

**PROGRAMMATIC AGREEMENT AMONG
U.S. ARMY CORPS OF ENGINEERS
NORFOLK DISTRICT REGULATORY OFFICE,
ADVISORY COUNCIL ON HISTORIC PRESERVATION,
VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY AND
VIRGINIA STATE HISTORIC PRESERVATION OFFICE
REGARDING IMPLEMENTATION OF THE NORFOLK DISTRICT
CORPS OF ENGINEERS STATE PROGRAM GENERAL PERMIT
AND SECTION 106 OF THE NATIONAL HISTORIC
PRESERVATION ACT**

WHEREAS, the U.S. Army Corps of Engineers Norfolk District Regulatory Office (Corps) administers the Corps' Regulatory Permit Program authorized by Section 404 of the Clean Water Act of 1973, Section 10 of the Rivers and Harbors Act of 1899, and Section 103 of the Marine Protection, Research, and Sanctuaries Act of 1972; and

WHEREAS, the Virginia Department of Environmental Quality (VDEQ) administers the Virginia Water Protection Permit Program under the authority of §§ 62.1-44.15 and 62.1-44.15:5 of the Code of Virginia; and

WHEREAS, the Corps' State Program General Permit, (SPGP-01), attached as Appendix 1, provides Corps regulatory authorization for certain kinds of work in nontidal waters and wetlands in Virginia for residential, commercial, and institutional developments impacting up to one (1) acre of nontidal wetlands and non-linear waters (such as ponds) and up to 2,000 linear feet of streambed and also for linear transportation projects impacting up to 1/3 acre of nontidal waters and wetlands; and

WHEREAS, pursuant to 36 CFR Part 800, regulations implementing Section 106 of the National Historic Preservation Act of 1966 (NHPA), as amended, 16 U.S.C. 470f, and 33 CFR Part 325, Appendix C, "*Processing of Department of the Army Permits: Procedures for Protection of Historic Places*", and "*Revised Interim Guidance for Implementing Appendix C of 33 Part 325 with the Revised Advisory Council on Historic Preservation Regulations at 36 CFR Part 80*" dated April 25, 2005, and any revised regulations or procedures, the Corps is required to take into account the effects of undertakings authorized by SPGP-01 on properties included in or eligible for inclusion in the National Register of Historic Places (NRHP) prior to the issuance of permits for the undertaking and to consult with the Virginia State Historic Preservation Office (SHPO), Federally recognized Indian Tribes, representatives of local government, permit applicants, and other consulting parties; and

WHEREAS, the Corps has generally determined that projects authorized under the SPGP-01 may have an adverse effect upon properties included in or eligible for inclusion in the NRHP of Historic Places and has consulted with the Advisory Council on Historic Preservation (ACHP) and the SHPO pursuant to Section 800.14(b) of the regulations (36

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CFR Part 800) implementing Section 106 of the National Historic Preservation Act (16 U.S.C. 470f), and Section 110(f) of the same Act (16 U.S.C. 470h-2(f)); and

WHEREAS, in accordance with the stipulations of this Programmatic Agreement (PA) the Corps authorizes the VDEQ to conduct the initial review of existing information on historic properties for permit applications submitted under the SPGP-01 included, but not limited to, the information available in the Virginia Department of Historic Resources Data Sharing System (DSS) maintained by the SHPO (which is described in Appendix 2) and information referenced in Stipulation I; and

WHEREAS, the Corps, the ACHP, and the SHPO have also executed an agreement titled, “*Programmatic Agreement Among U.S. Army Corps of Engineers Norfolk District Regulatory Branch, The ACHP, and the Virginia State Historic Preservation Office Regarding Implementation of the Norfolk District Regulatory Program*”, dated February 5, 1996, attached as Appendix 3, which will also apply to this PA unless amended or superseded by execution of a new PA; and

WHEREAS, the Corps and the SHPO follow standard operating procedures titled “*Norfolk District Standard Operating Procedures for Section 106 Coordination with the Virginia Department of Historic Resources*” dated June, 2007, and attached as Appendix 4 unless amended or superseded by execution of a new SOP; and

