



FORT
MONROE

Where Freedom Lives

2019

Annual Status Report



2019 Heritage Assets Annual Report

Status of Programmatic Agreement Implementation

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Group of Contraband wearing old Union uniforms, circa 1864 in Bermuda Hundred, Virginia; Library of Congress

Cover: *A New & Accurate Map of Negroland and the adjacent Countries.....*, by Emanuel Bowen, London, 1747

Background: *Map Showing the Distribution of Slave Population.....* By Census of 1860, Washington, DC, 1861

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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."

Completed and Approved by NPS and SHPO in June 2016

Available on the FMA website:

<http://www.fmauthority.com/about/the-fort-monroe-authority/historic-preservation/design-standards/>

FORT MONROE HISTORIC PRESERVATION MANUAL AND DESIGN STANDARDS

VOLUME 1 - PARTS 1, 2 and 3



Census of 1860					
No.	State	Popu-lation	Popu-lation	Total	Per-centage of Total
1	South Carolina	301,271	402,541	703,812	37.2
2	Massachusetts	354,700	406,696	761,396	35.1
3	Louisiana	376,280	333,010	709,290	37.0
4	Alabama	329,184	433,122	762,306	35.1
5	Florida	78,686	61,753	140,439	6.9
6	Georgia	285,097	462,232	747,329	33.7
7	North Carolina	361,296	531,081	892,377	41.4

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60 per cent. & upwards.

Map Division
5 - AUG 1963
Library of Congress

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."

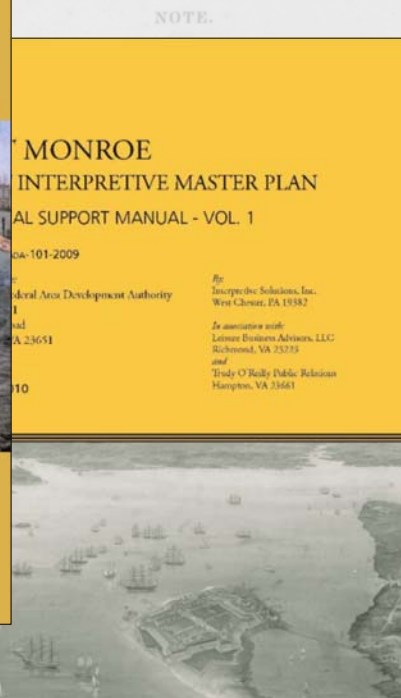
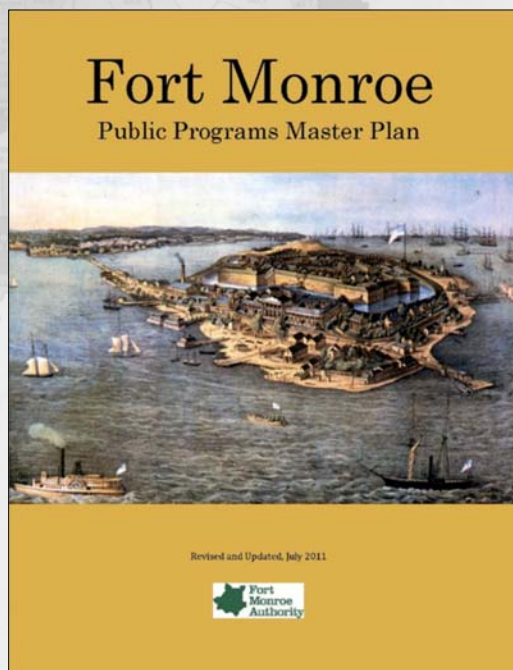
2. The Interpretive and Educational Programs Plan shall address the entire history of human occupation at Fort Monroe and, at a minimum, shall include, but not be limited to, the following:

- 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/historic-preservation/>



Census of 1860				
No.	State	Free Population	Slave Population	Total
1	South Carolina	301,277	402,541	703,812
2	Mississippi	354,700	436,696	791,396
3	Louisiana	305,280	323,010	628,290

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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

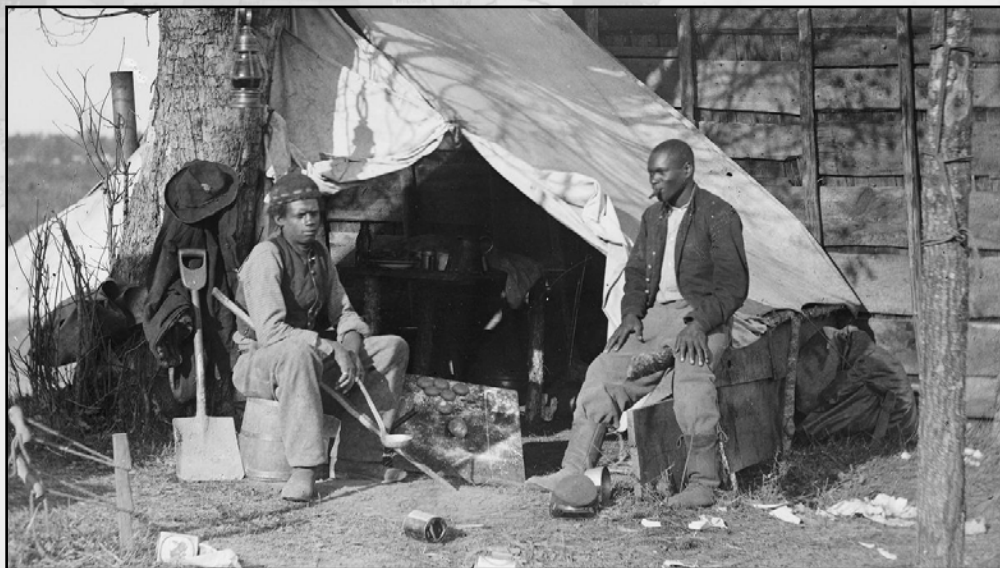
The FMA continues to adhere to and follow the project review processes as outlined in the PA and the MOU for all projects at Fort Monroe with the potential to affect historic properties and consults with DHR, NPS, and US Army on projects.

In calendar year 2019 the FMA performed **24** consultations with the signatory parties of the PA and reviewed a total of **73** projects for compliance to the Fort Monroe *Governing Documents*. The Heritage Assets Department has performed more than **343** project reviews since 2017.

All consultations for calendar years 2016-2019 are available for public view at the Fort Monroe Authority Offices and are also made available on the FMA Website.

https://fmfada.egnyte.com/fl/Queudly6uAD/Consultations_Completed

A Project Matrix listing all undertakings on FMA property is also available and continually updated on the FMA Website. The Project Matrix provided (See Appendix A) to the Annual Report represents all under-



Contraband in Culpeper, Virginia, in 1863, photographed by Timothy H. O'Sullivan; Library of Congress

Census of 1860

No.	State	Free Population	Slave Population	Total	Percentage of Slave
1	South Carolina	301,271	602,641	703,912	85.7
2	Mississippi	354,700	436,696	791,396	55.2
3	Georgia	376,290	323,010	699,300	46.3

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12	Kentucky	850,229	225,490	1,075,719	21.0
13	Maryland	139,846	87,166	227,012	38.4
14	Missouri	110,332	114,965	225,297	51.0
15	Delaware	110,620	1,798	112,418	1.6
		4,349,933	3,950,343	8,300,276	47.6

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 not “mothballed” any buildings to date. Currently the FMA is engaged in an RFP process with prequalified redevelopment firms in an effort to begin the process of moving properties to the market place in the form of long-term leases.

