

**Application of Pennsylvania-American Water Company for Acquisition of
the Wastewater Assets of the Borough of Brentwood**

**66 Pa. C.S. § 1329
Application Filing Checklist – Water/Wastewater
Docket No. A-2021-3024058**

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, 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.

Pittsburgh Water System:

2018 - Inspection report noting several issues related to the facilities industrial waste discharge permit.

2019 – Inspection report noting violations of a PAG-03 permit (Industrial Stormwater) for an equipment storage facility.

2022 – NOV related to storage tanks at our Aldrich facility. Documentation of the tanks design was deemed inadequate.

2022 – NOV related to storage tanks at our Aldrich facility. The violation notes insufficient containment structures. Visual inspections continue to occur and improvements are scheduled to begin Q2 2023.

McKeesport Water System:

No violations in the past 5 years.

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.