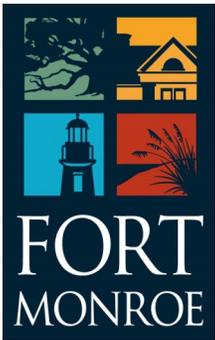
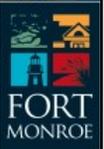


2025 annual report

2025
ANNUAL
REPORT



This report was produced by the Fort Monroe Historic Preservation Officer (FMHPO) in compliance with Stipulation *IV.F.* of the State-level MOU with contributions from members of the Fort Monroe Authority (FMA) staff.
All photographs are from the FMA unless otherwise indicated.

Cover Image: Aerial image of the African Landing Memorial. (Credit: FMA, December 2025)

Fort Monroe Authority
20 Ingalls Road
Fort Monroe, Virginia 23651

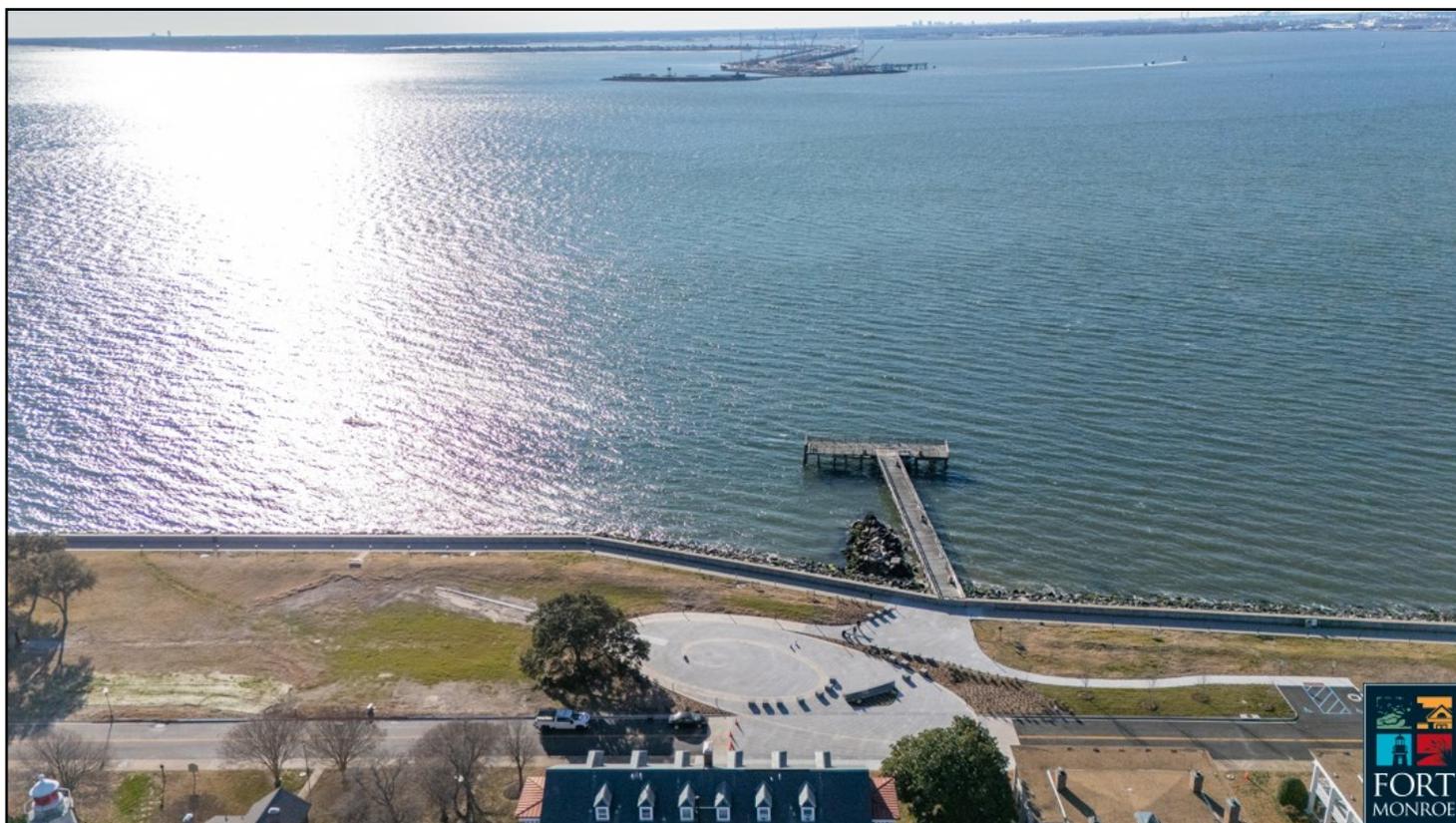
tel: (757) 637-7778
web: www.fortmonroe.org