As of April 2019, the Commonwealth of Virginia and the United States Army completed the transfer of property located within Management Zones B, C & D of the Fort Monroe National Historic Landmark. The transfer encompassed reversionary and non-reversionary property that transferred from the US Army to the Commonwealth of Virginia. The transfer included twenty-eight (28) buildings in total. Of those properties transferred, fifteen (15) are Contributing Elements to the Fort Monroe National Historic Landmark District. The Fort Monroe Authority at the time of the transfer assumed *Section 106* responsibilities for the transferred property and implements all requirements for undertakings pursuant to the PA and MOU of the transferred property.



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, Wm. David Stroud assumed the position of the Fort Monroe Historic Preservation Officer (FMHPO).

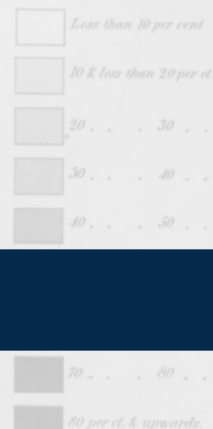


Contraband at Lafayette's Headquarters in Yorktown, Virginia, with Union soldiers, circa 1862; Library of Congress

Census of 1860					
No.	State	Free Population	Slave Population	Total	Per Cent of Total
1	South Carolina	301,271	402,541	703,812	31.2
2	Mississippi	354,700	436,696	791,396	55.1
3	Louisiana	252,368	325,012	577,380	43.6
4	Alabama	248,913	300,000	548,913	45.3
5	Georgia	252,368	325,012	577,380	43.6
6	Florida	14,324	18,360	32,684	43.8
7	Arkansas	236,223	224,400	460,623	51.2
8	Maryland	281,046	87,168	368,214	23.7
9	Delaware	35,552	114,965	150,517	76.7
10	Virginia	1,100,420	1,798,000	2,898,420	38.3
11	Texas	2,499,953	2,910,543	5,410,496	46.2

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Scale of Shade.



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

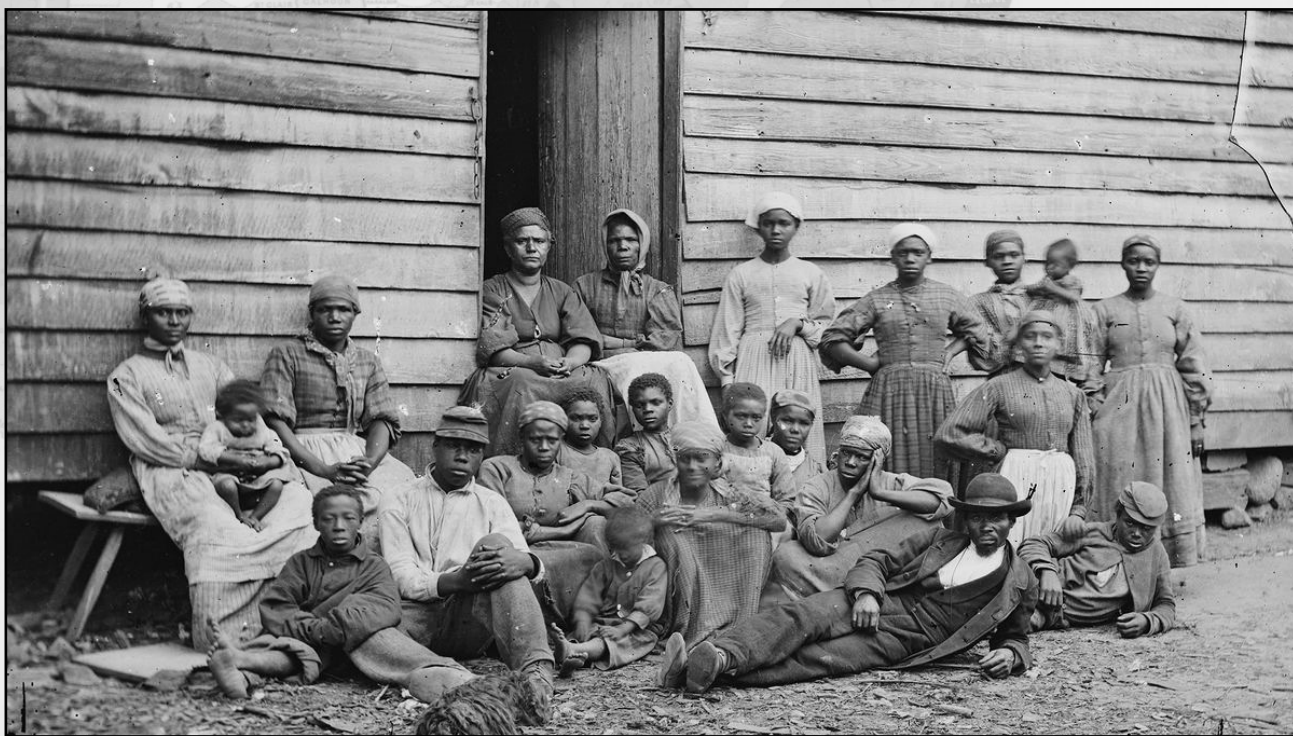
"A public notification and stakeholder involvement protocol (protocol) shall be developed in consultation with the SHPO, the FMFADA, and other Consulting Parties to this Agreement identified in Appendix F within eighteen (18) months of the execution of Agreement."

Developed and received Consulting Parties comments. Finalized in 2011.

The *Stakeholder Involvement and Public Notification Protocol* was extensively utilized in 2019 and successfully engaged the public and stakeholders at large. Currently the established protocol allows for effective and efficient stakeholder and public notification of ongoing projects at Fort Monroe.

The FMHPO intends to provide to the consulting parties and then to Stakeholders, a proposed draft amendment to the Stakeholder Involvement and Public Notification Protocol.

The proposed amendment to the Protocol will 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.



Circa 1862 photo of Contrabands at "Foller's House" in Cumberland Landing, Virginia; Library of Congress

Census of 1860				
No.	State	White Population	Black Population	Total
1	South Carolina	301,271	402,541	703,812
2	Mississippi	354,700	438,696	793,396
3	Alabama	258,296	325,012	583,308

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12	Arkansas	256,223	203,480	459,703
13	Maryland	39,446	87,165	126,611
14	Missouri	114,965	114,965	229,930
15	Delaware	1,798	11,218	13,016

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.



Grand Contraband Camp, circa 1863, Hampton, Virginia; Library of Congress

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 Wednesday, February 26th, 2020 at 1:00pm in the 2nd floor theater of the Fort Monroe Visitor and Education Center located at 30 Ingalls Road, Fort Monroe, VA 23651. Conference call capabilities will be available for those unable to attend the meeting in person.

The FMA has requested the attendance and participation of 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.

By the date of this 2019 Annual Status Report, no request to amend the Agreement and the state-level MOU has been made by a Signatory Party to those agreements.

It is anticipated that 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 21nd 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.

