

**Application of Pennsylvania-American Water Company for Acquisition of
the Water Assets of the Steelton Borough Authority
66 Pa. C.S. § 1329
Application Filing Checklist – Water/Wastewater
Docket No. A-2019-_____**

20. Proof of Compliance. Provide proof of compliance with applicable design, construction and operation standards of DEP or of the county health department, or both, including:
- f. Provide documentation evidencing a 5-year compliance history with DEP of other utilities owned or operated, or both, by the buyer, including affiliates, and their officers and parent corporations with regard to the provision of utility service.³

RESPONSE:

- f. Over the last five years (2014-present), PAWC's compliance record at neighboring facilities, specifically the Hershey, Mechanicsburg and West Shore water systems, is as follows:

2014 Notices of Violation:

Hershey - Fish kill that resulted from a main break.

2015 Notices of Violation:

Mechanicsburg and West Shore - DEP inspection violations.

2016 Notices of Violation:

West Shore - Unpermitted discharge after a power outage at the water plant.

2017 Notice of Violation:

Mechanicsburg - Failure to collect a grab sample within four hours after a power outage caused a malfunction of a turbidimeter.

2018 Notices of Violation:

Mechanicsburg - Failure to notify DEP of a main break discharging chlorinated water into a catch basin.

Hershey – Failure to have a certified tank installer repair piping from an above ground storage tank at our Hershey plant.

Hershey – Failure to notify DEP prior to a planned discharge event.

Hershey – Failure to report the monthly low chlorine entry point values.

PAWC's Hershey, Silver Springs and West Shore water systems serve communities located within Cumberland, Dauphin, and Lebanon Counties.

³ Regarding Checklist Item 20(f), Class A public utilities need only submit compliance history for operations in the neighboring areas or a statement attesting to their compliance with this item.