



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, PHILADELPHIA DISTRICT
1650 ARCH STREET
PHILADELPHIA PA 19103-2004

COMPLIANCE SELF-CERTIFICATION

AUTHORIZATION NUMBER: NAP-

Corps Project Manager:

Upon completion of the authorized work, sign this certification and return it to the address above or the following electronic mail address: PhiladelphiaDistrictRegulatory@usace.army.mil. Please include the following text in the email subject line: Compliance Certification Form.

Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with this permit, you are subject to permit suspension, modification, or revocation.

Please complete the following information:

1. Date authorized work commenced: _____
2. Date authorized work completed: _____
3. Was all work completed in accordance with your authorization, including all general and/or specific conditions?
YES___ NO___
4. Explain in detail any deviations to the authorized work and/or compliance with conditions:
(use additional sheets if necessary)
5. If compensatory mitigation is required, please provide a status below:
6. Attach labeled photographs showing completed work.

____I hereby certify that the work authorized by the above referenced permit has been completed in accordance with the terms and conditions of the said authorization.

____I hereby certify that the work is NOT in compliance with the above referenced authorization as detailed in #4 above and would like to discuss this project with a project manager.

I can be reached at: () ____-_____.

Signature of Permittee

Date