



Pennsylvania
**Department of
Environmental Protection**

January 26, 2026

VIA ELECTRONIC MAIL ONLY TO: nlong@livicco.com

Nick Long – Livic Civil

Re: Checklist Letter – Planning Module (Component 3 – Sewage Collection and Treatment Facilities)
Pennsylvania Digital 1 (PAX-1)
DEP CODE NO. **A3-21915-257-3**
Middlesex Township, Cumberland County

Dear Nick Long:

In response to your application mailer, this checklist letter outlines what is required to be submitted to the municipality and the Department of Environmental Protection (DEP) as a complete module packet for the proposed development. Enclosed are the applicable module forms. Please submit the completed planning modules and supporting information to the municipality in which the project is located. DEP must receive **two** copies. Please answer all questions within the planning module.

A copy of this letter should be attached to the planning module when submitted through the municipality to DEP. This letter is to be used by the applicant (or the applicant's authorized representative) as a checklist and guide to completing the planning modules and does not supersede the rules and regulations found in Chapter 71. The municipality must submit a complete module package. (See end of letter for applicant and municipal certification statements.)

Applicant Checklist (√ or N/A)	Materials Required to be Included in the Planning Package	DEP Completeness Review
DEP Checklist Letter		
√	DEP checklist letter is attached with items checked off by the applicant (or applicant's authorized representative) as included	
√	DEP checklist letter certification statement completed and signed	
Transmittal Letter (Form 3800-FM-BPNPSM0355)		
√	Transmittal Letter is attached, completed and the appropriate boxes in Section (i) are checked.	
√	Transmittal Letter is signed by the municipal secretary	
Resolution of Adoption (Form 3800-FM-BPNPSM0356)		
√	Resolution of Adoption is attached and completed	
√	Resolution of Adoption is signed by the municipal secretary	

✓	Resolution of Adoption has a visible municipal seal	
Component 4A - Municipal Planning Agency Review (Form 3800-FM-BPNPSM0362A)		
✓	Component 4A is attached, completed and signed	
✓	Municipal Responses to Component 4A comments are included	
Component 4B – County Planning Agency Review (Form 3800-FM-BPNPSM0362B)		
✓	Component 4B is attached, completed and signed	
✓	Municipal Responses to Component 4B comments are included	
Component 3 Sewage Facilities Planning Module (Form 3800-FM-BPNPSM0353)		
<i>Section A: Project Information</i>		
✓	Section A.1. The Project Name is completed	
✓	Section A.2. The Brief Project Description is completed	
<i>Section B: Client Information</i>		
✓	Client Information is completed	
<i>Section C: Site Information</i>		
✓	Site Information is completed	
✓	A copy of the 7.5-minute USGS Topographic map is attached with the development site outlined, as required by the instructions and the checklist	
<i>Section D: Project Consultant Information</i>		
✓	Project Consultant Information is completed	
<i>Section E: Availability of Drinking Water Supply</i>		
✓	The appropriate box is checked in Section E	
✓	For existing public water supplies, the name of the company is provided	
✓	For public water supplies, the certification letter from the public water company is attached	
<i>Section F: Project Narrative</i>		
✓	The Project Narrative is attached	
✓	All information required in the module directions has been addressed	
<i>Section G: Proposed Wastewater Disposal Facilities</i>		
✓	Section G.1.a. The collection system boxes are checked	
✓	The Pennsylvania Clean Streams Law (CSL) permit number is provided for existing systems	
✓	Section G.1.b. The questions on the collection system are completed	
✓	Section G.2.a. The appropriate treatment facility box is checked	
✓	For existing treatment facilities, the name is provided	
✓	For existing treatment facilities, the NPDES permit number is provided	
✓	For existing treatment facilities, the CSL permit number is provided	
✓	For new treatment facilities, the discharge location is provided	

√	Section G.2.b. The certification statement has been completed and signed by the wastewater treatment facility permittee or their representative	
√	Section G.3. The plot plan is attached and contains all items in the module instructions under Section G.3	
√	The plot plan will show the proposed sewer facilities, sewer extension and/or point of connection to the existing sewer line or point of discharge	
√	Copies of easement(s) or right-of-way(s) are attached	
√	Section G.4. The boxes are checked regarding Wetland Protection	
√	Section G.5. The boxes are checked regarding Primary Agricultural Land	
√	Section G.6. The boxes are checked confirming consistency with the Historic Preservation Act	
n/a	The Project Reform Form (PRF), available at https://www.phmc.pa.gov/Preservation/About/Pages/Forms-Guidance.aspx	
√	A return receipt for its submission to the PHMC is attached	
√	The PHMC review letter is attached	
√	Section G.7. The boxes are checked regarding Pennsylvania Natural Diversity Inventory (PNDI)	
√	Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt is attached	
√	PNDI Review Receipt, if no potential impacts identified, is not older than 2 years	
√	All supporting resolution documentation from jurisdictional agencies (when necessary) is attached and not older than 2 years	
√	A completed PNDI Large Project Form (PNDI Form) (Form 8100-FM-FR0161) is attached with all supplemental materials and DEP is requested to complete the search.	
<i>Section H: Alternative Sewage Facilities Analysis</i>		
√	The Alternative Sewage Facilities Analysis is attached	
√	All information required in the module directions has been addressed	
<i>Section I: Compliance with Water Quality Standards and Effluent Limitations</i>		
n/a	The box is checked regarding Waters Designated for Special Protection	
n/a	The Social or Economic Justification is attached	
n/a	The box is checked regarding Pennsylvania Waters Designated As Impaired	
n/a	The box is checked regarding Interstate and International Waters	

