

Note: This table was prepared by the Corps of Engineers for a programmatic agreement for a regulatory permit authorizing construction of the Athens Generating Plant in New York. It is an excellent example of how an agency can track its progress on completion of the stipulations set out in an executed programmatic agreement.

Section	Requirement	Due Date	Status
ACOE Permit Stipulations			
	Submit commencement letter	Prior to start of any work under the permit	Submitted 5/30/01. Complete.
	Submit completion or cancellation letter	5/25/2004	Submitted 4/27/04. Complete.
C.1.	Notify USCG 30 days prior to undertaking river work	7/17/2001	Notification provided 7/13/01. Complete.
C.2.	Provide Local Notice to Mariners	Prior to start of river work	LNM submitted 8/6/01. Complete.
C.3.	Advise NOAA		Notification provided 7/15/02. Complete.
C.4.	Verify to ACOE all notices provided as required above	Within 5 days of each notice	Notification of C.1. provided 7/17/01. Notification of C.2. provided 8/7/01. Complete.
C.5.	Install and maintain permanent aids to navigation		Installed by Marine contractor. Complete.
G.	Develop and implement ichthyoplankton entrainment monitoring program	Reviewed, approved before construction	ACOE approval received 9/19/01 (dated 9/10/01). Complete.
O.	Provide as-built drawings of all trench breakers	within 6 months of pipeline installation	Drawings provided 9/4/02. Complete.
P.	Request extension of river-work window		Approval of extension through 12/31/01 received on 11/14/01. Complete.
R.	Provide annual reports on status of restoration of wetlands and river bottom, stability of bed and banks.	9/30 annually after pipeline completion	Reports provided 9/27/02, 9/30/03, 9/28/04, 9/28/05.
T.1.	Provide map, description of proposed disposal location of sediment excavated from Hudson River.	7/17/2001	Approval letter received 8/16/01. Plan with minor changes submitted 8/31/01. Plan with minor changes submitted on 9/14/01. Plan with minor changes submitted 9/17/01. Plan approved 9/25/01. Complete.

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T.2.	Provide final plan view drawing of work that shows areal limit of temporary dam, area where barge would be used for construction and locations of turbidity control features.	7/17/2001	Approval letter received 8/16/01. Plan re-submitted with modifications on 9/19/01. Plan approved 9/25/01. Blasting plan submitted 10/4/01. Blasting plan approved on 10/26/01. Complete.
V.	Submit comprehensive mitigation plan for wetlands	6/15/2001	Approval letter received 7/6/01. Complete.
Z.	Provide annual reports on status of mitigation activities	9/30 annually after mitigation activities initiated	Report provided 9/27/02, 9/30/03, 9/28/04, 9/28/05.
AA.	Secure conservation easement or deed restriction	1 year after initial seeding of mitigation sites	Efforts in progress.
NWP	Submit compliance certification form (mooring piles and gangway)	within 30 days of the completion of activity	Determination valid until 11/16/01. Extended through 12/31/01. Certification submitted. Complete.
Memorandum of Agreement			
Section I: Design and Construction			
I.A.2.	Submit plan for monitoring and reporting any visible plumes that may occur from the exhaust stacks	11/21/2001	Plan submitted 11/20/01. Comments received 5/28/02. Plan re-submitted 11/5/02. Plan approved 11/6/02. Complete.
I.B.1.	Submit architectural drawing and detail plan	Approval prior to construction of buildings	Submitted 9/26/01. Approved 10/24/01. Complete.
I.B.3.	Submit a plan showing architectural and landscaping details for the pumphouse	Approval prior to construction of pumphouse	Plans submitted 8/17/01. Comments received from ACOE on 9/10/01. Further details on landscaping plan submitted on 9/20/01. Comments received from ACOE on 10/24/01. Construction drawings and specifications submitted on 12/18/01. Approval received 5/9/02. Modified plan submitted 9/17/02. Approval received 10/18/02. Complete

