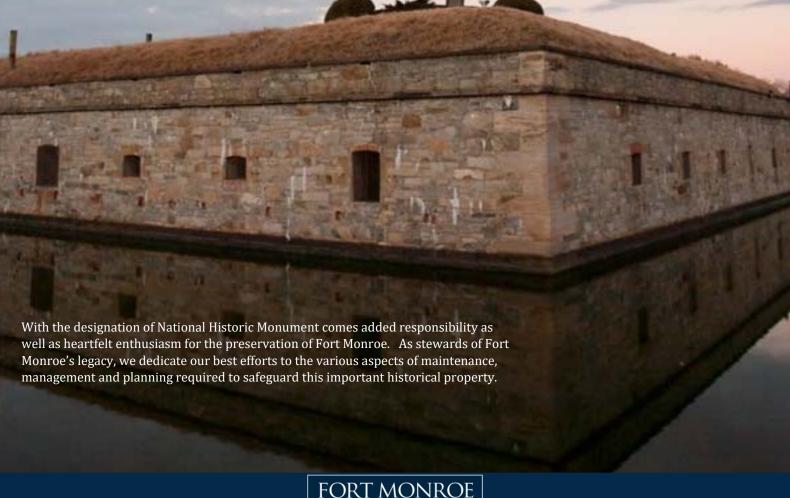


2017 Heritage Assets Annual Report



Where Freedom Lives

Message from the Fort Monroe Historic Preservation Officer

In the last 9 months, I have had the pleasure to serve as the Fort Monroe Authority Historic Preservation Officer (FMAHPO). It has been a busy 9 months and I am continually impressed by the professionalism and dedication of the Fort Monroe Authority staff in the continued preservation of our shared cultural resources. During this time, I have worked hand in hand with the National Park Service (NPS), the Army, and the Department of Historic Resources (DHR) to ensure that the preservation priorities as outlined in the Fort Monroe governing documents are at the forefront of our decision making process. The FMA continues to consult on undertakings at Fort Monroe with the NPS, the US Army, and the DHR. The Heritage As-sets department also provided regulatory reports in 2017 to the Virginia Department of Environmental Quality with regards to air and stormwater permits currently held by the FMA.

During my brief time at Fort Monroe, I have enjoyed the opportunity to meet and work with some of our stakeholders that are passionate about the future for Fort Monroe. Moving forward, I hope that I will have the opportunity to meet with even more of you as we work to ensure the continued preservation of the National Historic Landmark District at Fort Monroe. One of my highest priorities since arriving to this position has been to amend the Stakeholder Involvement and Public Notification Protocol in an effort to provide clarity and efficiency during the project review process and to ensure ongoing stakeholder involvement as well as public awareness of projects at Fort Monroe. I am pleased to announce that we are on track to provide for comment in the next few months, a proposed amendment that addresses all of the previous comments from our stakeholders concerning the current Stakeholder Involvement and Public Notification Protocol. Additionally, the FMA website shall provide a link that will afford our stakeholders and the public the ability to review archived consultations as well as to provide their comment on those undertakings which shall seek stakeholder and public participation.

On the pages that follow, you will find an Annual Status Report of the implementation of the terms of the Programmatic Agreement as well as an overview of what was accomplished in 2017 in the ongoing preservation of Fort Monroe. My personal goal is to ensure the preservation of this property and I strongly desire to communicate that efficiently and effectively with the Fort Monroe stakeholders as well as the public at large. We look forward to a very busy 2018.

Wm. David Stroud

Fort Monroe Authority Historic Preservation Officer

Fort Monroe Authority

Ciep. Dan



Status of Programmatic Agreement Implementation Fort Monroe Authority

Historic Preservation Manual and Design Standards (Stipulation III.A)

- 1."...the FMFADA shall develop a Historic Preservation Manual and Design Standards (Design Standards) for activities occurring on the reversionary and non-reversionary land at Fort Monroe"
- 2. "The Design Standards shall be based upon and consistent with sound and accepted preservation practices and standards as established and revised in relevant NPS publications and guidance documents... The Design Standards shall at a minimum, address the following:
- *i.* The array of treatment options (rehabilitation, restoration, reconstruction, preservation) for existing historic buildings, structures, objects, and landscapes.
- ii. Routine maintenance and repair activities
- iii. Appropriate design, massing, height, scale, materials, location, spatial relationships, density, etc. for new construction and additions to existing buildings or structures within each Management Zone.
- iv. Significant historic viewsheds and cultural landscapes identified by the army pursuant to Stipulation I.D and I.E.
- v. Potential to affect archaeological sites resulting from proposed ground disturbing activities."





