

## PASPGP-6 PERMIT COMPLIANCE, SELF-CERTIFICATION - EXAMPLE

PASPGP-6 General Condition 34 requires submittal of a signed certification documenting the completion of the authorized activity and implementation of any required compensatory mitigation. This certification should indicate if the success of any required permittee-responsible mitigation was completed in accordance with the permit conditions. If credits from a mitigation bank or in-lieu fee program are used to satisfy the compensatory mitigation requirements, the certification must include the documentation required by 33 CFR 332.3(l)(3) to confirm that the permittee secured the appropriate number and resource type of credits. The signature of the permittee is also required to certify the completion of the activity and mitigation. The completed certification document must be submitted to the district engineer within 30 days of completion of the authorized activity or the implementation of any required compensatory mitigation, whichever occurs later. Below are Corps District mailing and email addresses, and a list of the information to be included as part of the certification submittal.

Project Name:

Applicant Name:

PADEP Permit No:

Date of Issuance:

Corps Permit Number:

Date of Issuance:

Waterway:

County:

### Corps District:

- Baltimore District**  
U.S. Army Corps of Engineers State College Field Office  
1631 South Atherton Street  
Suite 101  
State College, Pennsylvania 16801-6260  
**Email:** [NAB-Regulatory@usace.army.mil](mailto:NAB-Regulatory@usace.army.mil)
- Philadelphia District**  
U.S. Army Corps of Engineers  
Wanamaker Building  
100 Penn Square East Regulatory Branch  
Philadelphia, Pennsylvania 19107-3390  
**Email:** [PhiladelphiaDistrictRegulatory@usace.army.mil](mailto:PhiladelphiaDistrictRegulatory@usace.army.mil)
- Pittsburgh District**  
U.S. Army Corps of Engineers, Regulatory Branch  
William S. Moorhead Federal Building, 20<sup>th</sup> floor  
1000 Liberty Avenue  
Pittsburgh, Pennsylvania 15222-4186  
**Email:** [Regulatory.Permits@usace.army.mil](mailto:Regulatory.Permits@usace.army.mil)

### The following information is required by PASPGP-6 General Condition 34:

- Date authorized work commenced.
- Date authorized work completed.
- Was all work, including any required mitigation, completed in accordance with your PASPGP-6 authorization, explain any deviations?
- Was compensatory wetland/stream mitigation accomplished through an approved Mitigation Bank and/or In-Lieu fee program, if yes, attach proof of transaction, including resource type and number of credits purchased? Was permittee compensatory wetland and/or stream mitigation required, if yes, was the required compensatory mitigation completed in accordance with the permit and mitigation plan requirements?
- Sign and date certification.

July 1, 2021