

DOCKET NO. D-2002-047 CP-3

DELAWARE RIVER BASIN COMMISSION

**North Coventry Water Authority
Water Supply Interconnection Project
North Coventry Township, Chester County, Pennsylvania**

PROCEEDINGS

This docket is issued in response to an Application submitted to the Delaware River Basin Commission (DRBC or Commission) on August 29, 2020 for renewal of a water allocation interconnection project (Application).

The Application was reviewed for continuation of this project in the Comprehensive Plan and for approval under Section 3.8 and for a withdrawal permit under Section 10.3 of the *Delaware River Basin Compact*. The Chester County Planning Commission has been notified of pending action on this docket. A public hearing on this project was held by the DRBC on May 12, 2021.

A. DESCRIPTION

- 1. Purpose.** The purpose of this docket is to renew the approval of a water supply interconnection to receive up to 23.56 mgm of potable water from the Pottstown Borough Authority (PBA). The approval will also remove Well 2 from the docket. Well 2 is not in operation and will not be used in the docket holder's water supply distribution system.
- 2. Location.** The PBA intake, is located at the confluence of the Schuylkill River and Manatawny Creek, will continue to be used to meet the docket holder's potable water supply demand. The Schuylkill River near the project site is designated by the Pennsylvania Department of Environmental Protection (PADEP) as supporting Warm Water Fishes (WWF) and Migratory Fishes (MF).

Specific location information has been withheld for security reasons.

- 3. Area Served.** The docket holder's water distribution system will continue to serve customers in North Coventry Township and a portion of East Coventry Township, both located in Chester County, Pennsylvania as shown on a map entitled "Service Area – North Coventry Water Authority", submitted with the Application. For the purpose of defining Area Served, the Application is incorporated herein by reference consistent with conditions contained in the DECISION section of this docket.

4. **Design Criteria.** The docket holder supplies potable water to an estimated population of 2,060 via 825 domestic connections and 158 commercial connections. The average and maximum groundwater demand for this project are 0.287 million gallons per day (mgd) and 0.407 mgd, respectively. The docket holder projects an average and maximum water demand of 0.575 mgd and 0.760 mgd, respectively, by the year 2030. The requested allocation of 23.56 mgm will be sufficient to meet the future demands.

The Township of North Coventry has purchased the water distribution system in the project service area from the PBA. The docket holder leases the water distribution system from North Coventry Township and purchase potable water from the PBA. The docket holder purchases potable water from PBA to supply their water distribution system. PBA's surface water intake on the Schuylkill River was most recently approved in Docket No. D-1964-036 CP-2 on December 10, 2014.

5. **Facilities.** The docket holder has an interconnection with PBA which they purchase potable water on a daily basis. The interconnection between the docket holder's water distribution system and PBA's is located south of the Borough of Pottstown, close to the Montgomery – Chester County border. The interconnection can supply up to 1.50 mgd.

All water service connections are metered.

Prior to entering the distribution system, the surface water from PBA is treated by the following processes: coagulation, flocculation, sedimentation, filtering and disinfection at PBA's filtration plant.

The project facilities are above the 100-year flood elevation.

6. **Other.** Wastewater is conveyed to the docket holder's sewage treatment facility most recently approved by DRBC Docket No. D-1997-001 CP-4 on September 13, 2017. The PADEP issued its most recent NPDES Permit No. PA0025437 on September 1, 2018 for this treatment facility. The treatment facility has adequate capacity to receive wastewater from this project.

7. **Relationship to the Comprehensive Plan.** The docket holder's water distribution system was previously included in the Comprehensive Plan by Docket Nos. D-2002-047 CP-1 and D-2002-047 CP-2, which were approved on March 19, 2003 and September 21, 2011, respectively. Issuance of this docket will continue the public water supply distribution system in the Comprehensive Plan.

B. FINDINGS

The project water supply transfer is designed to conform to the requirements of the Water Policy of the Commission, including *Water Code (WC)* Article 2.40, regarding regionalization to support regional solutions to water collection and distribution problems. The project is designed to conform to the requirements of the *WC* and the *Water Quality Regulations (WQR)* of the DRBC.