√	The box is checked regarding Tributaries to the Chesapeake Bay and the required information is provided	
√	The Name of Permittee Agency, Authority, Municipality and the Initials of Responsible Agent are provided	
n/a	If discharge to an intermittent stream, dry swale or manmade ditch is proposed, provide evidence that a certified letter has been sent to each owner of property over which the discharge will flow until perennial conditions are met	
<i>Section J: Chapter 94 Consistency Determination</i>		
√	A map showing the path of the sewage to the treatment facility and the location of the discharge is provided	
√	Section J.1. The Project Flows are provided	
√	Section J.2. The permitted, existing, and projected average and peak flows are provided in the table for collection, conveyance and treatment facilities	
√	Section J.3.a. The appropriate box is checked indicating capacity in the Collection and Conveyance Facilities	
√	Section J.3.b. The Collection System information is completed, signed and dated	
√	Section J.3.b. The Conveyance System information is completed, signed and dated	
√	Section J.4.a. The appropriate box is checked regarding projected overloads at the Treatment Facility	
√	Section J.4.b. The Treatment Facility information is completed, signed and dated	
√	The Permittee of the wastewater treatment facility has submitted a Chapter 94 Wasteload Management Report, which includes the information for the collection and conveyance system to serve this project	
n/a	An acceptable Wasteload Management Report Corrective Action Plan (CAP) and schedule has been submitted, as well as a connection management plan	
n/a	A letter from the permittee, which grants allocations to the project consistent with the CAP, and a copy of the connection management plan has been submitted	
n/a	Letter indicating the treatment plant is an interim regional treatment facility is attached	
<i>Section K: Treatment and Disposal Options</i>		
n/a	For proposed treatment facilities, the appropriate box is checked indicating the selected Treatment and Disposal Option	
<i>Section L: Permeability Testing</i>		
n/a	The Permeability Testing information is attached	
<i>Section M: Preliminary Hydrogeologic Study</i>		
n/a	The Preliminary Hydrogeologic Study is attached	

n/a	The Preliminary Hydrogeologic Study is signed and sealed by a Professional Geologist	
<i>Section N: Detailed Hydrogeologic Study</i>		
n/a	The Detailed Hydrogeologic Study is attached	
n/a	The Detailed Hydrogeologic Study is signed and sealed by a Professional Geologist	
<i>Section O: Sewage Management</i>		
n/a	Section O.1. The box is checked indicating municipal or private facilities	
n/a	If municipal, the remainder of Section O is not applicable	
n/a	If private, the required analysis and evaluation of sewage management options is attached	
n/a	Section O.2. The appropriate box is checked regarding the use of nutrient credits or offsets	
n/a	Section O.3. The Project Flows for the private facilities are provided	
n/a	Section O.4.a. The appropriate box is checked indicating capacity in the existing private Collection and Conveyance Facilities	
n/a	Section O.4.b. The private Collection System information is completed, signed and dated	
n/a	Section O.4.c. The private Conveyance System information is completed, signed and dated	
n/a	Section O.5.a. The appropriate box is checked regarding projected overloads at the private Treatment Facility	
n/a	Section O.5.b. The private Treatment Facility information is completed, signed and dated	
n/a	Section O.6. The box is checked indicating the municipality will assure proper operation and maintenance of the proposed private facilities	
n/a	The required documentation of sewage management is attached	
<i>Section P: Public Notification Requirement</i>		
√	All Public Notification boxes in this section are checked	
√	The public notice is attached, if public notification is necessary	
√	All comments received as a result of the notice are attached	
√	The municipal responses to these comments are attached	
n/a	The box is checked indicating that no comments were received, if valid	
<i>Section Q: False Swearing Statements</i>		
√	The planning module preparer's false swearing statement is completed and signed	
<i>Section R: Planning Module Review Fee</i>		
√	The correct fee has been calculated	
√	The correct fee has been paid	

n/a	The request for fee exemption has been checked	
n/a	The deed reference information is provided to support the fee exemption	
<i>Completeness Checklist</i>		
✓	The module completeness checklist is included	
✓	All completeness items have been checked as included by the municipality, as appropriate	
✓	The Municipal Official has signed and dated the checklist	

In all cases, address the immediate and long-range sewage disposal needs of the proposal and comply with 25 Pa. Code, Chapter 71, Subchapter C relating to New Land Development Plan Revisions.

If additional copies of the enclosed modules are needed, or if you have any questions concerning the information required, please call me at 717.705.4768.

Sincerely,



Noah D. Niedererr
Sewage Planning Specialist

Enclosures (electronic)

CERTIFICATION STATEMENT

I certify that this submittal is complete and includes all requested items. I understand that failure to submit a complete module package may result in a denial of the application.

Signed: 
Applicant (or Applicant's authorized representative)

Date: 9/9/2026

Signed: 
Municipal Secretary *Eileen M. Gault*

Date: Sept. 2, 2026