

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

County	Municipality	Date Initial Letter Sent	Initial Delivery Confirmation	Follow-up Letter Sent	Follow-up Delivery Confirmation	Response Received	TD Follow-up Letter Sent	TD Follow-up Delivery Confirmation	Stormwater Plan Consistent	Floodplain Consistent
Chester	Elverson	11/18/2015	11/19/2015	N/A	N/A	11/25/2015	N/A	N/A	Y	Y
	West Nantmeal	11/18/2015	11/23/2015	N/A	N/A	12/17/2015	N/A	N/A	TBD*	Y
	East Nantmeal	11/18/2015	11/19/2015	N/A	N/A	12/7/2015	N/A	N/A	TBD*	TBD*
	Wallace	11/18/2015	11/19/2015	2/8/2016	2/9/2016	NR	N/A	N/A	NR	N/A
	Upper Uwchlan	11/18/2015	11/23/2015	2/8/2016	2/9/2016	NR	11/2/2016	11/3/2016	NR	N/A
	Uwchlan	11/18/2015	11/19/2015	N/A	N/A	12/10/2015	N/A	N/A	TBD*	Y
	West Whiteland	11/18/2015	11/19/2015	2/8/2016	2/9/2016	2/17/2016 More information requested	11/2/2016	11/3/2016	TBD*	Y
	East Whiteland	12/3/2015	12/4/2015	2/8/2016	2/9/2016	NR	N/A	N/A	NR	N/A
	West Goshen	11/18/2015	11/19/2015	N/A	N/A	3/1/16 - More information requested	11/4/2016	11/7/2016	TBD*	TBD*
	East Goshen	11/18/2015	11/19/2015	N/A	N/A	12/7/2015	N/A	N/A	TBD*	Y
	Westtown	11/18/2015	11/19/2015	N/A	N/A	12/7/2015	N/A	N/A	Y	Y
Delaware	Thornbury	11/18/2015	11/19/2015	2/8/2016	2/9/2016	2/17/2016	N/A	N/A	TBD*	Y
	Edgmont	11/18/2015	11/19/2015	N/A	N/A	1/19/2016	N/A	N/A	TBD*	Y
	Middletown	11/18/2015	11/19/2015	2/8/2016	2/9/2016	2/12/2016	11/2/2016	11/3/2016	TBD*	TBD*
	Aston	11/18/2015	11/19/2015	2/8/2016	2/9/2016	2/25/2016	11/2/2016	11/3/2016	Y	Y
	Brookhaven	11/18/2015	11/19/2015	2/8/2016	2/9/2016	NR	N/A	N/A	Y	Y
	Chester	11/18/2015	11/19/2015	2/8/2016	2/9/2016	NR	N/A	N/A	NR	N/A
	Upper Chichester	11/18/2015	11/19/2015	N/A	N/A	None Required - No Act 167 Plan	11/2/2016	11/3/2016	NR	N/A

**Notes:**

N/A = not applicable (no additional follow-up was 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**  
**PPP Summary of Stormwater Plan and Floodplain Consistency Correspondence**  
**for SERO Counties**

<b>County</b>	<b>Municipality</b>	<b>Stormwater Plan Consistent</b>	<b>Floodplain Consistent</b>	<b>Follow-Up Summary</b>
Chester	Elverson	Y	Y	
	West Nantmeal	TBD	Y	SPLP applied for West Nantmeal Township's Stormwater Management Permit on 10/26/16 and is awaiting response.
	East Nantmeal	TBD	TBD	East Nantmeal Township indicated that a grading and zoning permit is required for the Project. SPLP is currently preparing requested permit application materials.
	Wallace	NR	N/A	
	Upper Uwchlan	NR	N/A	
	Uwchlan	TBD	Y	Partial consistency determination received. Uwchlan Township requested additional information and referenced the comments sent on 9/25/15 (act 14 letter responses). A response letter to the Township is in progress.
	West Whiteland	TBD	Y	West Whiteland Township requested erosion and sediment control plans and post-construction stormwater management reports/plans. SPLP followed-up with the Township via email on 8/31/16 and has not received response to date.

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County	Municipality	Stormwater Plan Consistent	Floodplain Consistent	Follow-Up Summary
	East Whiteland	NR	N/A	
	West Goshen	TBD	TBD	West Goshen Township requested erosion and sediment control and post construction stormwater plans. The Township also indicated that a Special Exception would be required from the Zoning hearing board to work within the floodplain. SPLP is considering the special exception zoning hearing board request requirement. SPLP reached out to West Goshen on 10/3/16 and sent the E&S report and PCSM report to West Goshen for review. No response received to date.
	East Goshen	TBD	Y	East Goshen Township requested erosion and sediment control plans in order to review against the Township's ordinance. SPLP submitted plans on 7/22/16. SPLP recieved a Township response letter on 8/26/16 with additional questions. SPLP will send a response and updated E&S Plan drawings.
	Westtown	Y	Y	

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Delaware	Thornbury	TBD	Y	SPLP received comments from Thornbury Township and is currently preparing a response which includes an additional comment letter sent on 9/25/15 (Act 14 letter responses). A response letter to the Township is in progress.
	Edgmont	TBD	Y	Edgmont Township requires grading permits and erosion and sediment control plans. SPLP sent grading permit application to the Township on 10/26/16 and is awaiting response. No response received to date.
	Middletown	TBD	TBD	Middletown Township is putting together a response as of 9/20/16. SPLP followed up 10/19/16 and is awaiting a response.
	Aston	Y	Y	
	Brookhaven	Y	Y	
	Chester	NR	N/A	
	Upper Chichester	NR	N/A	

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