WHEREAS, the National Park Service (NPS), the ACHP and the National Conference of State Historic Preservation Officers have an agreement titled, “*Programmatic Agreement Among the National Park Service (U.S. Dept. of the Interior), the ACHP, and the National Conference of State Historic Preservation Officers*” dated 1995 which is undergoing revisions and the most current version will apply to, but not supersede, this PA; and

WHEREAS, the Virginia Department of Transportation (VDOT), the Corps, the SHPO, the ACHP, and the Federal Highway Administration (FHWA) are presently developing a programmatic agreement for administration of the Federal Aid Highway Program in Virginia and issuance of Department of the Army permits to VDOT that are subject to Section 106 of the NHPA(16 U.S.C. 470f); and

WHEREAS, the Corps issued a public notice on December 15, 2006 that announced the proposed changes to the SPGP-01, including the proposal to develop an agreement with the VDEQ to delegate certain responsibilities for screening for historic properties in association with SPGP-01 applications, and solicited interest of agencies, organizations and the public; and

WHEREAS, the NPS, the VDOT, and the National Trust for Historic Preservation, have requested consulting party status and have been invited to concur in this PA; and

WHEREAS, pursuant to 800.14(b), the Corps has invited the participation of the ACHP in this consultation, and the ACHP has elected to participate in the development of this PA; and

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NOW, THEREFORE, the Corps, the VDEQ, the ACHP, and the SHPO agree that processing of the SPGP-01 shall be administered in accordance with the following stipulations in order to satisfy Section 106 responsibilities of the Corps with respect to authorizations under SPGP-01.

STIPULATIONS

The Corps in coordination with VDEQ will ensure that the following stipulations are carried out:

I. VDEQ INITIAL SCREENING OF SPGP-01 APPLICATIONS

- a. *Joint Permit Application:* Applicants must submit a joint permit application for authorizations under the SPGP-01. The Joint Permit Application will include questions for permit applicants regarding their knowledge of the presence of historic sites (known historic properties (listed or eligible for listing on the National Register) or potentially eligible properties (properties that may be eligible but that have not been evaluated) on or near the project site. In addition, the JPA will advise applicants of Section 110(k) of the NHPA which addresses actions involving anticipatory demolition of historic sites.
- b. *Initial Screening and SOP:* Applications for SPGP-01 permits or permit modifications will be submitted to VDEQ for initial screening for potential effects to historic properties. VDEQ and the Corps will follow the Standard Operating Procedures for SPGP-01, included as Appendix 5 of this PA.
- c. *VDEQ-Cultural Resource Specialist (CRS) Review:* The VDEQ-CRS will review information supplied with the permit application, preapplication correspondence from the Corps and the information available on the SHPO DSS for every SPGP-01 permit application to determine if any known historic properties (listed or eligible for listing on the National Register) or potentially eligible properties including archeological sites, historic structures, battlefields, historic districts, cultural landscapes and other types of historic properties are documented or likely to occur within or near the project boundaries.
- d. *VDEQ-CRS and NPS Coordination:* The VDEQ-CRS will coordinate with the appropriate NPS office to determine if the proposed undertakings will have effects on historic site(s) located within the legislative boundaries of parks (including battlefields, historical parks, or other park units); if proposed undertakings may affect historic sites outside of park boundaries that are of interest to the NPS for resource protection; or if proposed undertakings impact views to or from historic sites within the park. If the NPS determines that the project may affect historic sites meeting any of these criteria, VDEQ will refer the project to the Corps for further review. VDEQ will allow the NPS ten (10) business days (with an additional 10 business day time extension, if requested) to comment on the project. If no comment is received after the ten (10)

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business days (including any extensions), then VDEQ will assume the NPS has no comments on the project.

- e. *Projects in Spotsylvania County:* For all projects located in Spotsylvania County, the VDEQ-CRS will coordinate with the Corps, as per the “Memorandum of Understanding Among the Norfolk District Corps of Engineers, the Fredericksburg/Spotsylvania National Military Park, the Virginia State Preservation Office, and the County of Spotsylvania Regarding Procedures for Consideration of Effects on Historic Properties in Spotsylvania County.” Many of these Civil-War related resources may be found in the “Civil War Battlefield Sites Related to the Fredericksburg and Spotsylvania National Military Park” database (Related Lands Database) published by the National Park Service.