Census of 1860				
No.	State	Free Population	Slave Population	Total
1	South Carolina	305,271	402,541	707,812
2	Mississippi	354,709	438,636	793,345
3	Georgia	376,280	521,010	897,290

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No.	VDHR File #	Year	Building, Structure, Area, or Event	Work to be 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	
3	2017-0667	2017	B.27	Gas Leak Repair	Yes	Closed	Yes	Ground Disturbance	Exterior	Repair	Non-Contributing	FMA	
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	CoH	On-going
17	2017-3267	2017	Multiple Buildings	Slate Roofs Repair of Various Buildings	Yes	Closed	No		Exterior	Repair	Contributing	FMA	On-going
18	2017-3268	2017	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	2017	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

APPENDIX A

FORT MONROE AUTHORITY
PROJECT TRACKING
ON-GOING

Date: 01/29/20

No.	VDHR File #	Year	Building, Structure, Area, or Event	Work to be Performed	Consultation	Status	Ground Disturbance	Primary Element	Interior, Exterior, Both	Repair/Replace or New Construction	Contributing or Non-Contributing Element	Owner	Notes
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	2017-4266	2017	B.109 (Unit A)	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	Rehabilitation
91	Under Review	2017	B.133	Mech. System Replacement	No	N/A	No	HVAC	Exterior	Replace	Contributing	FMA	Project Under Review
92	Not Submitted	2017	B.83	Curb Stops for FMA Parking Lot	No	N/A	No	Concrete	Exterior	New	Contributing	FMA	No Effect
93	Not Submitted	2017	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

APPENDIX A

FORT MONROE AUTHORITY

PROJECT TRACKING

ON-GOING

Date: 01/29/20

No.	VDHR File #	Year	Building, Structure, Area, or Event	Work to be Performed	Consultation	Status	Ground Disturbance	Primary Element	Interior, Exterior, Both	Repair/Replace or New Construction	Contributing or Non- Contributing Element	Owner	Notes
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	
100	Not Submitted	2017	B.101 (Unit A)	Porch Gutter Leak	No	N/A	No	Gutter	Exterior	Repair	Contributing	FMA	On-going Maintenance
101	Not Submitted	2017	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
108	Not Submitted	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
126	Not Submitted	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
131	Under Review	2017	B.144 (Unit D)	Bedroom Ceiling Leak	No	N/A	No	Undetermined	Exterior	Repair	Contributing	FMA	Project under review
132	Not Submitted	2017	B.193 (Unit A)	Sun Porch Leak	No	N/A	No	Undetermined	Exterior	Repair	Contributing	FMA	Project Under Review/Testing
133	Not Submitted	2017	B.83	HVAC Repairs	No	N/A	No	HVAC	Exterior	Repair	Contributing	FMA	On-going Maintenance
134	Not Submitted	2017	B.83	Thermostat Removal	No	N/A	No	Control	Interior	Removal	Contributing	FMA	On-going Maintenance
135	Under Review	2017	Marina	Fuel Pier Repair	No	N/A	No	Infrastructure	Exterior	Repair	Non-Contributing	FMA	Project Under Review
136	Under Review	2017	St. Mary's Church	Sidewalk Repair	No	N/A	Yes	Ground Disturbance	Exterior	Replace	Non-Contributing	AoR	Project Under Review
137	Not Submitted	2017	B.62 & B.63	Temporary Heater Installation	No	N/A	No	Heating	Interior	New	Contributing	FMA	On-going Maintenance
138	Not Submitted	2017	B.157	Basement Stair Stringer and Fence Stabilization	No	N/A	No	Wood Stairs	Both	Repair	Contributing	FMA	On-going Maintenance

END

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2018 PROJECTS REVIEWED													
1	Not Submitted	2018	B.20	Temp. Remove Non-historic Floor Board to Remove Dead Mouse. (Jeff Davis Cell)	No	N/A	No	Non-historic Fabric	Interior	Reset Original	Contributing	FMA	Complete
2	Not Submitted	2018	B.118	Temp. Remove Storm Door to Repair	No	N/A	No	Non-historic Fabric	Exterior	Reset Original	Contributing	FMA	On-going Maintenance
3	Not Submitted	2018	B.144 (Unit B)	Failed Paint in Kitchen due to Moisture	No	N/A	No	Paint	Interior	Repaint	Contributing	FMA	On-going Maintenance
4	Not Submitted	2018	B.80	Multiple Pipes Burst Behind Drywall Walls Behind Kitchen Cabinets	No	N/A	No	Drywall/Copper Pipes	Interior	Repair	Contributing	FMA	Maintenance Repair
5	Not Submitted	2018	B.18 (Unit D)	2 Pipes Burst Behind Drywall Walls Behind Kitchen Cabinets	No	N/A	No	Drywall/Copper Pipes	Interior	Repair	Contributing	FMA	Maintenance Repair
6	Not Submitted	2018	B.64	Like for Like Boiler Replacement	No	N/A	No	Boiler	Interior	Replace	Contributing	FMA	On-going Maintenance
7	Not Submitted	2018	B.184 (Unit A)	Mitigate Water Infiltration at Gable Vent with Bronze Screen	No	N/A	No	Gable Vent	Interior	Repair	Contributing	FMA	On-going Maintenance
8	Not Submitted	2018	B.33 (Unit B)	Change Modern Non-historic Interior Light Fixtures	No	N/A	No	Non-historic Fabric	Interior	Replace	Contributing	FMA	On-going Maintenance
9	2017-3268	2018	B.101 (Unit B)	Asphalt Roof Repair and Leaf Debris Removal	Yes	Closed	No	Asphalt Shingle Roof	Exterior	Repair	Contributing	FMA	On-going
10	2018-3075	2018	Gas Main	VNG Gas Main Renewal	Yes	Closed	Yes	Gas Line	Exterior	Replace	Contributing	FMA	Gas Line Replacement
11	2018-3066	2018	B.109 (Units A & B)	Screen Porch & Cornice Repair Project	Yes	Closed	No	Porch Millwork	Exterior	Repair	Contributing	FMA	On-going
12	Not Submitted	2018	B.217	Electrical/Ventilation Addition	No	N/A	No	Electrical	Interior	Upgrade	Non-Contributing	FMA	Upgrade
13	Not Submitted	2018	B.157	Animal Intrusion Barrier Repair	No	N/A	No	Wire Mesh	Interior	Repair	Contributing	FMA	On-going Maintenance
14	2018-3109	2018	B.129 (Units A & B)	Entablature And Concealed Gutter Repair	Yes	Closed	No	Entab. & Gutter	Exterior	Repair	Contributing	FMA	On-going
15	Not Submitted	2018	B.62	Animal Intrusion Repairs at Crawl Space	No	N/A	No	Crawl Space Opening	Exterior	Repair	Contributing	FMA	On-going Maintenance
16	Not Submitted	2018	B.63	Non-historic Lattice Repair and Reset	No	N/A	No	Crawl Space Opening	Exterior	Repair	Contributing	FMA	On-going Maintenance
17	Not Submitted	2018	B.157	Roof Leak Test	No	N/A	No	Roof	Exterior	Test	Contributing	FMA	On-going Maintenance
18	Not Submitted	2018	B.18 (Unit A)	Drywall Repair	No	N/A	No	Drywall	Interior	Repair	Contributing	FMA	On-going Maintenance
19	Not Submitted	2018	B.155	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
20	Not Submitted	2018	B.156	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
21	Not Submitted	2018	B.101	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
22	Not Submitted	2018	B.103	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
23	Not Submitted	2018	B.137	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
24	Not Submitted	2018	B.63	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
25	Not Submitted	2018	B.62	Shingle Roof Repair	No	N/A	No	Asphalt Shingles	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
26	Not Submitted	2018	B.43	Copper Ridge Cap Repair	No	N/A	No	Ridge Cap	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
27	Not Submitted	2018	B.121	Loose Slate Reattached at Tympanum	No	N/A	No	Loose Slate	Exterior	Repair	Contributing	FMA	On-going Maintenance
28	2018-3112	2018	B.120	Porch Repair Project	Yes	Closed	No	Porch Millwork	Exterior	Repair	Contributing	FMA	On-going
29	2015-1250	2018	Site Wide Signage	Phase I Wayfinding Signage Project	Yes	Closed	Yes	Viewshed/Ground Dist.	Site	New	NHL	FMA	On-going
30	Not Submitted	2018	B.124	B.124 Animal Intrusion	No	N/A	No	Hardware Cloth/Screen	Interior	Add	Contributing	FMA	On-going Maintenance
31	Not Submitted	2018	B.33 (Unit A)	Peeling Paint in Bathroom	No	N/A	No	Paint	Interior	Repaint	Contributing	FMA	On-going Maintenance (Wind Storm)
32	Not Submitted	2018	B.114 (Unit B)	Copper Ridge Cap Repair	No	N/A	No	Ridge Cap	Exterior	Repair	Contributing	Army	Consulted with Army / On-going Maintenance
33	Not Submitted	2018	B.81/T.81	Interior Modifications	No	N/A	No	Partitions	Interior	New	Non-Contributing	FMA	Non-historic Structure
34	Submitted to Army	2018	B.112 (Unit B)	Porch Screen	No	N/A	No	Screens	Exterior	Replace	Contributing	Army	Army consulted and concurred on maintenance repairs
35	Submitted to Army	2018	B.113 (Unit A)	Fence Post	No	N/A	No	Fence Post	Exterior	Replace	Contributing	Army	Army consulted and concurred on maintenance repairs
36	Not Submitted	2018	B.19	Shingle Roof Repair	No	NA	No	Asphalt Shingles	Exterior	Replace	Contributing	FMA	On-going Maintenance (Wind Storm)
37	Not Submitted	2018	B.33	Refix Loose Slate	No	NA	No	Slate (4)	Exterior	Repair	Contributing	FMA	On-going Maintenance (Wind Storm)
38	2017-4216	2018	B.96	Addendum Ramp & Landing Change	Yes	Closed	Yes	Ramp & Landing	Exterior	New	Non-Contributing	FMA	Rehabilitation
39	Not Submitted	2018	B.118	Add Security Latch at Basement Door	No	NA	No	Brass latch	Interior	New	Contributing	FMA	On-going Maintenance
40	2018-3363	2018	Site Wide	Invasive Vegetation Removal	Yes	Closed	Yes	Vegetation	Exterior	Remove	Contributing	FMA	On-going Maintenance

