



2025 Annual PA AEPS Certification of Compliance

[Click here for PA AEPS Code](#)

Facilities participating in the AEPS program may not qualify for alternative energy system status without an annual certification of compliance with applicable environmental regulations and the standards set forth in the AEPS Act. See 52 Pa. Code § 75.62(f). Since your facility is an AEPS participant registered to receive AECs, failure to complete your annual certification of compliance and to include the status of ongoing environmental obligations will result in noncompliance with the AEPS requirements.

Under the AEPS program, you are required to annually attest that you have not had any environmental violations or provide evidence of remediation if you have been assessed any violations. In addition, you are required to provide an up-to-date copy of all environmental permits that have not previously been provided or expired within the previous year. If you are currently operating under an extension or permit shield, please provide a copy of the letter granting the extension or continued operation under the permit shield.

Reported violations will be reviewed for significant noncompliance with applicable environmental regulations. These may include but are not limited to violations that meet the U.S. Environmental Protection Agency (U.S. EPA) High Priority Violation (HPV) criteria.

Facilities found to be in noncompliance for failure to complete the annual certification of compliance, for significant environmental violations, and/or for failure to respond to data and information requests from the Public Utility Commission (PUC), DEP, or program administrator could be subject to the program administrator suspending or revoking the qualification of an alternative energy system and withhold or retire past, current or future alternative energy credits attributed to an alternative energy system. See 52 Pa Code § 75.64(b)(6)(vi).

For AEPS program questions or questions about the PennAEPS website, please contact the AEPS program administrator via email at customerservice@pennaeps.com or via telephone at 877-333-0573.

Please use the following instructions to complete your annual attestation:

1. Go to www.pennaeps.com
2. Click the Log-In button
 - a. Enter your PennAEPS username or email address
 - b. Enter your PennAEPS password.

Please note: If you have forgotten your username or email address associated with the account or have forgotten your password, click the "Forgot Password" button. Once you click the the "Forgot Password" button, you will be prompted to enter your email address. As soon as you click "Send me a reset email" an email will be sent to you. If you do not receive the email, please check your SPAM folder first and then contact us as you may not be the registered contact on record for your facility or you are using another email address and we will need to update your account.

Account Log in

Username or Email

Password

Log in

Forgot password »

Don't have an account?

[Create an account](#)

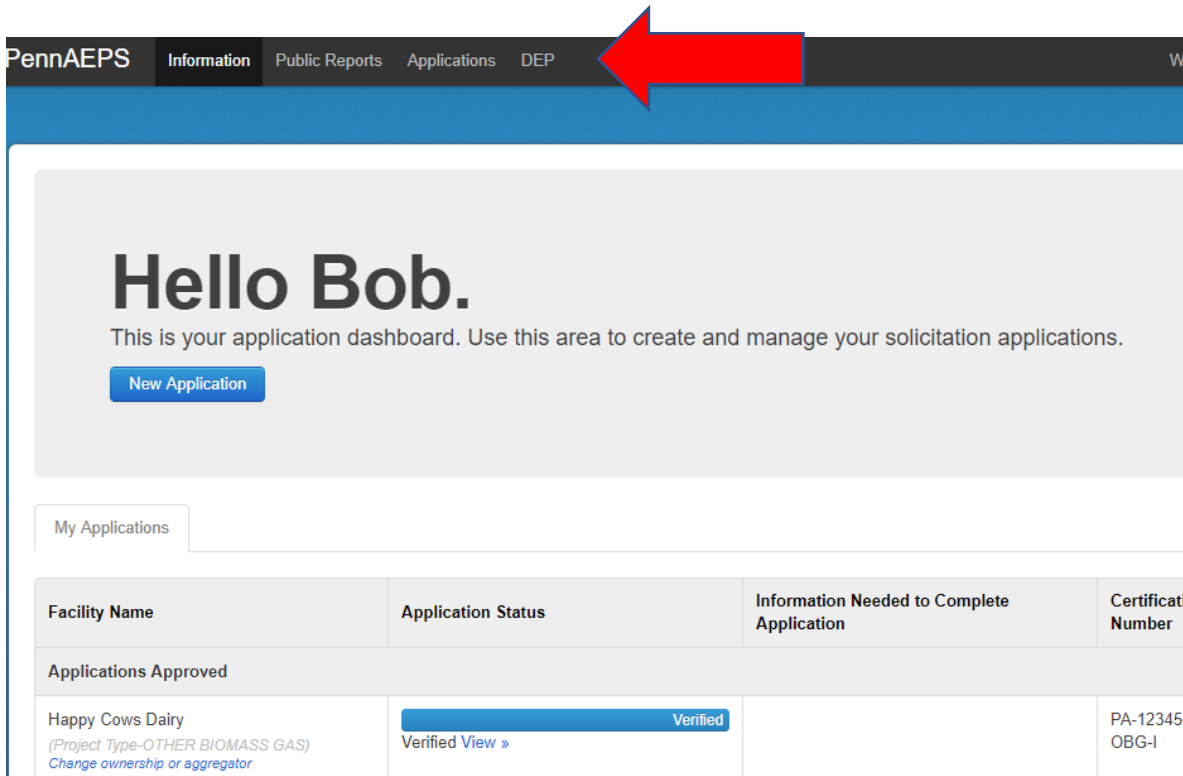
Did you have an Account with aeaps.com?