II. VDEQ-CRS EVALUATION AND FILE DOCUMENTATION

- a. *VDEQ-CRS “no historic properties affected” determinations:* When the VDEQ-CRS has completed Stipulation I. and determines that all the following criteria apply, additional historic properties review is not required by VDEQ:
 - i. the DSS and permit application information indicates that there are no known historic properties, or properties that might be eligible for the National Register, within the project boundaries; or the DSS indicates that there are recorded cultural resources within the project boundaries, but the Archaeological and/or Architectural Reports on file at VDHR indicate that these resources have been found ineligible for the NRHP by VDHR within the past ten (10) years, or the resource no longer exists; and
 - ii. the area within the project boundaries does not have a High Probability for archaeological properties. A High Probability determination is made by the VDEQ-CRS based on applicable local and regional site predictive models and/or evaluation of site predictive criteria including landform, soil drainage, proximity to surface water, historic map and other document information, and location with respect to known historic properties and/or archaeological site complexes; and
 - iii. The DSS and permit application information indicates that the project site is not located in the vicinity of known historic properties that may be directly or indirectly affected; and
 - iv. VDEQ-CRS determines the permit area for the undertaking is less than one acre or the project boundaries are less than 5 acres.

The VDEQ-CRS will ensure that the determination of no historic properties affected is provided to the VDEQ project manager. Further coordination with the Corps and VDHR is not required.

- b. *VDEQ Coordination with Corps:* If the criteria in IIa. are not met, the VDEQ-CRS will coordinate with the appropriate Corps office to determine if Section 106 consultation is required.

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- c. *File documentation.* VDEQ will maintain the Cultural Resources Initial Screening Form and DSS printout and inventory forms in the project files for at least 3 years to document “no historic properties affected” determinations (Code of Virginia §§ 42.1-86.1 Virginia Public Records Act).

III. CORPS SECTION 106 CONSULTATION

- a. For projects that do not meet all the criteria of Stipulation II above and are referred by VDEQ to the Corps for Section 106 review, the Corps consultation will be conducted in a manner consistent with:
 - 36 CFR Part 800 the implementing regulations for Section 106 of NHPA as revised, entitled “*Protection of Historic Properties*”;
 - 33 CFR Part 325, Appendix C entitled “*Processing of Department of the Army Permits: Procedures for the Protection of Historic Properties*”;
 - “*Revised Interim Guidance for Implementing Appendix C of 33 Part 325 with the Revised ACHP Regulations at 36 CFR Part 800*” dated April 25, 2005;
 - “*Programmatic Agreement Among U.S. Army Corps of Engineers Norfolk District Regulatory Branch, The ACHP, and the Virginia State Historic Preservation Office Regarding Implementation of the Norfolk District Regulatory Program*” dated February 5, 1996;
 - “*Norfolk District Standard Operating Procedures for Section 106 Coordination with the Virginia Department of Historic Resources (VDHR)*” dated June, 2007;
 - or any current and applicable regulations, procedures or executed PA’s.
- b. Within fifteen (15) business days of VDEQ’s initial request for coordination, unless a time extension is requested by the Corps project manager, the Corps will advise VDEQ whether or not additional Section 106 coordination is necessary. The Corps will base the decision upon the June 2007 SOP with VDHR. Should additional Section 106 consultation be required, the Corps will invite the VDEQ CRS to participate in the consultation with VDHR, but the Corps will conduct the actual consultation.
- c. Upon completion of Section 106 consultation, the Corps will advise the VDEQ-CRS of the final resolution. The Corps will include any permit conditions required to avoid, minimize or mitigate adverse effects to historic properties or any Section 106 agreement documents (Memoranda of Agreement or Programmatic Agreements) in the SPGP-01 Special Conditions Form, which will be provided to VDEQ. The SPGP-01 Special Conditions Form and/or Section 106 agreement documents will be included in VDEQ’s permit authorization.
- d. The VDEQ will be a signatory to any project-specific Memorandum of Agreement or Programmatic Agreement where VDEQ is assigned duties under the stipulations of an agreement.

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IV. VDOT PROJECTS

The following stipulations are applicable to SPGP-01 permits associated with VDOT projects.