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41	2018-3315	2018	North Gate Area	Repair Leaking Water Valve	Yes	Closed	Yes	Water Valve	Exterior	Replace	Contributing	FMA	On-going Maintenance
42	Not Submitted	2018	B.3	Removal of Fractured Live Oak Limb	No	NA	No	Limb Removal	Exterior	Remove	Contributing	FMA	On-going Maintenance
43	2018-3235	2018	B.143 (Unit C)	Plaster Repair	Yes	Closed	No	Plaster	Interior	Repair	Contributing	FMA	On-going
44	2018-3273	2018	B.131 (Unit B)	Chimney Flashing Repair (Army)	Yes	Closed	No	Flashing/Masonry	Exterior	Repair	Contributing	FMA	Army Property, FMA Lease. On-going
45	2018-3380	2018	B.243 PIV H2O Leak	Repair Leaking Water Valve	Yes	Closed	Yes	Water Valve	Exterior	Repair	Contributing	FMA	In Process
46	2018-3393	2018	LS.97 Sanitary Sewer Reroute	Reroute Sewer Line	Yes	Closed	Yes	Sewer Line	Exterior	Repair	Contributing	FMA	In Process
47	Not Submitted	2018	B.143 (Unit B)	Repair Broken Floor Board	No	NA	No	Flooring	Interior	Repair	Contributing	FMA	On-going Maintenance
48	Not Submitted	2018	B.142 Area	Replace Traffic Mirror	No	NA	No	Traffic Mirror	Exterior	Replace	Contributing	FMA	On-going Maintenance
49	Not Submitted	2018	B.64	Water Test & Repair Leaking Roof	No	NA	No	Non-historic Metal Roof	Exterior	Repair	Contributing	FMA	On-going Maintenance
50	2018-3340	2018	PS.255	Grounding Rods Installation	Yes	Closed	Yes	Ground Rods	Exterior	Install	Non-Contributing	FMA	In Process
51	2018-3363	2018	Fort, Batteries	Vegetation Removal	Yes	Closed	Yes	Veg. Removal	Exterior	Remove	Contributing	FMA	In Process
52	2018-3360	2018	North, East Bridge	Install Dry Hydrants	Yes	Closed	No	Bridge	Exterior	Install	Non-Contributing	FMA	In Process
53	Not Submitted	2018	B.118	Loose Slate Reattached	No	NA	No	Loose Slate	Exterior	Reset Original	Contributing	FMA	On-going Maintenance
54	2018-3481	2018	B.55	Yard Hydrant Repair	Yes	Closed	Yes	Yard Hydrant	Exterior	Repair	Contributing	FMA	In Process
55	2017-4433	2018	Wherry	Coaxial Cable & Pole Removal (addendum)	Yes	Closed	Yes	Pole Removal	Exterior	Remove	Contributing	FMA	In Process
56	Not Submitted	2018	B.144 (Unit D)	Monitor Leak & Paint Drywall Ceiling	No	NA	No	Drywall	Interior	Repaint	Contributing	FMA	On-going Maintenance
57	Not Submitted	2018	B.80 (Unit A1)	Clean Fan Coil and Paint Non-historic Drywall	No	NA	No	Drywall Paint	Interior	Repaint	Contributing	FMA	On-going Maintenance
58	Not Submitted	2018	B.35 (Unit B)	Replace Non-historic Condenser and Evaporator Coil	No	NA	No	HVAC	Interior Exterior	Replace	Contributing	FMA	On-going Maintenance
59	Not Submitted	2018	B.188 (Unit A)	Reattach Non-historic Lawn Fence	No	NA	No	Fence	Exterior	Reattach	Contributing	FMA	On-going Maintenance
60	Not Submitted	2018	B.126 (Unit A)	Wall Hydrant Repair	No	NA	No	Wall Hydrant	Exterior	Repair	Contributing	FMA	On-going Maintenance
61	Not Submitted	2018	B.192 (Unit A)	Drywall And Tub Sealant Repair	No	NA	No	Drywall/Sealant	Interior	Repair	Contributing	FMA	On-going Maintenance
62	Not Submitted	2018	B.96	Crawl Space Access Installed	No	NA	No	Access Door	Exterior	Install	Non-Contributing	FMA	On-going Maintenance
63	Not Submitted	2018	B.126 (Unit B)	Roof Leak NE Chimney	No	NA	No	Flashing	Exterior	Monitor	Contributing	FMA	Observation
64	Not Submitted	2018	B.110 (Unit B)	Sump Basin Floating Up (Army Property)	No	NA	No	Add Bolts	Interior	Install	Contributing	Army	On-going Maintenance
65	Not Submitted	2018	B.259	Flush Cut Crepe Myrtle	No	NA	No	veg. Removal	Exterior	Remove	Non-Contributing	Army	On-going Maintenance
66	2016-3492	2018	Wherry	Glacis Area Playground Removal	Yes	Closed	Yes	Removal	Exterior	Remove	Contributing	FMA	In Process
67	Not Submitted	2018	B.83	Dry Wall Repair and Painting	No	NA	No	Touch-up	Both	Touch-up	Contributing	FMA	On-going Maintenance
68	2018-0347	2018	B.127	Porch & Cornice Repair	Yes	Closed	No	Porch and Cornice	Exterior	Repair	Contributing	FMA	In Process
69	2016-1017	2018	B.138	Fort Monroe Visitors Center Rehabilitation	Yes	Closed	Yes	Rehabilitation	Both	Rehabilitation	Contributing	FMA	In Process
70	Not Submitted	2018	B.33 (Unit B)	Broken Non-historic Storm Window	No	NA	No	Storm Window	Exterior	Replace	Contributing	FMA	On-going Maintenance
71	2018-3654	2018	B.151 (Units A&B)	Porch & Cornice Repair	Yes	Closed	No	Porch and Cornice	Exterior	Repair	Contributing	FMA	In Process
72	Not Submitted	2018	B.123 (Unit B)	Dormer Terra Cotta Tile Repair	No	NA	No	Terra Cotta Tile (2)	Exterior	Repair	Contributing	FMA	On-going Maintenance
73	2018-3657	2018	B.103 (Unit B)	Porch & Cornice Repair	Yes	Closed	No	Porch and Cornice	Exterior	Repair	Contributing	FMA	In Process
74	Not Submitted	2018	B.137 (Unit A)	Leaking Non-historic Gutter	No	NA	No	Leaking Gutter	Exterior	Repair	Contributing	FMA	On-going Maintenance
75	2016-1017	2018	B.138	Data Recovery for DeRussy Site	Yes	Closed	Yes	Data Recovery	Exterior	Recovery	Contributing	FMA	In Process
76	Not Submitted	2018	B.102B & B103A	Flush Cut Hedge for Traffic Safety	No	NA	No	Removal	Exterior	Remove	Contributing	FMA	On-going Maintenance
77	Not Submitted	2018	B.54 (Unit D)	Storm Door Replacement (Non-historic)	No	NA	No	Storm Door	Exterior	Replace	Contributing	FMA	On-going Maintenance
78	Not Submitted	2018	B.63 (Unit A)	Broken Window	No	NA	No	No Action	Exterior	No Action	Contributing	FMA	Closed Storm Window. Part of MR project
79	2018-3664	2018	Fourth at Fort	Forth at the Fort Event	Yes	Closed	Yes	Stakes	Exterior	Temp. Fencing	Contributing	FMA	In Process
80	Not Submitted	2018	Outlook Beach	Re-Install Safety Signage at Groins	No	NA	No	Sign	Exterior	Install	Contributing	FMA	Reinstall "Keep Off Rocks" signage at Outlook Beach
81	2018-3708	2018	Bus Barns	Removal of Bus Barns	Yes	Closed	No	Bus Barns	Exterior	Remove	Non-Contributing	FMA	In Process
82	2018-3665	2018	NLAB	Cable Installation at NLAB	Yes	Closed	Yes	Cable Install	Exterior	Install	Non-Contributing	FMA	In Process
83	Not Submitted	2018	B.3	Non-historic Balustrade Reinstalled	No	NA	No	Balustrade N-H	Exterior	Reinstall	Contributing	FMA	On-going Maintenance
84	Not Submitted	2018	Near B.158	Install Temp. Pathway near B.158	No	NA	No	Rail Road Ties Mulch	Exterior	Install	Contributing	FMA	Temporary Path For Visitors Center Construction
85	Not Submitted	2018	B.144 (Unit B)	Repair Non-historic Ceiling Material	No	NA	NA	NH Beaded Ceiling	Exterior	Repair	Contributing	FMA	On-going Maintenance
86	Not Submitted	2018	B.28	Backfill Soil Erosion at Crawl Space	No	NA	No	Add Soil	Both	Install	Contributing	FMA	On-going Maintenance

