

**Table 14-1
Follow-Up Correspondence for Stormwater Plan and Floodplain Consistency
for SCRO Counties**

County	Municipality	Date Initial Letter Sent	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
Blair	Juniata	11/10/2015	11/11/2015	2/8/2016	2/9/2016	2/17/16 Sent twp Stormwater regulations	11/2/2016	11/3/2016	Y	Y
	Allegheny	11/10/2015	11/12/2015	N/A	N/A	11/20/2015	N/A	N/A	Y	Y
	Blair	11/10/2015	11/12/2015	2/8/2016	2/9/2016	2/16/2016	11/2/2016	11/3/2016	Y	Y
	Frankstown	11/10/2015	11/12/2015	N/A	N/A	11/20/2015	11/2/2016	11/3/2016	Y	Y
	Woodbury	11/10/2015	11/11/2015	N/A	N/A	12/14/2015	11/2/2016	11/3/2016	NO PLAN	Y
Huntingdon	Penn	11/10/2015	11/11/2015	2/8/2016	2/9/2016	2/16/2016	11/2/2016	11/3/2016	Y	Y
	Union	11/10/2015	11/12/2015	N/A	N/A	12/17/2015	11/2/2016	11/3/2016	Y	NO PLAN
	Shirley	11/10/2015	11/11/2015	N/A	N/A	12/7/2015	11/2/2016	11/3/2016	Y	Y
	Tell	11/10/2015	11/11/2015	N/A	N/A	11/16/2015	11/2/2016	11/3/2016	NO PLAN	Y
Juniata	Lack	11/10/2015	11/11/2015	N/A	N/A	None required - No Act 167 Plan	11/2/2016	11/3/2016	NO PLAN	NR
Perry	Toboyne	11/10/2015	11/11/2015	N/A	N/A	None required - No Act 167 Plan	11/2/2016	11/3/2016	NO PLAN	NR
	Jackson	11/10/2015	11/11/2015	N/A	N/A	11/24/2015	11/2/2016	11/3/2016	Y	Y
	Lower Mifflin	11/10/2015	11/11/2015	N/A	N/A	11/24/2015	11/2/2016	11/3/2016	NO PLAN	Y
Cumberland	Upper Frankford	11/10/2015	11/11/2015	2/8/2016	2/9/2016	2/22/16 More information requested	11/2/2016	11/3/2016	Y**	Y
	Lower Frankford	11/10/2015	11/11/2015	N/A	N/A	1/20/2016	11/2/2016	11/4/2016	Y	Y
	North Middleton	11/10/2015	11/11/2015	2/8/2016	2/9/2016	1/21/2016	11/2/2016	11/3/2016	Y	Y
	Middlesex	11/10/2015	11/12/2015	N/A	N/A	11/30/2015	11/2/2016	11/3/2016	Y	Y
	Silver Spring	11/10/2015	11/11/2015	N/A	N/A	3/8/2016	11/2/2016	11/3/2016	Y	Y
	Monroe	11/10/2015	11/12/2015	N/A	N/A	2/12/2016	11/2/2016	11/3/2016	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

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

** = County has authority to enforce floodplain/stormwater management regulations

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	Upper Allen	11/10/2015	11/12/2015	2/8/2016	2/9/2016	2/12/16 More time requested	11/2/2016	11/3/2016	Y	Y
	Lower Allen	11/10/2015	11/12/2015	2/8/2016	2/9/2016	2/18/16 More information requested	11/2/2016	11/3/2016	Y	Y
York	Fairview	11/10/2015	11/12/2015	2/8/2016	2/9/2016	NR	N/A	N/A	Y**	NR
Dauphin	Lower Swatara	11/10/2015	11/11/2015	N/A	N/A	12/7/2015	11/2/2016	11/3/2016	Y	Y
	Highspire	11/10/2015	11/12/2015	2/8/2016	2/9/2016	2/11/2016	11/2/2016	1/3/2016	Y	Y
	Middletown	11/10/2015	11/12/2015	2/8/2016	2/9/2016	3/1/2016 More information requested	N/A	N/A	Y	N/A
	Londonderry	11/10/2015	11/12/2015	N/A	N/A	12/17/2015	N/A	N/A	Y	Y
	Derry	11/10/2015	11/11/2015	N/A	N/A	11/21/2016	N/A	N/A	Y	Y
	Conewago	11/10/2015	11/11/2015	N/A	N/A	12/14/2015	N/A	N/A	Y	Y
Lebanon	South Londonderry	11/10/2015	11/11/2015	N/A	N/A	11/30/2015	11/2/2016	11/3/2016	TBD*	Y
	South Annville	11/10/2015	11/11/2015	2/8/2016	2/9/2016	3/25/2016	11/2/2016	11/3/2016	N/A**	Y**
	West Cornwall	11/10/2015	11/11/2015	N/A	N/A	11/16/2016	11/2/2016	11/9/2016	N/A**	Y**
	Cornwall	11/10/2015	11/11/2015	N/A	N/A	11/24/2015	11/2/2016	11/3/2016	Y	Y
	South Lebanon	11/10/2015	11/12/2015	2/8/2016	2/9/2016	3/25/2016	11/2/2016	11/3/2016	Y**	Y**
	Heidelberg	11/10/2015	11/11/2015	2/8/2016	2/9/2016	8/11/2016	11/2/2016	11/3/2016	Y**	Y
Lancaster	Clay	11/10/2015	11/11/2015	2/8/2016	2/9/2016	NR	11/2/2016	11/3/2016	NR	NR
	West Cocalico	11/10/2015	11/12/2015	2/8/2016	2/9/2016	12/28/2015	11/2/2016	11/3/2016	Y	Y
Berks	South Heidelberg	11/10/2015	11/11/2015	2/8/2016	2/9/2016	2/11/16 More information requested	11/2/2016	11/3/2016	Y	Y
	Spring	11/10/2015	11/12/2015	N/A	N/A	11/17/2015	11/2/2016	11/3/2016	Y	Y