Status of Programmatic Agreement Implementation Fort Monroe Authority

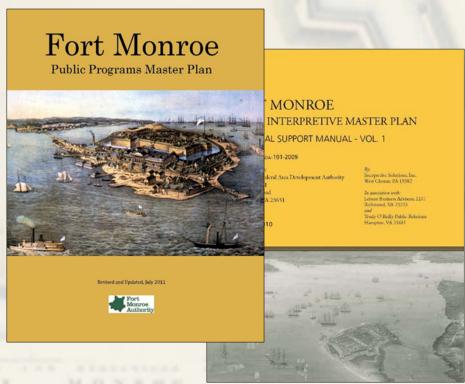
Interpretive and Educational Programs Plan (Stipulation III.B)

- 1." ...the FMFADA shall develop a plan for interpretive and education programs on reversionary and non-reversionary land at Fort Monroe. The intent of the plan is to inform future interpretive and educational activities at Fort Monroe."
- 2. The Interpretive and Educational Programs Plan shall address the entire history of human occupation at Fort Monroe and, at a minimum, shall include, but not be limited to, the following:
- i. Natural history and resources
- ii. Native American occupation
- iii. Colonial settlement and occupation
- iv. Military history of the site and its environs
- v. African American history with emphasis on the significance of the Contraband Order of 1861
- vi. Individuals of national significance associated with Fort Monroe
- vii. History as a resort
- viii. Maritime history
- ix. Architectural, archaeological, and cultural landscape elements

Completed 2010, revised in June 2011 based on comments received

Plan is available on the FMA Website:

http://www.fmauthority.com/about/ the-fort-monroe-authority/historicpreservation/





State-Level Memorandum of Understanding between the Commonwealth, SHPO, and FMA (Stipulation IV.A)

"Due to the nature of the Undertaking, and to ensure the long term management of Fort Monroe consistent with the terms of this Agreement, the Commonwealth, the SHPO, and the FMFADA shall enter into a state-level Memorandum of Understanding (MOU) within twelve (12) months of the execution of this Agreement that shall include Stipulation II, Stipulation III.A, Stipulations IV.B through IV.D, and Stipulation V.B as written below."

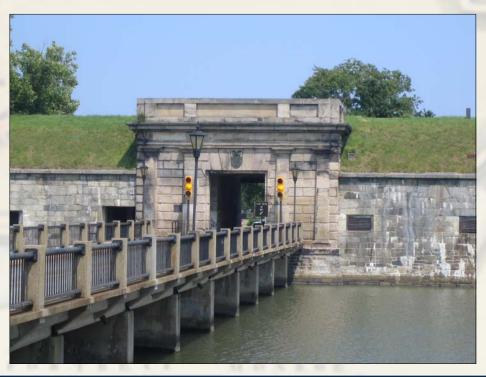
Completed and signed November 2011

The FMA continues to adhere to and follow the project review processes as outlined in the PA and the MOU for all projects at Fort Monroe with the potential to affect historic properties and consults with DHR, NPS, and US Army on all projects.

In calendar year 2017 the FMA performed **90** consultations with the signatory parties of the PA.

All consultations for calendar year 2017 are always available for public view at the Fort Monroe Authority Offices and will be made available on the FMA Website by February 2018.

A *Project Matrix* listing all undertakings on FMA property will also be made available and continually updated on the FMA Website starting in February 2018. The *Project Matrix* provided here (See *Appendix A*) to the Annual Report represents all undertakings which have occurred on FMA property during calendar year 2017.





Property Management by the Commonwealth (Stipulation IV.C)

Treatment of Historic Properties in the Management Zones:

The FMA continues to manage Commonwealth-owned properties in all Management Zones in a manner consistent with the Stipulations in the PA. The Design Standards also reflect the PA Management Zone Stipulations.

The FMA has <u>not</u> "mothballed" any buildings to date. The FMA continues to market unoccupied buildings and maintains all structures so that they can be available for potential lease.

The Commonwealth of Virginia and the United States Army completed the transfer of property located within Management Zones C & D of the Fort Monroe National Historic Landmark. This transfer encompasses approximately sixty six (66) acres and forty seven (47) buildings. Of the transferred Army structures, twenty (20) are Contributing Elements to the Fort Monroe National Historic Landmark District. The Fort Monroe Authority assumed *Section 106* responsibilities for the transferred property effective 24 April 2017. The Fort Monroe Authority continues the implementation of all requirements pursuant to the PA and MOU of the transferred property. At the time of the transfer the Army acknowledged that within the transferring areas, there are environmental carve-outs that will not transfer to the Commonwealth of Virginia at this time and the Army will maintain its current *Section 106* responsibilities for these areas. Furthermore, the Army has stated that they will also continue to maintain its *Section 106* responsibilities on all non-transferred land until it is transferred.