PROJECT TRACKING

ON-GOING

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87	2017-3233	2018	Mill Creek Pier	Addendum for Path Widening at Mill Creek Pier	Yes	Closed	Yes	Widen Path	Exterior	Install	Contributing	FMA	In Process
88	Not Submitted	2018	B.143	Request to Install Porch Ceiling Fans	No	NA	No	Porch	Exterior	Install	Contributing	FMA	Not Authorized/Denied
89	2018-0469	2018	B.60	Siding and Millwork Repair	Yes	Closed	No	Siding/Millwork	Exterior	Repair	Contributing	FMA	In Process
90	Not Submitted	2018	B.20	Pet Waste Station	No	NA	No	Waste Station & Stand	Exterior	Install	Contributing	FMA	Like those used at other National Parks but portable.
91	Not Submitted	2018	B.155	Roof Leak and Damaged non-historic Drywall	No	NA	No	3 Tab Shingles/Drywall	Both	Repair	Contributing	FMA	On-going Maintenance
92	Not Submitted	2018	B.156 (Unit A)	Non-historic Porch Screen Repaired	No	NA	No	Porch Screen	Exterior	Repair	Contributing	FMA	On-going Maintenance
93	Not Submitted	2018	B.137 9Unit A)	Condensation at Hallway	No	NA	No	Drywall	Interior	Clean	Contributing	FMA	On-going Maintenance
94	2018-0472	2018	B.21	HVAC Replacement	Yes	Closed	No	Mini-Splits	Interior	Replace	Contributing	FMA	In Process
95	Not Submitted	2018	B.137 (Unit B)	Non-historic Shingle Replacement (8)	No	NA	No	Shingles	Exterior	Replace	Contributing	FMA	On-going Maintenance
96	Not Submitted	2018	B.128 (Unit B)	Secure Non-historic Porch Decking	No	NA	No	Porch Decking	Exterior	Replace	Contributing	FMA	On-going Maintenance
97	Not Submitted	2018	B.61 (Unit B)	Repair of Non-historic Tile Floor	No	NA	No	Tile Floor	Interior	Repair	Contributing	FMA	On-going Maintenance
98	Not Submitted	2018	Continental Park	Tent for Hampton CVB in Continental Park	No	NA	No	Weighted Tent	Exterior	Temp. Install	Contributing	FMA	Temporary Event Weighted Tent
99	Army	2018	B.132 (Unit B)	Repair Leaking Roof and Non-historic Drywall	Army	Closed	No	Shingles & Drywall	Both	Repair	Contributing	Army	Army Concurred with No Adverse Effect. On-going
100	Not Submitted	2018	B.161	Non-historic Drywall Ceiling for Fire Code	No	NA	No	5/8 Drywall	Interior	Install	Contributing	FMA	Required for Fire Code and Reactivate Sprinkler System
101	Not Submitted	2018	B.64	Non-historic window Pane Replaced 6"x9"	No	NA	No	Glass Pane	Exterior	Replace	Contributing	FMA	On-going Maintenance
102	Not Submitted	2018	B.59	Temp. Cooling at Mainframe	No	NA	No	Temp. Cooling	Both	Install	Contributing	FMA	Project in planning/consideration. No impact to fabric
103	Army	2018	B.113 (Unit A)	Repair Deteriorated Concealed Gutter	Army	NA	No	Concealed Gutter	Exterior	Repair	Contributing	Army	Army Concurred with No Adverse Effect. On-going
104	Not Submitted	2018	B.167	Review Leak Location and Repair Ceiling Paint	No	NA	No	Paint	Both	Repaint	Contributing	FMA	On-going Maintenance
105	Not Submitted	2018	B.188 (Unit A)	Sealant at Wall Flashing/Paint Interior Walls	No	NA	No	Sealant/paint Interior	Both	Repaint	Contributing	FMA	On-going Maintenance
106	Not Submitted	2018	B.27	Temporary Reversible Drywall Walls	No	NA	No	Temp. Walls (2)	Interior	Install	Contributing	FMA	On-going Maintenance. No Historic Fabric Engaged. Reversible
107	Not Submitted	2018	Entrance Mercury & Mellen	Temporary Orange Snow Fencing for Event	No	NA	Yes	Fencing/ Stakes	Exterior	Install	Contributing	FMA	Installed exactly as last years event in same predetermined locations. 2 day event.
108	Not Submitted	2018	Oozlefinch Grounds	Temporary Tent	No	NA	No	Temp. Weighted Tent	Exterior	Temp. Install	Contributing	FMA	Temporary Event Weighted Tent
109	2018-3985	2018	B.126	*B.126 (Unit B) Porch Repair	Yes	Closed	No	Porch Repair	Exterior	Repair	Contributing	FMA	In Process
110	2018-4220	2018	B.152	*B.152 Cornice and Porch Repair	Yes	Closed	No	Porch Repair	Exterior	Repair	Contributing	FMA	In Process
111	Not Submitted	2018	B.195,102,61,119, 33,83	Mistletoe Home Tour	No	NA	No	Banner Install	Exterior	Install	Contributing	FMA	Special Events to use planters to install banners
112	Not Submitted	2018	B.3 (Unit B)	Peeling Paint in Bathroom	No	NA	No	Bathroom Walls	Interior	Repaint	Contributing	FMA	On-going Maintenance
113	Not Submitted	2018	B.143	Skylight Window Leak	No	NA	No	Skylight Window	Exterior	Temp. Repair	Contributing	FMA	On-going Maintenance
114	Not Submitted	2018	B.154	Screen Frame Repair	No	NA	No	Screen Frame	Exterior	Repair	Contributing	FMA	On-going Maintenance
115	Not Submitted	2018	Sitewide	Street Sign Rework/Repair	No	NA	Yes	Reset Signs in-situ	Exterior	Reset Original	Contributing	FMA	Reset Signs to Plumb (4) total
116	2018-4152	2018	Engineer's Pier	Backflow Pipe Repair at Engineer's Pier	Yes	Closed	Yes	Repair Backflow Pipe	Exterior	Repair	Contributing	FMA	In Process
117	2018-4140	2018	Mugler Bridge	12" Waterline Replacement at Mugler Bridge	Yes	Closed	Yes	Install 10" Waterline	Exterior	Replacement	Contributing	FMA	In Process
118	Not Submitted	2018	Mill Creek Pier	Install Sign at Mill Creek Pier	No	NA	Yes	Install Sign	Exterior	Install	Contributing	FMA	Install Sign in Previous Location of Foundation Excavation
119	2017-3017	2018	B.128 (Unit B)	Repair Non-historic Newel Post	Yes	Closed	No	Repair newel Post	Exterior	Repair	Contributing	FMA	In Process
120	Not Submitted	2018	B.31 (Unit B)	Repair/Replace Half-Round Gutter (sun porch)	No	NA	No	6" Copper Gutter	Exterior	Repair/Replace	Contributing	FMA	On-going Maintenance In-kind Replacement
121	2018-4294	2018	B.560	Removal of B.560 (Guard Shack)	Yes	Closed	Yes	Removal	Both	Removal	Non-Contributing	FMA	In Process
122	2018-4337	2018	B.7, 20, 123, 146	Gas Line Repairs	Yes	Closed	Yes	Repair Existing	Exterior	Repair	Contributing	FMA	In Process
123	2018-4413	2018	B.90	Soffit Repair	Yes	Closed	No	Soffit Repair	Exterior	Repair	Contributing	FMA	In Process
124	2018-4457	2018	B.124 (Unit B)	Rear Stair Balustrade	Yes	Closed	No	Balustrade	Exterior	Repair	Contributing	FMA	In Process
125	2018-4462	2018	B.186, B191, B222	New Electric Meter and Grounding Rod Install	Yes	NR	Yes	Ground Rods	Both	Clean	Contributing	FMA	Dominion project. On-going
126	2018-4492	2018	**B.96	Installation of Building ID Signage	Yes	Closed	Yes	Signage	Exterior	Install New	Contributing	FMA	In Process
2019 PROJECTS REVIEWED													
1	Not Submitted	2019	B.18 (Unit A)	Stair Runner Added	No	NA	No	Install Runner	Interior	Install	Contributing	FMA	Reversible installation of stair runner on painted treads
2	Army	2019	B.132 (Unit A)	Sump Pump Floating up	No	NA	No	Reinstall Sump	Interior	Reinstall	Contributing	FMA	Army property / On-going Maintenance
3	Not Submitted	2019	B.171	Satellite Installation (YMCA)	No	NA	No	Install Satellite	Both	Install	Contributing	FMA	In Process
4	Not Submitted	2019	B.243 PIV H2O Leak	Free Standing Mop Sink Installation	No	NA	No	Mop Sink	Interior	Install	Contributing	FMA	On-going Maintenance
5	2018-3386	2019	B.39	Re-Repair Animal Damage per previous Consult	Yes	Closed	No	Sheathing	Exterior	Reinstall	Contributing	FMA	In Process

