

**Application of Pennsylvania-American Water Company for Acquisition of  
the Wastewater Assets of Butler Area Sewer Authority (“BASA”)**

**66 Pa. C.S. § 1329**

**Application Filing Checklist – Water/Wastewater**

**Docket No. A-2022-3037047**

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.<sup>1</sup>

**RESPONSE:**

- g. PAWC’s compliance record has been consistently strong over the last ten years, especially as it relates to treatment technique and MCL violations, or the lack thereof. Below is a list of drinking water and non-drinking water violations in nearby systems. We are currently implementing a new environmental data tracking and reporting software that will improve our sampling and monitoring processes. Other processes and training have been implemented to eliminate future similar occurrences.

**Butler Water System:**

2019 – Non-drinking water violation for zinc effluent limit violations from our industrial wastewater discharge to BASA system.

2020 - Non-drinking water violation for zinc effluent limit violations from our industrial wastewater discharge to BASA system.

2022 - Non-drinking water violation for copper effluent limit violations from our industrial wastewater discharge to BASA system.

**Ellwood Water System:**

2017 – Drinking water violation for failure to monitor at 2 sample sites due to sample schedule change.

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<sup>1</sup> 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.

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**New Castle:**

2017 - MCL violation resulting from a positive check sample at a customer’s home due to faulty plumbing at the premise.

**Koppel:**

2018 –Wastewater effluent violation of NPDES permit limits.

2019 - Wastewater effluent violation of NPDES permit limits.

2020 - Wastewater effluent violation of NPDES permit limits.

**Kittanning:**

No violations in the past 5 years.

**Indiana:**

No violations in the past 5 years.

**Butler:**

No violations in the past 5 years.