Continuing Review Process: Fort Monroe Historic Preservation Officer (Stipulation IV.D.2)

"The Commonwealth shall create and maintain the state position of Fort Monroe Historic Preservation Officer (FMHPO) within twelve (12) months of execution of this Agreement."

On 3 April 2017, David Stroud assumed the position of the Fort Monroe Historic Preservation Officer (FMHPO).

David has worked as a historic buildings consultant and project manager for more than 20 years. In that time, he has focused on saving some of America's most significant architectural and cultural treasures from house museums and servants quarters in Savannah, Georgia to Pueblo ruins in New Mexico. His varied career includes service in the US Army, a furniture conservator, decorative arts and a historic buildings consultant working throughout the US.

David has a degree in Historic Preservation from the Savannah College of Art and Design and has appeared on HGTV's *Modern Masters* as well as Greystone Productions *Savannah Plantations* portraying Eli Whitney and most recently, PBS's *'Trail of History'*. He has also been in several magazine and newspaper articles relating to design, historic preservation and decorative arts. In his personal life, David helps to educate and promote historic preservation in his surrounding community.





Continuing Review Process: Stakeholder and Public Notification Protocol (Stipulation IV.D.2.g)

"A public notification and stakeholder involvement protocol (protocol) shall be developed in consultation with the SHPO, the FMFADA, and other Consulting Parties to this Agreement identified in Appendix F within eighteen (18) months of the execution of Agreement."

Developed and received Consulting Parties comments. Finalized in 2011.

The FMAHPO will be providing to the consulting parties and stakeholders for comment, a proposed amendment to the Stakeholder Involvement and Public Notification Protocol that will allow for more effective and efficient stakeholder and public notification of ongoing projects at Fort Monroe.

The proposed protocol amendment will demonstrate that it has addressed all previous comments provided by the consulting parties and stakeholders concerning the current Protocol.

The proposed Protocol shall also illustrate a revised "Tiered" system for undertakings that is more aligned with *The Secretary of the Interior's Standards for the Treatment of Historic Properties* and based on potential effects of the undertaking rather than the size of undertaking.

The proposed amendment to the Protocol will also include Standard Operating Procedures (SOP's) for ongoing maintenance activities that again are in keeping with *The Secretary of the Interior's Standards for the Treatment of Historic Properties* as well as the Fort Monroe Design Standards.









Annual Reporting (Stipulation V.B.6)

"The Commonwealth shall provide an annual status report within twelve (12) months of the transfer of land to its ownership or control, and every twelve (12) months thereafter, to the SHPO and the FMFADA to review implementation of the term of this Agreement and to determine whether amendments are needed. Annual reports shall be prepared by the Commonwealth and submitted to the SHPO and the FMFADA as long as the Commonwealth retains ownership or control of properties at Fort Monroe. The annual report shall also be made available to the interested public on the FMFADA web site."

Note: The MOU set FMA responsible for the production of the Annual Report with distribution to the Signatory Parties

The FMA provides the Annual Report for the previous calendar year. This report will be provided to the Signatory Parties and posted on the FMA website on the last Wednesday of January.





Annual Meeting (Stipulation V.B.7)

"i. The Commonwealth shall coordinate an annual meeting with the SHPO, the FMFADA, and stakeholders as identified pursuant to the protocol established in Stipulation IV.D.2.iii.g above, within twelve (12) months of the transfer of land to its ownership or control, and every twelve (12) months thereafter as long as the Commonwealth retains ownership or control of properties at Fort Monroe.

ii. The purpose of the annual meeting is to review implementation and achieved outcomes of the terms of this Agreement and the state-level MOU, and to determine whether amendments are needed."

Note: The MOU set FMA responsible for holding the Annual Meeting

The FMA will hold the Annual Meeting on the last Wednesday of February from this point forward.

This years meeting will be held February 28th, 2018 at 1:00pm at the Fort Monroe YMCA, located at 8 Ruckman Road, Fort Monroe, VA 23651. Conference call capabilities will be available for those unable to attend the meeting in person.

The FMA has coordinated this meeting with the United States Army, National Park Service and the Virginia Department of Historic Resources (SHPO). The purpose of the meeting, as stipulated in the PA, is to review the implementation and achieved outcomes of the terms of the Agreement and the state-level MOU and to determine whether any amendments are needed. As a result, this meeting is intended to provide stakeholders with an update regarding the stipulations identified in the PA. Both the United States Army and the FMA will provide an update to the stakeholders. The NPS will provide a property update for the stakeholders as well.

Please know how much we appreciate your continued support of Fort Monroe and we hope that you will be able to join us for this very important meeting. Please RSVP by Friday, February 23 to Paul Presenza, FMA Cultural Resources Specialist, ppresenza@fmauthority.com or 757.251.2743 and indicate whether you will attend the meeting in person or via conference call.