APPENDIX A

FORT MONROE AUTHORITY

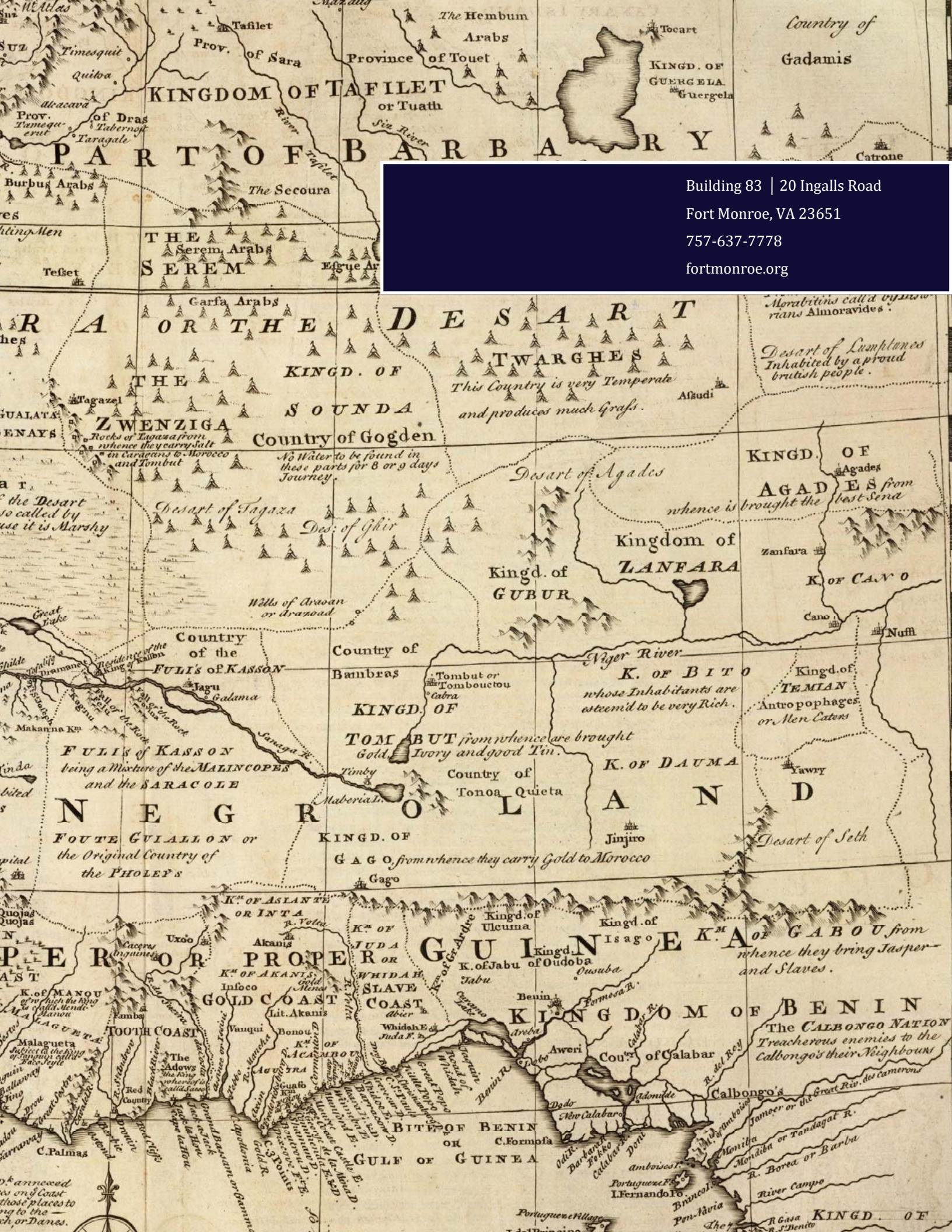
PROJECT TRACKING

ON-GOING

Date: 01/29/20

No.	VDHR File #	Year	Building, Structure, Area, or Event	Work to be Performed	Consultation	Status	Ground Disturbance	Primary Element	Interior, Exterior, Both	Repair/Replace or New Construction	Contributing or Non- Contributing Element	Owner	Notes
6	Not Submitted	2019	B.16 (Unit B)	Replace Damaged Spigot at Non-historic wall	No	NA	No	Spigot	Exterior	Replace	Contributing	FMA	On-going Maintenance
7	Not Submitted	2019	B.126 (Unit B)	Replace Casement Window Pane non-historic	No	NA	No	Pane	Exterior	Replace	Contributing	FMA	On-going Maintenance
8	2019-3075	2019	B.242	New VNG Meter at **B.242 (Amendment)	Yes	Closed	Yes	New Meter	Exterior	Install	Contributing	FMA	In Process
9	Not Submitted	2019	B. 127 (Unit A)	Prune Limb of Live Oak	No	NA	No	Live Oak	Exterior	Prune	Contributing	FMA	To be performed by arborist only per PSF
10	2017-3268	2019	B.61 (Unit B)	3-tab Shingle Roof Repair	Yes	Closed	No	Roof	Exterior	Repair	Contributing	FMA	In Process
11	2019-0139	2019	NLAB	NLAB New Antenna Installation	Yes	Closed	No	Equipment	Exterior	Repair	Contributing	FMA	In Process
12	2017-3043a	2019	B.20	HVAC/Electrical Upgrade Amendment	Yes	Closed	Yes	Electrical	Exterior	Replace	Contributing	FMA	In Process
13	2019-3274	2019	B.167	B.167 New Water Line Installation	Yes	Closed	Yes	Waterline	Exterior	Replace	Contributing	FMA	In Process
14	Not Submitted	2019	B.80 (Unit 2A)	Replace/Repair Non-historic Rear Door	No	NA	No	Non-historic Door	Exterior	Replace/Repair	Contributing	FMA	On-going Maintenance with review
15	Not Submitted	2019	B.195 (Unit A)	Repair Non-historic Plinth Block at Bathroom	No	NA	No	Plinth Block	Interior	Repair	Contributing	FMA	In Process
16	Not Submitted	2019	B.44 (Unit C)	Repair Roof Leak at Sunporch	No	NA	No	Wall Flashing	Exterior	Repair	Contributing	FMA	On-going Maintenance with review
17	Not Submitted	2019	B.129 (Unit A)	Shower Curtain Ring	No	NA	No	Shower Curtain Ring	Interior	NA	Contributing	FMA	Request denied
18	2018-3112	2019	B.120	Rear Porch Cornice Repair Project	Yes	Closed	No	6" of Cornice	Exterior	Repair	Contributing	FMA	In Process
19	Not Submitted	2019	B.124 (Unit A)	Install New Plantings in Existing Flower Beds	No	NA	Yes	Existing Disturbance	Exterior	Install	Contributing	FMA	No to exceed previous disturbance
20	Not Submitted	2019	B.146	Install Additional Brick Pavers in Previous Dist.	No	NA	Limited	Previous Disturbance	Exterior	Install	Contributing	FMA	3.5"-4" for 4 sqft of new paver in previous disturbance
21	2019-4462	2019	Multiple Sites (3)	Dominion Upgrades (Install 3 new switches)	Yes	Closed	Yes	New Switches	Exterior	Install	Contributing	FMA	In-Process
22	2017-3972	2019	B.121 (Unit A)	Rear Newel Post Repair	Yes	Closed	No	Newel Post/Balustrade	Exterior	Repair	Contributing	FMA	In-Process
23	2019-3546	2019	B.43	B.43 Water Valve Replacement	Yes	Closed	Yes	Waterline	Exterior	Repair	Contributing	FMA	In-Process
24	2019-3601	2019	Multiple Sites (6)	New Interpretive Wayfinding Signage	Yes	Closed	Yes	Signage	Exterior	Install	Contributing	FMA	In-Process
25	Not Submitted	2019	Soccer Shed	North gate Soccer Shed	No	NA	No	Storage Shed	Exterior	Install	Contributing	FMA	In-Process
26	Not Submitted	2019	B. T81	Remove Bollards at Transformer	No	NA	No	Bollards	Exterior	Remove	Contributing	FMA	In-Process
27	2019-3632	2019	Fireworks Event	Crowd Control Staking	Yes	Closed	Yes	Stakes	Exterior	Temp. Install	Contributing	FMA	In-Process
28	2019-3656	2019	Cox Cable Install	*B153 (Unit B) Cox Cable Installation	Yes	Closed	Yes	Cable Install	Exterior	Install	Contributing	FMA	In-Process