[Transition your aeaps.com account](#)

Please note this is not the PJM-GATS website and monthly meter readings are not entered here.

To enter your monthly meter readings please visit [PJM GATS](#) and click the "GATS Sign In" button on the top left corner

- Once you have logged into your account, click the DEP Link in the black ribbon at the top of the page. If you do not see the DEP link, please contact the Program Administrator to confirm that you are listed as the site contact and have the correct permissions in the portal to complete the attestation.



PennAEPS Information Public Reports Applications **DEP** We

Hello Bob.

This is your application dashboard. Use this area to create and manage your solicitation applications.

[New Application](#)

My Applications

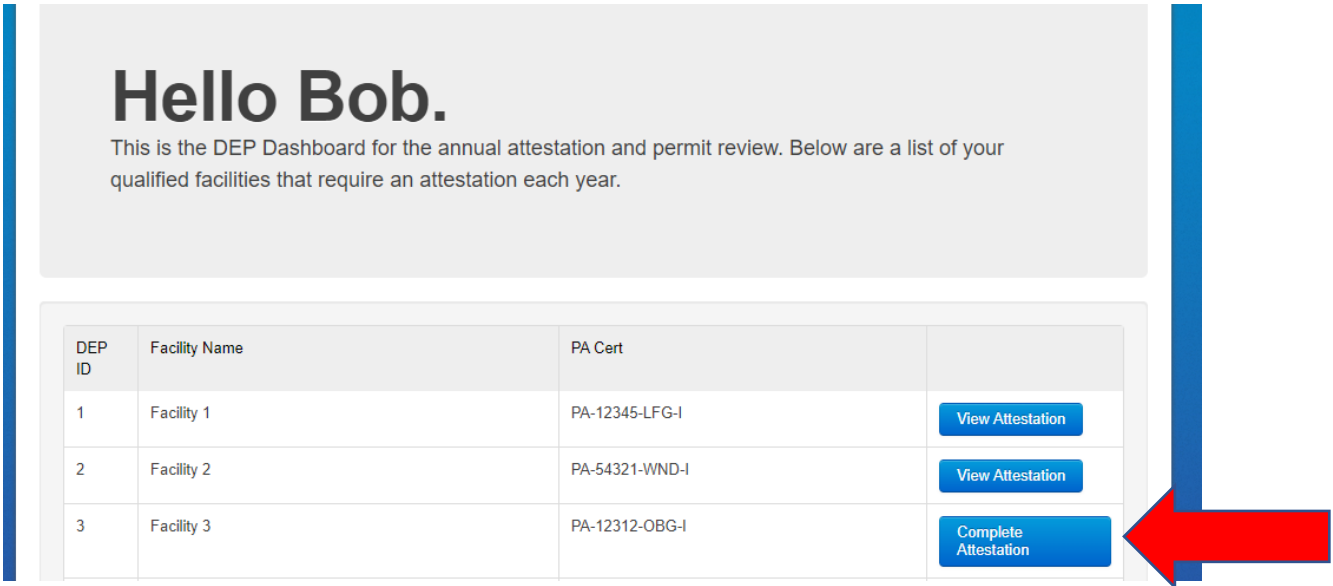
Facility Name	Application Status	Information Needed to Complete Application	Certificati Number
Happy Cows Dairy <i>(Project Type-OTHER BIOMASS GAS)</i> Change ownership or aggregator	Verified View »		PA-12345-OBG-I