FORT MONROE AUTHORITY

PROJECT TRACKING

CALENDAR YEAR 2017

No.	VDHR File #	Year	Building, Structure, Area, or Event	Work Performed	Consultation	Status	Ground Disturbance	Primary Element	Interior, Exterior, Both	Repair/Replace or New Construction	Contributing or Non- Contributing Element	Owner	Notes
1	2015-1205	2015	Post Wide	Wayfinding Signage Project	Yes	Active	Yes	Ground Disturbance and Viewshed	Exterior	New	Both	NPS FMA	While this project received a DHR File No. in 2015, consultation began in 2017. Project is On-going
2	2017-0501	2017	North Gate Bridge	Gas Leak Repair	Yes	Closed	Yes	Ground Disturbance	Exterior	Repair	Non-Contributing	FMA	Complete
3	2017-0667	2017	B.27	Gas Leak Repair	Yes	Closed	Yes	Ground Disturbance	Exterior	Repair	Non-Contributing	FMA	Complete
4	2017-1017	2017	B.138	Phase I Archaeology at SE Addition	Yes	Active	Yes	Ground Disturbance	Exterior	Excavation	Non-Contributing	FMA	On-going
5	2017-3009	2017	Bridges	Northgate & Postern Gate Bridges	Yes	Closed	No	Bridge Repairs	Exterior	Repair	Non-Contributing	FMA	Complete
6	2017-3017	2017	B.128 (Unit B)	Rear Porch Handrail Repairs	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	Complete
7	2017-3033	2017	B.102 (Unit A)	Column and Cornice Repairs	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	Complete
8	2017-3043	2017	B.20 & B.21	HVAC Replacement & Electrical Upgrades	Yes	Closed	No	HVAC	Both	Replace	Contributing	FMA	On-going
9	2017-3047	2017	B.143 & B.144	Non-historic Shed Removal	Yes	Closed	No	Outbuilding	Exterior	Removal	Contributing	FMA	Complete
10	2017-3064	2017	Navy LAB	NLAB Heating & Cooling	Yes	Closed	No	HVAC	Exterior	Replace	Non-Contributing	FMA	Complete
11	2017-3072	2017	B.136 (Unit A)	Kitchen Floor Repair	Yes	Closed	No	Wood Floor	Interior	Repair	Contributing	FMA	Complete
12	2017-3100	2017	B.103	Porch Column & Frieze Repair	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	On-going
13	2017-3123	2017	B.80	Fire Escape Repairs	Yes	Closed	No	Fire Escape	Exterior	Repair	Contributing	FMA	Complete
14	2017-3174	2017	B.153	Cornice repair	Yes	Closed	No	Cornice	Exterior	Repair	Contributing	FMA	Complete
15	2017-3182	2017	Finger Pier	Repair and Expansion	Yes	Closed	No	Pier	Exterior	Repair and New	Non-Contributing	FMA	On-going
16	2017-3233	2017	Mill Creek	Mill Creek Pier construction	Yes	Active	Yes	New Pier	Exterior	New	Non-Contributing	СоН	On-going
17	2017-3267		Multiple Buildings	Slate Roofs Repair of Various Buildings	Yes	Closed	No		Exterior	Repair	Contributing	FMA	On-going
18	2017-3268		Multiple Buildings	Asphalt Roof Repair of Various Buildings	Yes	Closed	No	Asphalt Roofs	Exterior	Repair	Contributing	FMA	On-going
19	2017-3269	2017	Front Entrance	Landscaping	Yes	Closed	Yes	Landscaping	Exterior	Replace	Non-Contributing	FMA	On-going
20	2017-3359	2017	B.120	Landscaping	Yes	Active	Yes	Landscaping	Exterior	Replace	Contributing	FMA	Complete
21	2017-3398	2017	B.143 & B.144	HVAC Replacement	Yes	Closed	Yes	HVAC	Both	Replace	Contributing	FMA	Complete