2025

heritage assets annual status update report

TABLE OF CONTENTS

Historic Preservation Manual and Design Standards (Stipulation III.A).....	2
Interpretive and Educational Programs Plan (Stipulation III.B).....	3
State-Level Memorandum of Understanding (Stipulation IV.A).....	4
Property Management by the Commonwealth (Stipulation IV.C).....	5-8
Continuing Review Process: Fort Monroe Historic Preservation Officer (FMHPO) (Stipulation IV.D.2)	9
Continuing Review Process: Stakeholder and Public Notification Protocol (Stipulation IV.D.2.g)....	10
Annual Reporting (Stipulation V.B.6).....	11
Annual Meeting (Stipulation V.B.7)	12
Project Reviews for Calendar Year 2025	Appendix A



Aerial image of the African Landing Memorial. (Credit: FMA, December 2025)

2025

programmatic agreement implementation status

Historic Preservation Manual and Design Standards

Stipulation III.A

1. “...the FMFADA shall develop a Historic Standards (Design Standards) for activities occurring on the reversionary and non-reversionary land at Fort Monroe”

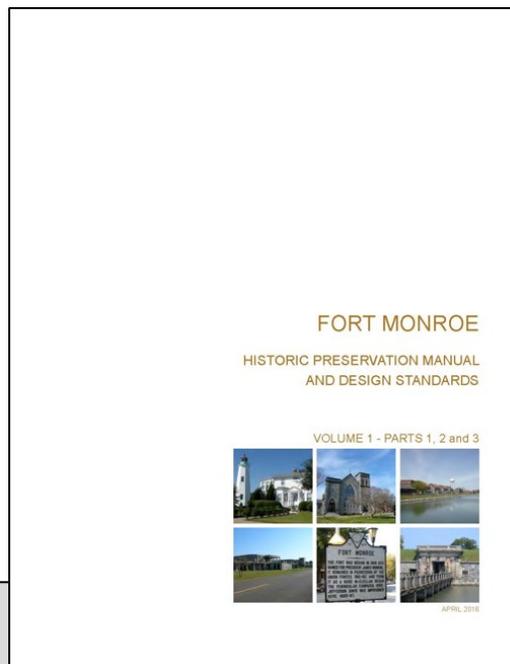
2. “The Design Standards shall be based upon and consistent with sound and accepted preservation practices and standards as established and revised in relevant NPS publications and guidance documents...The Design Standards shall at a minimum, address the following:

- 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:

<https://fmfada.egnyte.com/fl/z57yU8g44H>



Status unchanged: There are currently no recommendations to amend the *Historic Preservation Manual and Design Standards*.

The *Historic Preservation Manual and Design Standards* are utilized on an ongoing basis for all project reviews at Fort Monroe.

Interpretive and Educational Programs Plan (Stipulation III.B)

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.”

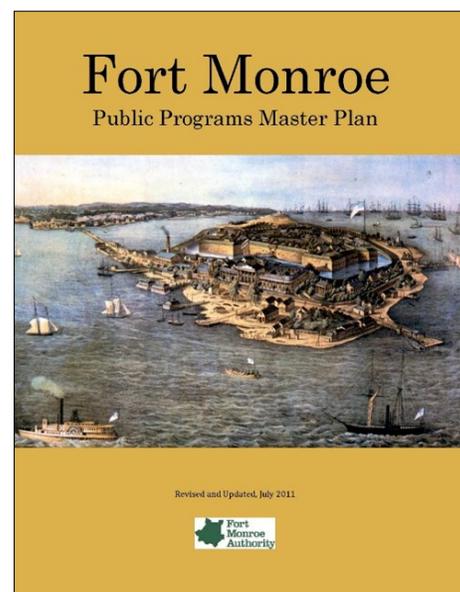
2. The Interpretive and Educational Programs Plan shall address the entire history of human occupation at Fort Monroe and, at a minimum, shall include, but not be limited to, the following:

- 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

Completed 2010, revised in June 2011 based on comments received

Current plan is available on the Fort Monroe Authority (FMA) Website:

<https://fortmonroe.org/preservation/>



Status update unchanged: (Amendment development in process as of this report)

It was recommended in the 2020 Annual Report and Meeting that the 2011 *Fort Monroe Public Programs Master Plan* be amended and updated to reflect the ever evolving interpretive and educational priorities of the Fort Monroe Authority, the Casemate Museum and Visitor & Education Center. With the completion of the new Fort Monroe Visitor & Education Center as well as renewed focus on prioritized interpretive and education goals, it was recommended that the present Interpretive Master Plan be revised to better reflect the current trajectory of the FMA’s interpretation initiatives.