29	2017-4153	2019	B.54 (Unit C)	B.54 (Unit C) Non-historic Window Repair	Yes	Closed	No	NH Window	Both	Repair	Contributing	FMA	In-Process
30	Not Submitted	2019	B.119	B.119 Garden (tent for wedding) weighted	No	NA	No	Tent	Exterior	Temporary	Contributing	FMA	No effects / Temporary
31	Not Submitted	2019	Battery Parrot	Install Survey Prism on Railing of Tower	No	NA	No	Handrail	Exterior	Temporary	Contributing	FMA	In-Process
32	Not Submitted	2019	B.96	Non Historic Building Spigot Installation	No	NA	No	Spigot	Exterior	Install	Non-Contributing	FMA	Non-historic Structure
33	2018-3075a	2019	Entrance	Install New VNG Gas Line	No	Closed	Yes	Nat. Gas Line	Exterior	Install	Contributing	FMA	In-Process
34	2019	2019	JDAP	Jefferson Davis Arch / Park Removal	Yes	Open	No	Arch	Exterior	TBD	Both	FMA	In-Process
35	2017-3072	2019	B.136 (Unit A)	*B.136 (Unit A) Non-historic Floor Repair	Yes	Closed	No	Sub-floor	Interior	Repair	Contributing	FMA	In-Process
36	Not Submitted	2019	B.11, 83.87	Dominion Power Meter Panel Upgrades	No	NA	No	Panel Upgrade	Exterior	Install	Contributing	FMA	In-Process
37	Not Submitted	2019	B.240 Garage	Non-historic Fascia/Soffit Repairs	No	NA	No	Repairs	Exterior	Repair	Non-Contributing	FMA	In-Process
38	2019-3777	2019	Site Wide	FMVEC Commemoration Installation	Yes	Closed	No	Tents, etc.	Exterior	Temp. Install	Contributing	FMA	In-Process
39	Not Submitted	2019	B.42	Maintenance Painting and Repair of Post	No	NA	No	Non-historic Post	Exterior	Repair	Contributing	FMA	Complete
40	Not Submitted	2019	B.123 (Units A & B)	Non-historic Newel Post Repair	No	NA	No	Repair in-kind	Exterior	Repair	Contributing	FMA	In-Process
41	FMA2019-0041	2019	B.146	Chimney Flashing & Plaster Repair	No	NA	No	Repoint/Plaster	Both	Repair	Contributing	FMA	Previously consulted on means and methods applied
42	Not Submitted	2019	B.30	Flashing & Door Surround Millwork Repair	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
43	Not Submitted	2019	B.31	Flashing & Door Surround Millwork Repair	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
44	Not Submitted	2019	B.140	Screen Porch & Post Base Repair Project	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
45	Not Submitted	2019	B.150	Screen Porch & Post Base Repair Project	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
46	Not Submitted	2019	B.149	Screen Porch & Post Base Repair Project	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
47	Not Submitted	2019	B.148	Screen Porch & Post Base Repair Project	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
48	Not Submitted	2019	Multiple	Removal of Fire Non-historic Escape Ladders	No	NA	No	Remove Ladders	Exterior	Repair	Contributing	FMA	In-Process
49	Not Submitted	2019	B.154	Screen Porch & Post Base Repair Project	No	NA	No	Repair Millwork	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
50	Not Submitted	2019	B.12 Area	Oysterfest @ Bldg 12 Tent Installation	No	NA	No	Tent	Exterior	Temp. Install	Contributing	FMA	No effects / Temporary
51	2018-3066	2019	B.109 (Unit B)	Porch Repair Project	Yes	Closed	No	Porch Base	Exterior	Repair	Contributing	FMA	In-Process
52	FMA2019-0052	2019	B.101 (Unit B)	Porch and Cornice Repairs	No	NA	No	Cornice	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
53	FMA2019-0053	2019	B.129 (Unit B)	Cast Iron Sanitary Repair	No	NA	No	Cast Iron Sanitary	Interior	Repair	Contributing	FMA	Previously consulted on means and methods applied
54	Not Submitted	2019	B.24	Relocate Freestanding Sink	No	NA	No	Sink	Interior	Relocate	Contributing	FMA	No effects