22	2017-3400	2017	Postern Gate	Masonry Repairs	Yes	Closed	No	Masonry	Exterior	Repair	Contributing	FMA	On-Going / Weather Hold
23	2017-3422	2017	B.162	Fiber Optic Installation	Yes	Closed	Yes	Fiber Optics	Exterior	New	Non-Contributing	FMA	Complete
24	2017-3470	2017	Multiple Buildings	Storm Door Repair and Replacement	Yes	Closed	No	Storm Doors	Exterior	Replace	Contributing	FMA	Complete
25	2017-3496	2017	B.103	Landscaping	Yes	Closed	Yes	Landscaping	Exterior	Replace	Contributing	FMA	Complete
26	2017-3512	2017	B.20	Water Fountain Installation	Yes	Closed	No	Plumbing	Interior	New	Contributing	FMA	Complete
27	2017-3522	2017	B.128 (Unit B)	HVAC Replacement	Yes	Closed	No	HVAC	Interior	Replace	Contributing	FMA	Complete
28	2017-3542	2017	B.77	Floor Repair	Yes	Closed	No	Wood Floor	Interior	Repair	Contributing	FMA	On-going
29	2017-3549	2017	St. Mary's Church	Masonry Repairs	Yes	Closed	No	Masonry	Exterior	Repair	Contributing	AoR	Complete
30	2017-3561	2017	Event	4th of July Event at FM	Yes	Closed	Yes	Ground Disturbance	Exterior	New	Non-Contributing	FMA	Complete
31	2017-3572	2017	B.245	Building ID sign Installation	Yes	Closed	Yes	Ground Disturbance	Exterior	New	Non-Contributing	FMA	Complete
32	2017-3583	2017	B.77	Window, Flashing, & Plaster Repair	Yes	Closed	No	Multiple	Both	Repair	Contributing	FMA	On-going
33	2017-3584	2017	B.132 (Unit A)	Porch Repair	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	Complete
34	2017-3587	2017	B.182	Wi-Fi Antennae Installation	Yes	Closed	No	Communications	Exterior	New	Non-Contributing	NPS	Complete
35	2017-3601	2017	B.61 (Unit B)	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
36	2017-3608	2017	B. 187 (Unit B)	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
37	2017-3609	2017	B.120	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
38	2017-3624	2017	B.45 (Unit B)	Plaster and Window Repair	Yes	Closed	No	Plaster and Window	Interior	Repair	Contributing	FMA	Complete
39	2017-3625	2017	B.138	Visitor Center Terrazzo Discovery	Yes	Closed	No	Discovery	Interior	Discovery	Contributing	FMA	On-going
40	2017-3646	2017	B.245	Metal Entrance Door Replacement	Yes	Closed	No	Exterior Door	Exterior	Replace	Non-Contributing	FMA	Complete
41	2017-3651	2017	B.146	Basement Water Infiltration	Yes	Closed	No	Concrete	Interior	Repair	Contributing	FMA	On-going
42	2017-3652		B.143 (Units C & D)	Valley Rafter and Plaster Repair	Yes	Closed	No	Roof	Interior	Repair	Contributing	FMA	On-going
43	2017-3708	2017	B.90	Window and Plaster Repair	Yes	Closed	No	Plaster and Window	Both	Repair	Contributing	FMA	Complete
44	2017-3748	2017	B.43 (Unit C)	Window Repair	Yes	Closed	No	Window	Exterior	Repair	Contributing	FMA	Complete
45	2017-3779	2017	B.144 (Unit C)	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
46	2017-3782	2017	B.101 (Unit A)	Cornice and Plaster	Yes	Closed	No	Cornice and Plaster	Both	Repair	Contributing	FMA	Complete
47	2017-3792	2017	B.143 (Unit A)	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
48	2017-3845	2017	Event	2017 Hampton Cup Regatta	Yes	Closed	Yes	Ground Disturbance	Exterior	New	Non-Contributing	FMA	Complete

