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

County	Municipality	Date Initial	Initial Delivery Confirmation	No Response Follow-up Letter Sent	No Response Follow-up Delivery Confirmation	Response Received	Notification for Changes	Notification for Changes Delivery Confirmation	Stormwater Plan Consistent	Floodplain Consistent
Washington						1/29/2016				
						More				
						information				
	Chartiers	12/22/2015	12/23/2015	3/22/2016		1	11/2/2016	11/3/2016	TBD*	TBD*
	North Strabane	12/22/2015					N/A	N/A	NR	NR
	Nottingham	12/22/2015	12/23/2015	N/A	N/A	1/12/2016	N/A	N/A	Y	Y
	Union	12/22/2015	12/23/2015	2/8/2016				N/A		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	12/22/2013	12/23/2013	14/11	14/21	аррисацоп	14/71	14/11	1	1
	Huntingdon	12/22/2015	12/28/2015	N/A	N/A	1/4/2016	N/A	N/A	NO PLAN	Y
	Sewickley	12/22/2015	12/23/2015	N/A	N/A	2/17/2016 More information requested		N/A	Y	Y
						1/8/2016 More information				
	Hempfield	12/22/2015	12/23/2015	N/A	N/A	requested	11/4/2016	11/7/2016	TBD*	TBD*

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	Delivery	-	No Response Follow-up Delivery Confirmation	•	Notification for Changes	Notification for Changes Delivery Confirmation	Stormwater Plan Consistent	Floodplain Consistent
	1.74.merpaney					More				
						information				
	Jeannette	12/22/2015	12/23/2015	2/9/2016	2/10/2016			N/A	Y	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	Pending	N/A	N/A	TBD*	TBD*
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	N/A	1/5/2016				NO PLAN
Cambria	Jackson	12/22/2015		N/A	N/A	12/29/2015				Y
	Cambria	12/22/2015		2/8/2016						N/A
	Munster	12/22/2015		2/8/2016			N/A			NR
	Cresson	12/22/2015		2/8/2016			N/A	N/A		NR
	Washington	12/22/2015	12/23/2015	2/8/2016	2/9/2016	2/10/2016	N/A	N/A	Y	Y

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				SPLP is in coordination with Chartiers Township (regarding the Houston Injection site). SPLP has been working with the engineer to get final drawings sent to Chartiers for review. On 10/17/16 SPLP sent Site Development Plans and Site Restoration and Post
	Chartiers	TBD	TBD	Construction Stormwater Management Plan.
	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	

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

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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
	Hempfield	TBD	TBD	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 received, he would send the consistency letter.
	Jeannette	Y	Y	
	Penn	Y	Y	
	Murrysville	Y	Y	
	Salem	NO PLAN	NO PLAN	
	Loyalhanna	NO PLAN	Y	
	Derry	TBD	TBD	A meeting took place on 11/16/16 between Derry Township and SPLP to discuss the Project. The Township will review and respond.
Indiana	Burrell	NR	NR	
	West Wheatfield	NO PLAN	Y	

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	_	
County	Municipality	Consistent	Consistent	Follow-Up Summary
	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)

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