1. Water Audits for Public Water Supply Systems Serving Greater than 100,000 gpd

Section 2.1.8 of the *Water Code (WC)* states that it is the policy of the Commission to establish a standardized water audit methodology for owners of water supply systems serving the public to ensure accountability in the management of water resources. Voluntary Water Audits were encouraged for public water supply systems through December 31, 2011 (Section 2.1.8.B.). Effective January 1, 2012, the owners of each public water supply system are required to implement an annual calendar year water audit program conforming to IWA/AWWA Water Audit Methodology (AWWA Water Loss Control Committee (WLCC) Water Audit Software) and corresponding AWWA guidance (Section 2.1.8.C). Water audits shall be submitted annually to the Commission by March 31. The docket holder submitted their most recent Water Audit on March 25, 2020.

The DRBC estimates that the project withdrawals, used for the purpose of public water supply, result in a consumptive use of 10 percent of the total water use. The DRBC definition of consumptive use is defined in Article 5.5.1.D of the *Administrative Manual – Part III – Basin Regulations – Water Supply Charges*.

The project does not conflict with the Comprehensive Plan and is designed to prevent substantial adverse impact to the water resources related environment, while sustaining the current and future water uses and development of the water resources of the Basin.

C. DECISION

Effective on the approval date for Docket No. D-2002-047 CP-3 below, the project described in Docket No. D-2002-047 CP-2 is removed from the Comprehensive Plan to the extent that they are not included in Docket No. D-2002-047 CP-3; Docket No. D-2002-047 CP-2 is terminated and replaced by Docket No. D-2002-047 CP-3; and the project and the appurtenant facilities described in in Section A.4. (Design Criteria) and A.5. (Facilities) shall be continued in the Comprehensive Plan. The project and appurtenant facilities as described in in Section A.4. (Design Criteria) and A.5. (Facilities) are approved subject to the following conditions, pursuant to Section 3.8 of the *Compact*:

Monitoring and Reporting

1. The docket holder shall continue to report to the PADEP all surface and groundwater sources described in this docket in accordance with the Pennsylvania Regulations (Title 25 - Environmental Protection, [25 PA. CODE CH. 110], Water Resources Planning).

2. The project interconnection shall be metered by means of an automatic continuous recording device, flow meter, or other method, and shall be measured to within 5 percent of actual flow. Meters or other methods of measurement shall be subject to approval and inspection by the PADEP as to the type, method, installation, maintenance, calibration, reading and accuracy. A record of daily withdrawals shall be maintained, and monthly totals shall be reported to the PADEP annually and shall be available at any time to the Commission if requested by the Executive Director.

3. In accordance with DRBC Resolutions No. 87-6 (Revised) and No. 2009-1, the docket holder shall continue to implement to the satisfaction of the PADEP, the systematic program to monitor and control leakage within the water supply system. The program shall at a minimum include: periodic surveys to monitor leakage, enumerate non-revenue water and determine the current status of system infrastructure; recommendations to monitor and control leakage; and a schedule for the implementation of such recommendations. The docket holder shall proceed expeditiously to correct leakages and unnecessary usage identified by the program.

4. In accordance with DRBC Resolution No. 2009-1 and Section 2.1.8 of the Water Code, the docket holder shall implement an annual calendar year water audit program conforming to IWA/AWWA Water Audit Methodology (AWWA Water Loss Control Committee (WLCC) Water Audit Software) and corresponding guidance. Water audits shall be submitted annually to the Commission by March 31.

5. The docket holder shall continue to implement its Water Conservation Plan as approved by PADEP and shall report to the PADEP on actions taken pursuant to this program and the impact of those actions as requested by the PADEP.

Other Conditions

6. During any month, the interconnection water use shall not exceed 23.56 million gallons with a monthly allocation as indicated below:

SOURCE ID.	MAXIMUM RATE (MGD)	MONTHLY ALLOCATION (MGM)
Interconnection	1.50	23.56

7. The docket holder is responsible for timely submittal to the DRBC of a docket renewal application on the appropriate application form including the appropriate docket application filing fee (see 18 CFR 401.43) at least 6 months in advance of the docket expiration date set forth below. The docket holder will be subject to late filed renewal surcharges in the event of untimely submittal of its renewal application, whether or not DRBC issues a reminder notice in advance of the deadline, or the docket holder receives such notice. In the event that a timely and complete application for renewal has been submitted and the DRBC is unable, through no fault of the docket holder, to reissue the docket before the expiration date below, the terms and conditions of the current docket will remain fully effective and enforceable against the docket holder pending the grant or denial of the application for docket approval.