FORT MONROE AUTHORITY

PROJECT TRACKING

CALENDAR YEAR 2017

			Building,						Interior,		Contributing or Non-		
No.	VDHR File #	Year	Structure, Area, or	Work Performed	Consultation	Status	Ground	Primary Element	Exterior,	Repair/Replace or	_	Owner	Notes
			Event				Disturbance		Both	New Construction	Element		
49	2017-3846	2017	B.259 & B.260	Sidewalk Replacement	Yes	Closed	Yes	Ground Disturbance	Exterior	Replace	Non-Contributing	FMA	Complete
50	2017-3853	2017	B.187 (Unit A)	Plaster & Wood Repairs	Yes	Closed	No	Plaster and Wood	Both	Repair	Contributing	FMA	Complete
51	2017-3854	2017	B.147	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
52	2017-3858	2017	B.134	Metal Entrance Door Replacement	Yes	Closed	No	Exterior Door	Exterior	Replace	Contributing	FMA	On Hold
53	2017-3909	2017	Continental Park	Irrigation System Leak	Yes	Closed	Yes	Ground Disturbance	Exterior	Replace	Contributing	FMA	Complete
54	2017-3920	2017	B.61 (Unit A)	Plaster & Wood repairs	Yes	Closed	No	Plaster and Wood	Interior	Repair	Contributing	FMA	Complete
55	2017-3922	2017	B. 3 (Unit A)	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
56	2017-3926	2017	B. 114 (Unit A)	Plaster, Masonry & Window Repair	Yes	Closed	No	Plaster, Masonry & Wood	Both	Repair	Contributing	FMA	Complete
57	2017-3938	2017	B. 34 (Unit C)	Roof, Window, & Plaster Repairs	Yes	Closed	No	Window, roof, & plaster	Both	Repair	Contributing	FMA	On-going
58	2017-3940	2017	B.141 & B.142	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
59	2017-3961	2017	B.146	Front Porch Repair	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	Complete
60	2017-3971	2017	B.128 (Unit B)	Roof & Dormer Repair	Yes	Closed	No	Roof and Dormer	Exterior	Repair	Contributing	FMA	Complete
61	2017-3972	2017	B.121	Front and Rear Porch Repair	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	Complete
62	2017-4004	2017	B.27	Wood Ceiling Repair	Yes	Closed	No	Wood Ceiling	Interior	Repair	Contributing	FMA	Complete
63	2017-4012	2017	B.162	Fence Post Replacement	Yes	Closed	No	Fence Post	Exterior	Replace	Contributing	FMA	Complete
64	2017-4022	2017	B.144	Sewer Pipe and Plaster Repair	Yes	Closed	No	Plaster & Plumbing	Interior	Replace	Contributing	FMA	Complete
65	2017-4047	2017	B.60	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
66	2017-4055	2017	North Gate	Gas Main Replacement	Yes	Closed	Yes	Ground Disturbance	Exterior	Replace	Non-Contributing	FMA	Complete
67	2017-4086	2017	B.20	Jeff Davis Cell Paint Removal	Yes	Closed	No	Masonry	Interior	Repair	Contributing	FMA	On-going / Weather Hold
68	2017-4115	2017	B.154 (Unit A)	Porch, Arch, and Cornice Repairs	Yes	Closed	No	Porch, Masonry, Cornice	Exterior	Repair	Contributing	FMA	On-going
69	2017-4118	2017	B.18 & B.51	Storm Door Replacement	Yes	Closed	No	Storm Doors	Exterior	Replace	Contributing	FMA	Complete
70	2017-4138	2017	B.119	ADA Compatible Platform Lift	Yes	Closed	Yes	Access	Exterior	New	Contributing	FMA	On-going
71	2017-4153	2017	B.54 (Units ABCD)	Sun Porch Windows	Yes	Closed	No	Window	Exterior	Repair	Contributing	FMA	Complete
72	2017-4197	2017	B.137 (Unit B)	Front Porch Repair	Yes	Closed	No	Porch	Exterior	Replace	Contributing	FMA	Complete
73	2017-4200	2017	B.157	HVAC Vent and Plaster Repair	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
74	2017-4203	2017	B.167 (Unit B)	Kitchen Window Repair	Yes	Closed	No	Window	Exterior	Repair	Contributing	FMA	Complete
75	2017-4216	2017	B.96	Roof & HVAC Replacement	Yes	Closed	No	Roof & HVAC	Exterior	Multiple	Non-Contributing	FMA	On-going
76	2017-4237	2017	B.126 (Unit A)	Porch Repairs	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	On-going
77	2017-4245	2017	B.25 (Unit B)	Stair Tread Repair	Yes	Closed	No	Wood Stairs	Interior	Repair	Contributing	FMA	Complete
78	2017-4248	2017	B.62 (Unit A)	Attic Window Repair	Yes	Closed	No	Window	Exterior	Repair	Contributing	FMA	Complete
79	2017-4251	2017	B.9	Mechanical Room Door Replacement	Yes	Closed	No	Door	Exterior	Replace	Contributing	FMA	Complete
80		2017		Masonry & Chimney Flashing Repair	Yes	Closed	No	Masonry	Exterior	Repair	Contributing	FMA	On-going
81	2017-4274	2017	B.186 (Unit A)	Sun Porch Copper Roof Repair	Yes	Closed	No	Roof	Exterior	Repair	Contributing	FMA	On-going
82	2017-4300	2017	Event	Mistletoe Home Tour	Yes	Closed	Yes	Ground Disturbance	Exterior	New	Non-Contributing	FMA	Complete
83	2017-4342	2017	B.24	Sign Installation	Yes	Closed	Yes	Ground Disturbance	Exterior	New	Contributing	FMA	Complete
84	2017-4348	2017	B.18 (Unit C)	Window Repair	Yes	Closed	No	Window	Exterior	Repair	Contributing	FMA	On-going
85	2017-4351	2017	B.18 (Unit D)	Roof and Plaster Repair	Yes	Closed	No	Roof and Plaster	Both	Repair	Contributing	FMA	On-going
86	2017-4378	2017	B.121 (Unit B)	Front, Side & Rear Porch Repair	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	On-going
87	2017-4431	2017	B.166	Triptych Window and Roof Repair	Yes	Active	No	Roof and Window	Exterior	Repair	Contributing	FMA	On-going
88	2017-4433	2017	Wherry	Coaxial Cable & Pole Removal	Yes	Closed	Yes	Ground Disturbance	Exterior	New	Non-Contributing	FMA	On-going
89	2017-4434	2017	B.3 (Unit B)	Plaster Repairs	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	Complete
90	2017-4216	2017	B.96	Amendment of DHR 2017-4216	Yes	Active	Yes	Ground Disturbance	Exterior	Multiple	Non-Contributing	FMA	Revised Drawings Under Review
91	Under Review	2017	B.133	Mech. System Replacement	No	N/A	No	HVAC	Exterior	Replace	Contributing	FMA	Project Under Review
	Not Submitted		B.83	Curb Stops for FMA Parking Lot	No	N/A	No	Concrete	Exterior	New	Contributing	FMA	No Effect
	Not Submitted		B.182 (Unit A)	Screen Door Reset	No	N/A	No	Screen Door	Exterior	Maintenance	Contributing	FMA	On-going Maintenance
94	Notified	2017	B.119	Removal of Extant Non-Historic Balustrade	No	N/A	No	Wood	Exterior	Removal	Contributing	FMA	Life Safety, Temporary Removal. DHR, Army NPS Notified