- a. For federal aid highway projects in Virginia that require the SPGP-01, the Corps will designate, for each individual project, FHWA to act as the lead federal agency to fulfill both agencies responsibilities under Section 106 of the NHPA (16 U.S.C. 470f).
- b. The Corps accepts the findings on the NRHP-eligibility of bridges owned by the VDOT made by the SHPO and the VDOT pursuant to the "Memorandum of Agreement Between the Virginia Department of Transportation and the Virginia Department of Historic Resources Concerning the Eligibility of Bridges for Listing in the Virginia Landmarks Register and the NRHP of Historic Places" or any subsequent amendments or replacements to this agreement.
- c. In accordance with Section 106 of the NHPA 16 U.S. C. 470f), upon execution of a PA by the VDOT, the Corps, the SHPO, the ACHP, and the FHWA to address the administration of the Federal Aid Highway Program in Virginia and Department of the Army permits issued to VDOT, the Section 106 process for VDOT projects requiring a SPGP-01, as well as other FHWA permits, shall be concluded through the procedures set forth in that PA.

V. CURATION

- a. The Corps shall ensure that all field and research notes and records, maps, drawings and photographic records collected pursuant to actions arising from this PA will be permanently curated in a repository approved by the SHPO and in accordance with the requirements in 36 CFR 79, *Curation of Federally Owned and Administered Archaeological Collections*.
- b. The Corps will encourage the curation of all archaeological materials collected from private lands pursuant to actions arising from this PA (with the exception of human skeletal remains and funerary objects, which will be handled as outlined in Stipulation VII below) to be cared for in a repository approved by the SHPO and in accordance with the requirements in 36 CFR 79, *Curation of Federally Owned and Administered Archaeological Collections*.

VI. POST-REVIEW DISCOVERIES

- a. In the event that previously unidentified archaeological resources are discovered during ground disturbing activities within the project's area of potential effect, general permit condition number seven of SPGP-01 requires the permittee to immediately halt all construction work involving subsurface disturbance in the area

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of the resource and in the surrounding area where further subsurface resources can reasonably be expected to occur and immediately notify the Corps, the VDEQ and the SHPO of the discovery.

- b. The Corps, VDEQ and/or the SHPO, or an archaeologist approved by all parties, will immediately inspect the work site and determine the area and nature of the affected archaeological resource. Construction work may continue in the area outside the boundaries of the archaeological resource as defined by the Corps or VDEQ and the SHPO, or their designated representative, only after the permittee has received written notification of such from the Corps or the VDEQ that work may proceed.
- c. Within five working days of the original notification of discovery, the Corps, in consultation with the SHPO, will evaluate the NRHP eligibility of the resource.
- d. If the property is determined eligible for the NRHP, the permittee shall prepare a plan for its avoidance, protection, or recovery of information to mitigate the adverse effect of the activity associated with the SPGP-01 permit, as directed by the Corps. The permittee will submit the plan to the Corps and the SHPO for review and approval prior to implementation. The permittee shall notify the Corps, VDEQ, and the SHPO when all work is completed.
- e. Work in the affected area shall not proceed until either:
 1. The development and implementation of appropriate data recovery or other approved mitigation procedures, or
 2. The permittee is notified in writing that a determination has been made that the located resources are not eligible for inclusion on the NRHP.
- f. Any disputes over the evaluation or treatment of previously unidentified resources will be resolved as provided in the section of this PA entitled Dispute Resolution.

VII. HUMAN REMAINS

- a. Human skeletal remains and associated funerary objects encountered during the course of actions taken as a result of this PA shall be treated in accordance with the Regulations Governing Permits for the Archaeological Removal of Human Remains (Virginia Register 390-01-02) found in the *Code of Virginia* (§10.1-2305, *et seq.*, Virginia Antiquities Act). Permits shall be obtained from the SHPO for the removal of human remains in accordance with these regulations.
- b. In the event that any human remains encountered are likely to be of Native American origin, whether prehistoric or historic, the Corps will immediately notify the Virginia Council on Indians (VCI) and the appropriate federal and state tribal leaders. The treatment of Native American human remains and associated funerary objects will be determined in consultation with the VCI and the

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appropriate tribal leaders. All reasonable efforts will be made to avoid disturbing Native American gravesites and associated artifacts. To the extent possible, the signatories shall ensure that the general public is excluded from viewing any Native American gravesites and associated artifacts. No signatory to this PA will release photographs of any Native American human remains and/or funerary objects to the press or to the general public to the extent authorized under the law.

