

**PASPGP-5 PERMIT COMPLIANCE, SELF-CERTIFICATION FORM**

Project Name:

Applicant Name:

PADEP Permit No:

Date of Issuance:

Corps Permit Number:

Date of Issuance:

Waterway:

County:

In accordance with the compliance certification condition of your PASPGP-5 authorization, you are required to complete and sign this certification form and return it to the appropriate Corps of Engineers District in which the work is located.

- U.S. Army Corps of Engineers Philadelphia District  
Regulatory Branch  
Wanamaker Building  
100 Penn Square East  
Philadelphia, PA 19107-3390
- U.S. Army Corps of Engineers Baltimore District  
1631 South Atherton Street  
Suite 101  
State College, PA 16801-6260
- U.S. Army Corps of Engineers Pittsburgh District  
Regulatory Branch  
Federal Building, 20<sup>th</sup> Floor  
1000 Liberty Avenue  
Pittsburgh, PA 15222-4186

Please note that the permitted activity is subject to compliance inspections by U.S. Army Corps of Engineers representatives. As a condition of this permit, failure to return this notification form, provide the required information below, or to perform the authorized work in compliance with the permit, can result in suspension, modification or revocation of your authorization in accordance with 33 CFR Part 325.7 and/or administrative, civil, and/or criminal penalties, in accordance with 33 CFR part 326.

**Please provide the following information:**

1. Date authorized work commenced: \_\_\_\_\_
2. Date authorized work completed: \_\_\_\_\_
3. Was all work, including any required mitigation, completed in accordance with your PASPGP-5 authorization?  
 YES       NO
4. Explain any deviations (use additional sheets if necessary)  
\_\_\_\_\_  
\_\_\_\_\_
5. Was compensatory wetland/stream mitigation accomplished through an approved Mitigation Bank and/or In-Lieu fee program?  
 YES       NO (if **YES**, attach proof of transaction, if **NO** complete Number 6 and 7 below).
6. Was permittee compensatory wetland and/or stream mitigation required?  YES  NO    If **YES**, was the required compensatory mitigation completed in accordance with the permit and mitigation plan requirements?  YES  NO
7. Attach labeled color photographs showing completed work including any mitigation area(s).

**I hereby certify that, except as noted above, that all work, including mitigation, has been completed in accordance with the terms and conditions, including special conditions of the above referenced permit.**

(Permittee Signature): \_\_\_\_\_

(Telephone Number): \_\_\_\_\_

(Address): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Email): \_\_\_\_\_