Application of Pennsylvania-American Water Company for the Acquisition of the Wastewater Collection and Treatment System Owned by the York City Sewer Authority (the "Authority") and Operated by the City of York (the "City") (collectively "York")

66 Pa. C.S. § 1329 Application Filing Checklist – Water/Wastewater Docket No. A-2021-3024681

- 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:
 - g. 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. ¹

RESPONSE:

g. PAWC's compliance record has been consistently strong over the last ten years, below is a list of non-drinking water violations in nearby systems.

Mechanicsburg Water System:

- 2018 Non-drinking water violation for failing to notify DEP of a main break discharging chlorinated water into a catch basin.
- 2019 Non-drinking water violation issued by the Cumberland County Conservation District after a water mainline break discharged muddy water into an unnamed tributary stream in Camp Hill, PA.
- 2020 Non-drinking water inspection violation was received at the Silver Spring WTP when a contractor failed to oversee pumping operations that led to an overflow of the wastewater lagoon.

Hershey Water System:

• 2018 – Non-drinking water violation for failing to have a certified tank installer repair piping from an above ground storage tank at the G. C. Smith Water Treatment Plant.

¹ Regarding Checklist Item 20(g), 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.