4. Click the Complete Attestation Button

Hello Bob.

This is the DEP Dashboard for the annual attestation and permit review. Below are a list of your qualified facilities that require an attestation each year.

DEP ID	Facility Name	PA Cert	
1	Facility 1	PA-12345-LFG-I	View Attestation
2	Facility 2	PA-54321-WND-I	View Attestation
3	Facility 3	PA-12312-OBG-I	Complete Attestation



5. The permit section of this screen contains all previously provided permits and their due dates. For expired permits, please upload the new permit. If a permit is expired and still under review by the appropriate authority or under a permit shield, please note this in the notes section of the application. The attestation cannot be submitted without providing current permits.

Expired permits show in this column and must be updated before submitting the attestation

PA Certification	Facility Name	Permits Uploaded	Upload Permits Exp All Expired Permits Must be Uploaded to Complete Submission	Permit Exp. Dates
PA-12312-OBG-I	Bob's Dairy Farm	<div style="border: 1px solid #add8e6; padding: 5px; margin-bottom: 5px;"> Other uploaded 2021-01-29 10:28:08 </div> <div style="border: 1px solid #add8e6; padding: 5px; margin-bottom: 5px;"> Other uploaded 2019-01-31 17:46:41 </div> <div style="border: 1px solid #add8e6; padding: 5px;"> PA Waste Water Permit [2] uploaded 2018-04-06 23:58:05 </div>	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px; width: fit-content; margin: auto;"> UPLOAD PAAir Quality Permit [1] </div> <div style="border: 1px solid #ccc; padding: 5px; width: fit-content; margin: auto;"> UPLOAD Other </div>	[1] Air Quality Permit 2021-11-01 [2] Non-Point Discharge Elimination System Permit for Stormwater Discharges Associated with Construction Activities 2024-01-01

6. Read each attestation statement carefully and click the appropriate button. For a “No” answer, please provide an explanation in the notes section.

PA Alternative Energy Portfolio Standard (AEPS) Environmental Compliance Certification and Attestation:	
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain in Notes below)	1. I certify that I am a duly authorized representative of the facility generating AEPS credits with knowledge of the facility’s environmental compliance. Note: Only a person with knowledge of the facility’s environmental compliance may complete this Environmental Compliance Certification Attestation form
Please respond to the following additional statements and submit this form. All of the following questions in accordance with the directions below must be answered in order to complete the certification. I certify based upon an appropriate and reasonable inquiry that:	
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain in Notes below)	2. Operation of the equipment, process or other facilities used in generation of the AEPS credits is subject to ongoing environmental obligations documented in permits, approvals, agreements, or other written documents issued by or negotiated with local, state, regional or federal regulatory agencies.
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain in Notes below)	3. The Facility has obtained all local, regional, state and federal environmental permits and approvals required for operation of the facility.
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain in Notes below)	4. Copies of all of the facility’s environmental permits/approvals, including new or renewed environmental permits/approvals obtained after submission of the AEPS Alternative Energy Credit application, have been provided to the AEPS Alternative Energy Credit Program.
<input checked="" type="radio"/> Yes <input type="radio"/> No (Upload copy of violation)	5. The facility did not receive a notice of violation related to any environmental permit/approval or any other correspondence from a regulatory entity identifying environmental deficiencies in the operation of the facility during the past year

7. If a facility had any violations during the year, please upload a copy of the violation with a brief description of the violation and then upload a copy of the remediation.