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	Cumru	11/10/2015	11/11/2015	2/8/2016	2/9/2016	NR	11/2/2016	11/3/2016	NR	N/A
	Brecknock	11/10/2015	11/11/2015	2/8/2016	2/9/2016	2/26/2016	11/4/2016	11/7/2016	Y	Y
	Robeson	11/10/2015	11/12/2015	2/8/2016	2/9/2016	9/9/2016	11/2/2016	11/3/2016	Y	Y
	New Morgan	11/10/2015	11/12/2015	2/8/2016	2/9/2016	6/15/2016	11/2/2016	11/3/2016	Y	Y
	Caernarvon	11/10/2015	11/12/2015	2/8/2016	2/9/2016	12/11/15 More information requested	11/4/2016	11/7/2016	TBD*	TBD*

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County	Municipality	Stormwater Plan Consistent	Floodplain Consistent	Follow-Up Summary
Blair	Juniata	Y	Y	
	Allegheny	Y	Y	
	Blair	Y	Y	
	Frankstown	Y	Y	
	Woodbury	NO PLAN	Y	
Huntingdon	Penn	Y	Y	
	Union	Y	NO PLAN	
	Shirley	Y	Y	
	Tell	NO PLAN	Y	
Juniata	Lack	NO PLAN	NR	
Perry	Toboyne	NO PLAN	NR	
	Jackson	Y	Y	
Cumberland	Lower Mifflin	NO PLAN	Y	
	Upper Frankford	Y**	Y	
	Lower Frankford	Y	Y	
	North Middleton	Y	Y	
	Middlesex	Y	Y	
	Silver Spring	Y	Y	
	Monroe	Y	Y	
	Upper Allen	Y	Y	
	Lower Allen	Y	Y	

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County	Municipality	Stormwater Plan Consistent	Floodplain Consistent	Follow-Up Summary
York	Fairview	Y**	NR	
Dauphin	Lower Swatara	Y	Y	
	Highspire	Y	Y	
	Middletown	Y	N/A	
	Londonderry	Y	Y	
	Derry	Y	Y	
	Conewago	Y	Y	
Lebanon				South Londonderry Township requested erosion and sediment control plans which SPLP submitted to the Township in June 2016. The Township reviewed the plans and submitted comments on 9/15/16. S. Londonderry is asking for CCD & DEP approvals, a riparian corridor easement, cost estimates for E&S improvements & performance security prior to construction occurring. SPLP sent a response letter to the Township on 11/4/16.
	South Londonderry	TBD*	Y	
	South Annville	N/A**	Y**	
	West Cornwall	N/A**	Y**	
	Cornwall	Y	Y	
	South Lebanon	Y**	Y**	
	Heidelberg	Y**	Y	

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Lancaster	Clay	NR	NR	
	West Cocalico	Y	Y	
Berks	South Heidelberg	Y	Y	
	Spring	Y	Y	
	Cumru	NR	N/A	
	Brecknock	Y	Y	
	Robeson	Y	Y	
	New Morgan	Y	Y	
	Caernarvon	TBD*	TBD*	Caernarvon Township requested erosion and sediment control plans, which SPLP submitted to the Township in June 2016. Since this submittal, the Township has requested calculations for the change in coverage. A response to the Township has been drafted and is undergoing legal review.

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