

**Application of Pennsylvania-American Water Company for Acquisition of  
the Wastewater Assets of Upper Pottsgrove Township  
66 Pa. C.S. § 1329  
Application Filing Checklist – Water/Wastewater  
Docket No. A-2020-3021460**

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:
- e. Provide documentation evidencing a 5-year compliance history with DEP with an explanation of each violation for the seller's utilities that have been providing service as well as provide a copy of any DEP-approved corrective action plans.

**RESPONSE:**

- e. Upper Pottsgrove Township has remained in compliance with DEP regulations. As a result, there has been no need for a DEP approved Corrective Action Plan. Furthermore, zero Notices of Violation have been issued by the DEP with regard to Upper Pottsgrove's sanitary sewer system.