<input type="radio"/> Yes <input checked="" type="radio"/> No (Upload copy of violation)	5. The facility did not receive a notice of violation related to any environmental permit/approval or any other correspondence from a regulatory entity identifying environmental deficiencies in the operation of the facility during the past year
<input type="button" value="Upload Violation"/>	<p>If No, attach a scanned copy of the violation</p> <p>Description of Violation:</p> <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>
<input checked="" type="radio"/> Yes (Upload compliance summary) <input type="radio"/> No (Explain in Notes below)	6. The facility is currently in compliance with its environmental permits/approvals after correcting the environmental violation or deficiency or is currently undergoing remedial action to correct the environmental violation or deficiency.
<input type="button" value="Upload Compliance Summary"/>	<p>The compliance summary must provide, at a minimum, a description of each environmental permit/approval violation or deficiency, the dates of non-compliance, the steps taken to correct each violation or deficiency, and the contact information for a regulatory entity representative with knowledge of each violation or deficiency and the corrective actions taken.</p>

8. Carefully read the attestation, enter your name as the representative authorized to complete this transaction and then click “Save Entries” to complete this attestation later or “Submit Attestation” if the attestation is complete.

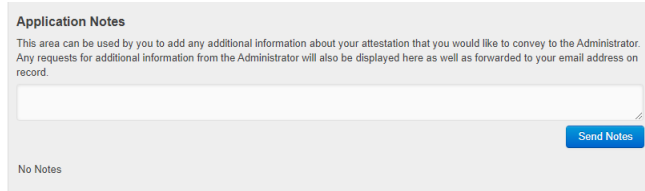
Submit this Form

I, certify and declare the following - that as a duly authorized representative of the facility generating AEPS credits with knowledge of the facility’s environmental compliance I am about to engage in an electronic transaction with the Commonwealth of Pennsylvania under the Pennsylvania Electronic Transactions Act, 73 P.S. 2260.101 et seq.; that as a duly authorized representative of the facility I am submitting official information as required by, and in accordance with, the Alternative Energy Portfolio Standards Act, 73 P.S. 1648.1 et seq., and its regulations under 52 Pa. Code Chapter 75; and that as a duly authorized representative of the facility, subject to the penalties of 18 Pa. C.S.A. 4904(b) (relating to unsworn falsification to authorities) the statements and information contained in this submittal are true, accurate, and complete.

Dec 14, 2021 @ 06:29

Name:

9. If you need to provide rationale for any “No” answers or want to provide additional information, please enter the information into the notes section and click “Send Notes”. Sending notes generates an email to the Program Administrator and DEP Staff as well as saves in the attestation record for reference.



Application Notes
This area can be used by you to add any additional information about your attestation that you would like to convey to the Administrator. Any requests for additional information from the Administrator will also be displayed here as well as forwarded to your email address on record.

No Notes

Once your attestation, has been successfully submitted, your record in PennAEPS will note this and an email confirmation will also be sent to you. If there are missing permits or other documents required, you will need to upload those prior to saving and submitting the record. After submission, you may log into your account at anytime to review your attestation submission, upload permits, or send notes to the Program Administrator and DEP.

Facility Document Submission

An attestation was completed for this year by Bob at 2021-12-14 07:44:54. If you have additional permits to upload, click the "Upload Other" button and then click the "Submit" button. The PA AEPS program Administrator will contact you with any questions about the attestation or permit. If you wish to change your attestation, please email us at customerservice@pennaeps.com

The AEPS Program Administrator and the DEP will review the attestations and permits and will follow up with a request for additional information if necessary.

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