No.	VDHR File #	Year	Building, Structure, Area, or Event	Work to be Performed	Consultation	Status	Ground Disturbance	Primary Element	Interior, Exterior, Both	Repair/Replace or New Construction	Contributing or Non-Contributing Element	Owner	Notes
55	Not Submitted	2019	B.37	Install GPS for HRBT Project	No	NA	No	GPS	Exterior	Install	Contributing	FMA	No Effects
56	Not Submitted	2019	B.102 (Unit A)	Replicate Lost/Damaged Dormer Windows (2)	No	NA	No	Casement Windows	Exterior	Replicate	Contributing	FMA	Replication based on original 1903 drawings extant examples
57	Not Submitted	2019	B.54 (Unit B)	Maintenance Sealant/Glazing of Windows	No	NA	No	Windows	Exterior	Seal/Glaze	Contributing	FMA	On-going Maintenance with review
58	Not Submitted	2019	B.121 (Unit A)	Roof & Non-historic Drywall Repair	No	NA	No	(2) slate, Drywall	Both	Repair	Contributing	FMA	On-going Maintenance with review
59	Not Submitted	2019	B.3 (Unit A)	New Sink Basin and Chrome Support Legs	No	NA	No	Non-historic sink	Interior	Replace	Contributing	FMA	On-going Maintenance with review
60	Not Submitted	2019	B.166	Prepare & Repaint Metal Ridge and Gable Caps	No	NA	No	Metal ridge cap	Exterior	Repaint	Contributing	FMA	On-going Maintenance with review
61	Not Submitted	2019	B.20	Repair & Paint Non-historic Doors/Windows	No	NA	No	N-h Doors/Windows	Exterior	Repaint	Contributing	FMA	On-going Maintenance with review
62	Not Submitted	2019	B.20	Reattach Non-historic Covers at Vent	No	NA	No	NH Vent Covers	Interior	Reattach	Contributing	FMA	On-going Maintenance with review
63	FMA2019-0063	2019	B.127 (Unit A)	Non-historic Newel Post & Balustrade Repair	No	NA	No	N-h Post & Balustrade	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
64	Not Submitted	2019	B.96	Install New Vinyl Decal at Entry Door	No	NA	No	Entry Door	Exterior	Install	Non-Contributing	FMA	No Affects to Cultural Resources
65	Not Submitted	2019	Area near Entrance	Install New Breaker Panel	No	NA	No	Breaker Panel	Exterior	Replace	Contributing	FMA	No Affects to Cultural Resources
66	Not Submitted	2019	Marina	Replace Signage at Marina	No	NA	No	New Approved Signs	Exterior	Replace	Contributing	FMA	No Affects to Cultural Resources or Viewshed
67	2019-4353	2019	Near B.42	B.42 Water Line Repair at Theater	Yes	Closed	Yes	Repair Pipe	Exterior	Repair	Contributing	FMA	In-Process
68	Not Submitted	2019	B.128 (Units A&B)	Live Oak Limbs Pruning (2) at Structure	No	NA	No	Live Oak	Exterior	Prune	Contributing	FMA	Arborist Letter and Supervision
69	2019-4365	2019	B.501 OPC Bank	Waterline repair and meter replacement	Yes	Closed	Yes	Waterline	Exterior	Repair	Contributing	FMA	In-Process
70	2019-4376	2019	B.221	B.221 Aquatic Center Water Meter Replacement	Yes	Closed	Yes	New Meter	Exterior	Replace	Contributing	FMA	In-Process
71	2019-4540	2019	B.207	B.207 Building ID Sign	Yes	Closed	Yes	Building ID Sign	Exterior	Install	Contributing	FMA	In-Process
72	2018-3066	2019	B.109 (Unit A)	B.109 (Unit A) Soffit Repair	Yes	Closed	No	Soffit Repair	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
73	Not Submitted	2019	B.124 (Unit B)	B. 124 (Unit B) Front Stair Balustrade Repair	No	NA	No	NH Balustrade	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
2020 PROJECTS REVIEWED													
1	2019-3099	2020	B.77	Building 77 Window Jamb Repair	Yes	Closed	No	Window Jamb	Interior	Repair	Contributing	FMA	In-Process
2	2019-4606	2020	B.141	B.141 Entablature & Plaster Repair	Yes	Closed	No	Entablature	Exterior	Repair	Contributing	FMA	In-Process
3	Not Submitted	2020	B.52 (Unit D)	B.52 (Unit D) Window Leak Review	No	NA	No	Window	Both	Review	Contributing	FMA	No leak identified. PSF returned on 01/15/20
4	2019-4614	2020	NLAB	NLAB Generator Installation	Yes	Closed	Yes	New Generator	Both	Installation	Non-contributing	FMA	Viewshed considered- building non-contributing
5	2019-4623	2020	B.64	B.64 Sanitary Sewer Lateral Replacement	Yes	Closed	Yes	Sanitary Lateral	Exterior	Replace	Contributing	FMA	In-Process
6	Not Submitted	2020	B.55	B.55 Temporary Stair Lift	No	NA	No	Treads	Interior	Install	Contributing	FMA	ADA reasonable modification request. Reversable/stipulations



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