1/16. On 11/15/16 the engineer requested updated E&S plans and that once
	Hempfield	TBD	TBD	received, he would send the consistency letter.

Notes:

N/A = not applicable (no additional follow-up is necessary, or the Project does not cross FEMA floodplains)

NR = no response received to date; stormwater management analysis and floodplain management analysis is provided in municipality correspondences

Table 14-2
Follow-Up Correspondence for Stormwater Plan and Floodplain Consistency
for SWRO Counties

		Stormwater Plan	Floodplain	
County	Municipality	Consistent	Consistent	Follow-Up Summary
	Jeannette	Y	Y	
	Penn	Y	Y	
	Murrysville	Y	Y	
	Salem	NO PLAN	NO PLAN	
	Loyalhanna	NO PLAN	Y	
	Derry	Y	Y	
Indiana	Burrell	NR	NR	
	West			
	Wheatfield	NO PLAN	Y	
	East Wheatfield	NO PLAN	NO PLAN	
Cambria	Jackson	Y	Y	
	Cambria	Y	N/A	
	Munster	NR	NR	
	Cresson	NR	NR	
	Washington	Y	Y	

Notes:

N/A = not applicable (no additional follow-up is necessary, or the Project does not cross FEMA floodplains)

NR = no response received to date; stormwater management analysis and floodplain management analysis is provided in municipality correspondences