8. The operational records shall be available at all times for inspection by the DRBC.

9. The interconnection shall be operated at all times to comply with the requirements of the *WC* and *WQR* of the DRBC.

10. Each new water service connection shall include a water meter in accordance with the DRBC's Resolution No. 87-7 (Revised).

11. No water service connections shall be made to newly constructed premises with plumbing fixtures and fittings that do not comply with water conservation performance standards contained in Resolution No. 88-2 (Revision 2).

12. The docket holder shall implement to the satisfaction of the PADEP, a drought or other water supply emergency plan.

13. No new water service connections shall be made to premises connected to sewerage systems which are not in compliance with all applicable effluent limits contained in State permits and the *WQR* of the Commission.

14. Nothing herein shall be construed to exempt the docket holder from obtaining all necessary permits and/or approvals from other State, Federal or local government agencies having jurisdiction over this project.

15. The docket holder is permitted to provide the water approved in this docket to the areas included in Section A.3. Area Served of this docket. Any expansion beyond those included in Section A.3. Area Served is subject to DRBC review and approval in accordance with Section 3.8 of the *Compact*.

16. The docket holder shall be subject to applicable DRBC regulatory program fees, in accordance with duly adopted DRBC resolutions and/or regulations. (see 18 CFR 401.43).

17. This approval is transferable by request to the DRBC Executive Director provided that the project purpose and area served approved by the Commission in this docket will not be materially altered because of the change in project ownership. The request shall be submitted on the appropriate form and be accompanied by the appropriate fee (see 18 CFR 401.35).

18. The docket holder shall request a name change of the entity to which this approval is issued if the name of the entity to which this approval is issued changes its name. The request for name change shall be submitted on the appropriate form and be accompanied by the appropriate fee (see 18 CFR 401.35).

19. The issuance of this docket approval shall not create any private or proprietary rights in the water of the Basin, and the Commission reserves the rights to amend, alter or rescind any actions taken hereunder in order to ensure the proper control, use and management of the water resources of the Basin.

20. If the monitoring required herein or any other relevant data or information demonstrates that the operation of this project is interfering with or otherwise impairing existing uses of ground or surface water, or if the docket holder receives a complaint from an existing ground or surface water user within the zone of influence of the withdrawal alleging such interference or impairment, the permit holder shall immediately notify the Executive Director, and unless excused by the Executive Director, shall investigate the demonstrated or alleged impacts. For purposes of this condition, notification shall mean either (a) electronic transmittal of written notice to the Executive Director via email (using addresses posted on the DRBC website); or (b) written notice to the Executive Director and a telephone call to the Project Review Section at 609-883-9500, ext. 216. (Oral notification must always be accompanied by immediate written notification directed to the Executive Director.) In addition, the docket holder shall provide written notice to all potentially affected water users of the docket holder's responsibilities under this condition. **Any well or surface water supply that is impaired as a result of the docket holder's project withdrawal shall be repaired, replaced or mitigated at the docket holder's expense.** The scope of the options to consider for repair, replacement and/or mitigation shall not be limited solely to those that are owned, operated, or controlled by the project sponsor. An investigation report and/or mitigation plan prepared and certified by a licensed professional engineer and/or a licensed professional geologist shall be submitted to the Executive Director as soon as practicable following notice of the demonstrated or alleged impairment consistent with this paragraph. The Executive Director shall make the final determination regarding the scope and sufficiency of the investigation and the extent of any mitigation measures that may be required. Where ground and surface waters are rendered unavailable, unusable, or unsuitable for the pre-existing use, the Executive Director may direct the docket holder to take interim actions to mitigate such impacts, pending completion of the investigative report and any long-term repair, replacement or mitigation.

21. The Executive Director may modify or suspend this approval or any condition thereof, or require mitigating measures pending additional review, if in the Executive Director's judgment such modification or suspension is required to protect the water resources of the Basin.

22. Any person who objects to a docket decision by the Commission may request a hearing in accordance with Article 6 of the *Rules of Practice and Procedure*. In accordance with Section 15.1(p) of the *Delaware River Basin Compact*, cases and controversies arising under the *Compact* are reviewable in the United States district courts.

BY THE COMMISSION

APPROVAL DATE: June 9, 2021