

**Application of Pennsylvania-American Water Company for the Acquisition of
the Water System Owned and Operated by
Indian Creek Valley Water Authority (“ICVWA”)**

Docket No. A-2025-3055741

66 Pa. C.S. § 1329

Application Filing Checklist – Water/Wastewater

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 five years, especially as it relates to treatment technique and MCL violations, or the lack thereof. We have also improved the compliance records of acquired systems during this timeframe by improving system management and investing in infrastructure. Below is a list of drinking water violations in nearby systems regulated by the PADEP Southwest Regional Office. We continue to improve our processes and provide training to eliminate future similar occurrences.

a. **Connellsville Drinking Water System Violation:**

2022 – During a routine inspection, DEP observed standing water and excessive sedimentation in our interconnection pit. The condition of the pit did not meet the design standards set forth in the Public Water Supply Manual. The pit was cleaned and all sediment was removed. The lid was replaced and raised above ground level. The ground around the vault and the berm next to the road were paved to help water flow down the road. DEP inspected the pit and closed out the violation.

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.