

**Application of Pennsylvania-American Water Company for Acquisition of  
the Wastewater Assets of the Township of Sadsbury  
66 Pa. C.S. §1329  
Application Filing Checklist – Water/Wastewater  
Docket No. A-2018-\_\_\_\_\_**

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.<sup>5</sup>

**RESPONSE:**

- f. Over the last five years (2013-present), PAWC's compliance record at neighboring facilities, specifically the Coatesville Water Treatment Plant and Coatesville Wastewater Treatment Plant, is excellent. PAWC has received no notices of violation from the Pennsylvania Department of Environmental Protection over that time at these facilities. PAWC's Coatesville systems serve communities located within both Lancaster and Chester Counties.

---

<sup>5</sup> 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.