- c. In reviewing a permit request involving removal of Native American human remains, the SHPO will notify and consult with the VCI and appropriate tribal leaders as required by the state regulations stated above.

VIII. ANNUAL REPORTING AND TRAINING STANDARDS

On or before October 31 of each year, commencing in 2009, the Corps shall invite the signatories to this PA and consulting parties concurring in this PA, to a meeting to facilitate review of the PA, the performance of VDEQ and the Corps in executing their responsibilities set forth in this PA, and to discuss any programmatic or policy issues encountered in the implementation of its stipulations. VDEQ will summarize the SPGP-01 permits issued over the previous year and make available the Cultural Resources Initial Screening Forms for review. During each annual review, the Corps will verify that:

- a. The VDEQ has staffed the position(s) for CRS personnel to carry out its responsibilities under this PA. The personnel in the CRS position(s) shall have adequate expertise to carry out the responsibilities under this PA consistent with the professional qualifications standards found in the "Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation (48 FR 44738-9).
- b. The VDEQ has effective mechanisms for carrying out the responsibilities assigned to it under this PA.
- c. The Corps, VDEQ, and SHPO agree to participate in joint training in Section 106, VDEQ use of DSS and initial screening for historic properties, and basic Corps procedures on an annual basis with respect to authorizations under SPGP-01.
- d. The public has an opportunity to comment on the SPGP-01 and this PA when the SPGP-01 reports are advertised by public notice by the Corps on an annual basis, in June of each year.

IX. TECHNICAL REPORTS AND CONTRACTOR QUALIFICATIONS

- a. All technical reports prepared pursuant to this PA will be consistent with the federal standards entitled *Archeology and Historic Preservation: Secretary of the Interior's Standards and Guidelines for Archaeological Documentation (48 FR 4434-37)*, and the SHPO's *Guidelines for Conducting Cultural Resource Survey in Virginia: Additional Guidance for the Implementation of the Federal Standards Entitled Archeology and Historic Preservation: Secretary of the Interior's*

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Standards and Guidelines (48 FR 44742, September 29, 1983) 1999, rev. 2003), and shall take into account the ACHP's publications, Recommended Approach for Consultation on Recovery of Significant Information from Archeological Sites (1999) and Section 106 Archaeology Guidance (June 2007).

- b. All architectural and landscape studies resulting from this PA shall be consistent with pertinent standards and guidelines of the Secretary of the Interior, including as applicable the Secretary's *Standards and Guidelines for Historical Documentation (48 FR 44728-30)* and for *Architectural and Engineering Documentation (48 FR 44730-34)*.

X. DISPUTE RESOLUTION

- a. Should any signatory to this PA object in writing to the Corps regarding any action carried out or proposed with respect to any undertakings covered by this PA or to implementation of this PA, the Corps will consult with the objecting party to resolve the objection. The VDEQ-CRS will be involved in these discussions, as appropriate. If the objection is resolved, the consultation process will proceed as outlined in the PA.
- b. If after initiating such consultation, the Corps determines that the objection cannot be resolved through consultation, the Corps shall forward all documentation relevant to the objection to the ACHP, including the proposed response to the objection.
- c. Within thirty (30) days after receipt of all pertinent documentation, the ACHP shall exercise one of the following options:
 1. Advise the Corps that the ACHP concurs with the Corps' proposed response to the objection, whereupon the Corps will respond to the objection accordingly; or
 2. Provide the Corps with recommendations, which the Corps shall take into account in reaching a final decision regarding its response to the objection; or
 3. Notify the Corps that the objection will be referred for comment pursuant to 36 CFR 800.7(a)(4), and proceed to refer the objection for comment. The Corps shall take the resulting comment into account in accordance with 36 CFR 800.7(c)(4) and Section 110(l) of the NHPA.
- d. Should the ACHP not exercise one of the above options within thirty (30) days after receipt of all pertinent documentation regarding the dispute, the Corps may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, the Corps shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the PA, and provide them and the ACHP with a copy of such written response..
- e. The Corps shall take into account any ACHP recommendation or comment provided in accordance with this stipulation with reference only to the subject of the

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objection; the Corps' responsibility to carry out all the actions under this PA that are not the subjects of the objections shall remain unchanged.