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I.B.4.a.	Submit visual impact mitigation plans for water pipeline routing changes north of Rt. 74 and east of Rt. 385		Approval received 7/6/01. Complete.
I.B.4.b.	Submit visual impact mitigation plan for minimizing clearing width affected by routing changes above		Approval received 7/6/01. Complete.
I.B.4.c.	Submit visual impact mitigation plan for measures to minimize clearing of vegetation on crest of hill 500' west of pumphouse		Approval received 7/6/01. Complete.
I.B.5.	Submit Site Plan for lighting		Plan submitted 2/28/02. Complete.
I.B.6.	Submit post construction noise report	COD+6 months	Report submitted 12/30/04. Complete.
Section II: Archaeological Resources			
II.A.	Submit Cultural Resource Management Plan	Approval prior to ground disturbance	Approval received 6/13/01. Complete.
II.D.	Submit Unanticipated Discovery Plan	Approval prior to ground disturbance	Approval received 6/13/01. Complete.
Section III: Facility Landscaping			
Tree Protection Plan			
III.A.	Preserve existing on-site trees during the construction of the Facility to provide a buffer area. An effective wooded buffer shall be maintained during operations. Tag and/or fence protected trees and buffers prior to the start of construction of the access road.		Tree Protection Plan approval received 7/6/01. Complete.
III.B.	Tree clearing for pipeline construction within 50 feet of Rt. 385 limited to 25'. Area shall be delineated and staked prior to construction.		Tree Protection Plan approval received 7/6/01. Complete.
III.C.	Tree clearing for pipeline construction from Leeds-Athens Rd. to NM access road limited to 50'.		Tree Protection Plan approval received 7/6/01. Complete.
III.D.	Tree clearing for pipelines construction from pumphouse to crest of hill limited to 50'		Tree Protection Plan approval received 7/6/01. Complete.

Section	Requirement	Due Date	Status
III.E.	Submit entrance/landscaping sign plan.	Prior to commencement of final landscaping	Plan submitted 6/24/03. Approval received 7/29/03. Sign installed 6/04. Complete.
Section IV: Historic Resources			
IV.A.	Develop a Regional and Community Historic Preservation Benefit Plan	8/23/2001	Draft Plan submitted to SHPO on 8/6/01. Draft Plan sent to ACOE on 8/23/01. Comments received from SHPO on 11/29/01. Revised plan submitted 12/17/01. Approved 5/3/02. Complete.
IV.A.1	Deposit \$2M in a NHT account	Plan approval + 90 days	Funds provided on 7/27/02. Complete.
IV.B.	Submit a Landscape Planting and Restoration Plan to include funding for plantings at historic properties within the APE	8/23/2001	Draft Plan submitted to SHPO on 8/7/01. Draft Plan sent to ACOE on 8/21/01. SHPO comments received 9/27/01. Plan submitted to ACOE on 10/11/01. Comments received from ACOE on 10/17/01. Revised plan submitted on 10/11/02. Plan approved on 10/18/02. Applications have been received and determinations made with SHPO's cooperation. Landscape Architect is finalizing implementation of the plan.
IV.C.	Provide \$250K grant to NHT for benefit of the Village of Athens	8/23/2001	Funds provided on 8/21/01. Complete.
Section V: Decommissioning			
V.A.	Provide Siting Board's approval of financial security arrangement	Prior to construction activity subject to ACOE permit	Siting board approval letter submitted to ACOE. Complete.
Section VI: Reporting			

Section	Requirement	Due Date	Status
VI.A.	Submit status report	6/30, 12/31 annually for length of MOA	Status report distributed 6/29/01, 12/21/01, 6/27/02, 12/23/02, 12/31/03, 6/30/04, 12/30/04, 6/30/05, 12/28/05.
VI.B.	Submit semi-annual newsletter	Semi-annually through 5/25/06	Newsletter distributed August 2001, November 2001, April 2002, October 2002, January 2003, April 2003, August 2003, May 2004, July 2005.