FORT MONROE AUTHORITY

PROJECT TRACKING

CALENDAR YEAR 2017

			Building,						Interior,		Contributing or Non-		
No.	VDHR File #	Year	Structure, Area, or	Work Performed	Consultation	Status	Ground	Primary Element	Exterior,	Repair/Replace or	_	Owner	Notes
			Event				Disturbance	•	Both	New Construction	Element		
95	Not Submitted	2017	B.5	Roof Vent Re-installation	No	N/A	No	Roof	Exterior	Reinstallation	Contributing	FMA	On-going Maintenance
96	Not Submitted	2017	B.25 (Unit B)	Drywall Repair	No	N/A	No	Drywall	Interior	Repair	Contributing	FMA	Non-historic Fabric
97	Notified	2017	B.55	Non-historic Wood Damage in Bathroom	No	N/A	No	Wood	Interior	Repair	Contributing	FMA	Non-historic Fabric
98	Not Submitted	2017	B.143 (Unit D)	Valley Rafter and Plaster Repair	No	N/A	No	Roof	Exterior	Repair	Contributing	FMA	Temporary Roof Repair to Halt Water Infiltration
99	Not Submitted	2017	B.80 (Units 1B & 3C)	Drywall Damage and Fan Coil Leak	No	N/A	No	Drywall	Interior	Repair	Contributing	FMA	Non-historic Fabric
		2017	B.101 (Unit A)	Porch Gutter Leak	No	N/A	No	Gutter	Exterior	Repair	Contributing	FMA	On-going Maintenance
	Not Submitted		B.127 (Unit B)	Faulty Tub Seal/Drywall Stain	No	N/A	No	Drywall	Interior	Repair	Contributing	FMA	On-going Maintenance
102	Not Submitted	2017	B.167	Roofline Drip Edge Flashing Reset	No	N/A	No	Roof	Exterior	Reinstallation	Contributing	FMA	On-going Maintenance
103	Not Submitted	2017	B.64	Front Porch Repainted	No	N/A	No	Porch	Exterior	Maintenance	Contributing	FMA	On-going Maintenance
104	Not Submitted	2017	B.147	Copper Gutter Reset	No	N/A	No	Gutter	Exterior	Maintenance	Contributing	FMA	On-going Maintenance
105	Not Submitted	2017	B.144 (Unit D)	Gutter Section Reset	No	N/A	No	Gutter	Exterior	Maintenance	Contributing	FMA	On-going Maintenance
106	Not Submitted	2017	B.35 (Unit A)	Installation of a New Flag Bracket at Existing	No	N/A	No	Masonry	Exterior	Replace	Contributing	FMA	On-going Maintenance
107	Not Submitted	2017	Battery Parrott	Non-historic Guardrail Along Moat Repair	No	N/A	No	Metal	Exterior	Replace	Non-Contributing	FMA	Non-historic Fabric
		2017	B.124 (Unit B)	Add Crown Molding to Modern Cabinets	No	N/A	No	Finish	Interior	Replace	Contributing	FMA	Non-historic Fabric
109	Not Submitted	2017	B.113	Loose Roof Ridge Cap Reset	No	N/A	No	Roof	Exterior	Reinstallation	Contributing	Army	On-going Maintenance
110	Not Submitted	2017	B.114 (Unit B)	Repair	No	N/A	No	Wood Floor	Interior	Repair	Contributing	Army	On-going Maintenance
111	Not Submitted	2017	B.150 (Unit B)	Water Infiltration - Replace Storm Window	No	N/A	No	Storm Window	Interior	Reinstallation	Contributing	FMA	On-going Maintenance
112	Not Submitted	2017	B.158	Rear Porch Deck Repair & Repaint	No	N/A	No	Porch	Exterior	Maintenance	Contributing	FMA	On-going Maintenance
113	Not Submitted	2017	B.155 (Unit B)	Buckling Porch Deck Boards	No	N/A	No	Porch	Exterior	Maintenance	Contributing	FMA	On-going Maintenance
114	Not Submitted	2017	B.144	Repair Vinyl Floor in Common Area	No	N/A	No	Vinyl	Interior	Replace	Contributing	FMA	On-going Maintenance