- f. At any time during implementation of the measures stipulated in this PA, should an objection pertaining to this PA be raised by a member of the public, the Corps shall notify the parties to this PA and take the objection into account, consulting with the objector and, should the objector so request, with any of the parties to this PA to resolve the objection.

XI. AMENDMENTS AND TERMINATION

- a. Any signatory to this PA may propose to the Corps that the PA be amended, whereupon the Corps will consult with the other signatories and concurring parties to this PA to consider such an amendment. All signatories to this PA must agree to the proposed amendment in accordance with 36 CFR 800.6(c)(7).
- b. If the VDEQ determines that the terms of this PA cannot be implemented, or if the VDEQ, Corps or SHPO determines that the PA is not being properly implemented, the VDEQ, the Corps, or the SHPO may propose to the other parties to this PA that it be amended or terminated.
- c. This PA may be terminated by the Corps, VDEQ, SHPO or ACHP in accordance with the procedures described in 36 CFR 800.6(c)(8). If the Corps is unable to execute another PA following termination, the Corps may choose to modify, suspend, or revoke the SPGP-01 as provided by 33 CFR 325.7 and the Corps shall be responsible for complying with the requirements of Section 106 on a case- by- case basis in the event that this PA is terminated or until another PA is executed for the administration of SPGP-01.
- d. If future amendments are made to the SPGP-01 or the SPGP SOP which relate to Section 106 and affect this PA, the Corps will consult with the other signatories to this PA to determine if amendments to this agreement are necessary. Amendments to the SPGP-01 or SPGP SOP which do not affect Section 106 or this agreement will not require consultation or amendment of this PA.

XII. DURATION OF PA

This PA will continue in full force and effect until five years after the date of the last signature. At any time in the six-month period prior to the expiration date, the Corps may request the signatory parties to consider an extension or modification of this PA. No extension or modification will be effective unless the Corps, VDEQ, SHPO and ACHP have agreed with it in writing, and an amendment is executed in accordance with Stipulation XI.a.

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XIII. FAILURE TO CARRY OUT THE TERMS OF THE AGREEMENT

In the event that the terms of this PA are not carried out, the Corps shall comply with 36 C.F.R. § 800 with regard to actions covered by this PA.

Execution of this PA by the Corps and the SHPO and its acceptance by the ACHP in accordance with 36 CFR 800.6(b)(1)(iv), shall, pursuant to 36 CFR 800.6(c), be considered to be an agreement with the ACHP for the purposes of Section 110(1) of NHPA. Execution and submission of this PA, and implementation of its terms, evidence that the Corps has afforded the ACHP an opportunity to comment on the proposed undertakings covered under this PA and their effect on historic properties, and that the Corps has taken into account the effect of the undertakings on historic properties.

Signatures

VIRGINIA HISTORIC PRESERVATION OFFICER

By: _____ Date: _____

Kathleen S. Kilpatrick
Director, Virginia Department of Historic Resources

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

By: _____ Date: _____

David K. Paylor
Director, Virginia Department of Environmental Quality

NORFOLK DISTRICT, U. S. ARMY CORPS OF ENGINEERS

By: _____ Date: _____

Dionysios Anninos
Colonel, U.S. Army
Commanding

ADVISORY COUNCIL ON HISTORIC PRESERVATION

By: _____ Date: _____

Mr. John Fowler
Executive Director

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CONCUR:

THE NORTHEAST REGION, NATIONAL PARK SERVICE

By: _____ Date: _____

THE NATIONAL CAPITAL REGION, NATIONAL PARK SERVICE

By: _____ Date: _____

THE SOUTHEAST REGION, NATIONAL PARK SERVICE

By: _____ Date: _____

THE VIRGINIA DEPARTMENT OF TRANSPORTATION

By: _____ Date: _____

THE NATIONAL TRUST FOR HISTORIC PRESERVATION

By: _____ Date: _____

Appendices:

Appendix 1- 07-SPGP-01

Appendix 2- DSS Information

Appendix 3- 1996 PA with Corps, SHPO & ACHP

Appendix 4- 2007 SOP with Corps & VDHR

Appendix 5- SOP for SPGP-01