115	Not Submitted	2017	B.24	Coffee Bar Installation	No	N/A	No	Finish	Interior	New	Contributing	FMA	Non-historic Fabric
116	Not Submitted	2017	B.109 (Unit B)	Repair Broken Screen Door	No	N/A	No	Screen Door	Exterior	Repair	Contributing	FMA	On-going Maintenance
117	Not Submitted	2017	B.127 (Unit A)	Water Infiltration - Replace Storm Window	No	N/A	No	Storm Window	Exterior	Reinstallation	Contributing	FMA	On-going Maintenance
118	Not Submitted	2017	B.129 (Unit B)	Drywall Repair	No	N/A	No	Drywall	Interior	Repair	Contributing	FMA	On-going Maintenance
119	Under Review	2017	B.64	Chimney & Sun Porch Leaks 2nd Floor	No	N/A	No	Roof	Exterior	Repair	Contributing	FMA	Project Under Review/ Testing
120	Not Submitted	2017	B.80	Bathroom Shower Re-grout	No	N/A	No	Finish	Interior	Repair	Contributing	FMA	On-going Maintenance
121	Not Submitted	2017	B.101 (Unit A)	HVAC Vent Replacement & Drywall Repair	No	N/A	No	Ceiling	Interior	Multiple	Contributing	FMA	On-going Maintenance
122	Not Submitted	2017	B.166	HVAC Replacement	No	N/A	No	HVAC	Exterior	Replace	Contributing	FMA	Non-historic Fabric
123	Not Submitted	2017	B.51	Bathroom Safety Rail Installation	No	N/A	No	Finish	Interior	New	Contributing	FMA	Non-historic Fabric
124	Not Submitted	2017	B.3	Porch Deck Nosing Re-attach	No	N/A	No	Porch	Exterior	Reinstallation	Contributing	FMA	On-going Maintenance
125	Not Submitted	2017	B.60	Wildlife Barrier Installation	No	N/A	No	Roof	Exterior	New	Contributing	FMA	On-going Maintenance
		2017	B.183	Boiler Replacement	No	N/A	No	Boiler	Interior	Replace	Contributing	Army	On-going Maintenance
127	Not Submitted	2017	B.118	Storm Door Repair	No	N/A	No	Storm Doors	Exterior	Replace	Contributing	FMA	On-going Maintenance
128	Not Submitted	2017	B.63	Cornice Rake Repair	No	N/A	No	Wood trim	Exterior	Repair	Contributing	FMA	Project Under Review
129	Not Submitted	2017	B.120	Butler Pantry Ceiling Drywall Repair	No	N/A	No	Plaster	Interior	Repair	Contributing	FMA	On-going Maintenance
130	Under Review	2017	B.123	Dormer Terra Cotta Tile Repair	No	N/A	No	Dormer	Exterior	Replace	Contributing	FMA	Project Under Review
	Under Review		B.144 (Unit D)	Bedroom Ceiling Leak	No	N/A	No	Undetermined	Exterior	Repair	Contributing	FMA	Project under review
	Not Submitted		B.193 (Unit A)	Sun Porch Leak	No	N/A	No	Undetermined	Exterior	Repair	Contributing	FMA	Project Under Review/Testing
	Not Submitted		B.83	HVAC Repairs	No	N/A	No	HVAC	Exterior	Repair	Contributing	FMA	On-going Maintenance
	Not Submitted		B.83	Thermostat Removal	No	N/A	No	Control	Interior	Removal	Contributing	FMA	On-going Maintenance
	Under Review		Marina	Fuel Pier Repair	No	N/A	No	Infrastructure	Exterior	Repair	Non-Contributing	FMA	Project Under Review
			St. Mary's Church	Sidewalk Repair	No	N/A	Yes	Ground Disturbance	Exterior	Replace	Non-Contributing	AoR	Project Under Review
	Not Submitted		B.62 & B.63	Temporary Heater Installation	No	N/A	No	Heating	Interior	New	Contributing	FMA	On-going Maintenance
	Not Submitted		B.157	Basement Stair Stringer and Fence Stabilization	No	N/A	No	Wood Stairs	Both	Repair	Contributing	FMA	On-going Maintenance

END