The plan to update and amend the 2011 Fort Monroe Public Programs Master Plan has been postponed until the Landscape Action Plan (LAP) is completed (estimated Dec 2026). The LAP process will look at the entirety of Fort Monroe and lay the groundwork for future development, land uses, and programming, to name a few outcomes. Once completed work can start again on prioritizing interpretation and designing appropriate programming that takes into consideration where activities might take place. The LAP project will provide opportunities for the public to engage in the planning process throughout the year as well.

2025

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 BRAC PA and State-level MOU for all projects at Fort Monroe with the potential to affect historic properties and consults with VDHR and request review from the NPS, and US Army on undertakings per the Stipulations of the BRAC PA and MOU.

In calendar year 2025 the FMHPO performed **25** consultations per the stipulations of the PA/MOU and reviewed a total of **49** projects in total for compliance with the Fort Monroe *Governing Documents*. The Department Cultural and Natural Resources has performed more than **644** project reviews since 2017 having **341** of those project being submitted to and in consultation with the VDHR pursuant to the FMA *Governing Documents*.

All consultations for calendar years 2016-2025 are available for public view at the Fort Monroe Authority Offices and are also made available on the FMA Website at the link shown below.

https://fmfada.egnyte.com/fl/qgKb7XJkVWMD/Consultations_Completed_

A Project listing of all undertakings on FMA property is also available and updated monthly on the FMA Website. The Project list otherwise known as ‘Appendix A’ provided with this Annual Report as an appendix represents a brief listing of all projects which have ben reviewed by the FMHPO and staff during calendar years 2017-2024.

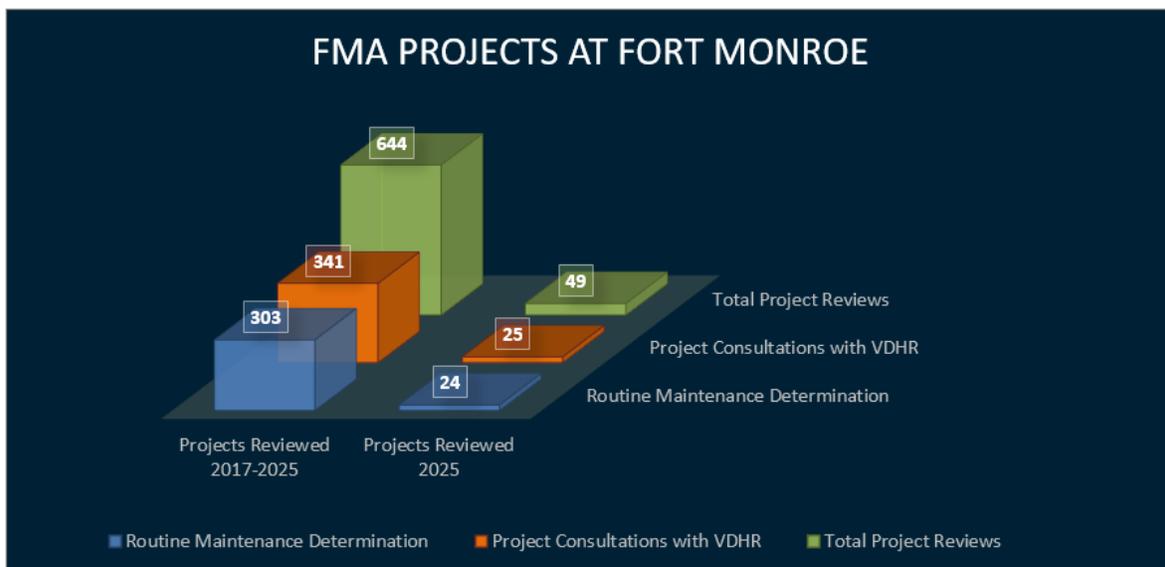


Table illustrates project reviews carried out by the Fort Monroe Historic Preservation Officer and Staff since 2017

2025 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 within the BRAC PA and State-level MOU as well as the *Fort Monroe Historic Preservation Manual and Design Standards*.



Aerial image showing Building 14 in preparation of Rehabilitation Project (DHR File No. 2023-3951) (Credit: FMA, December 2025)

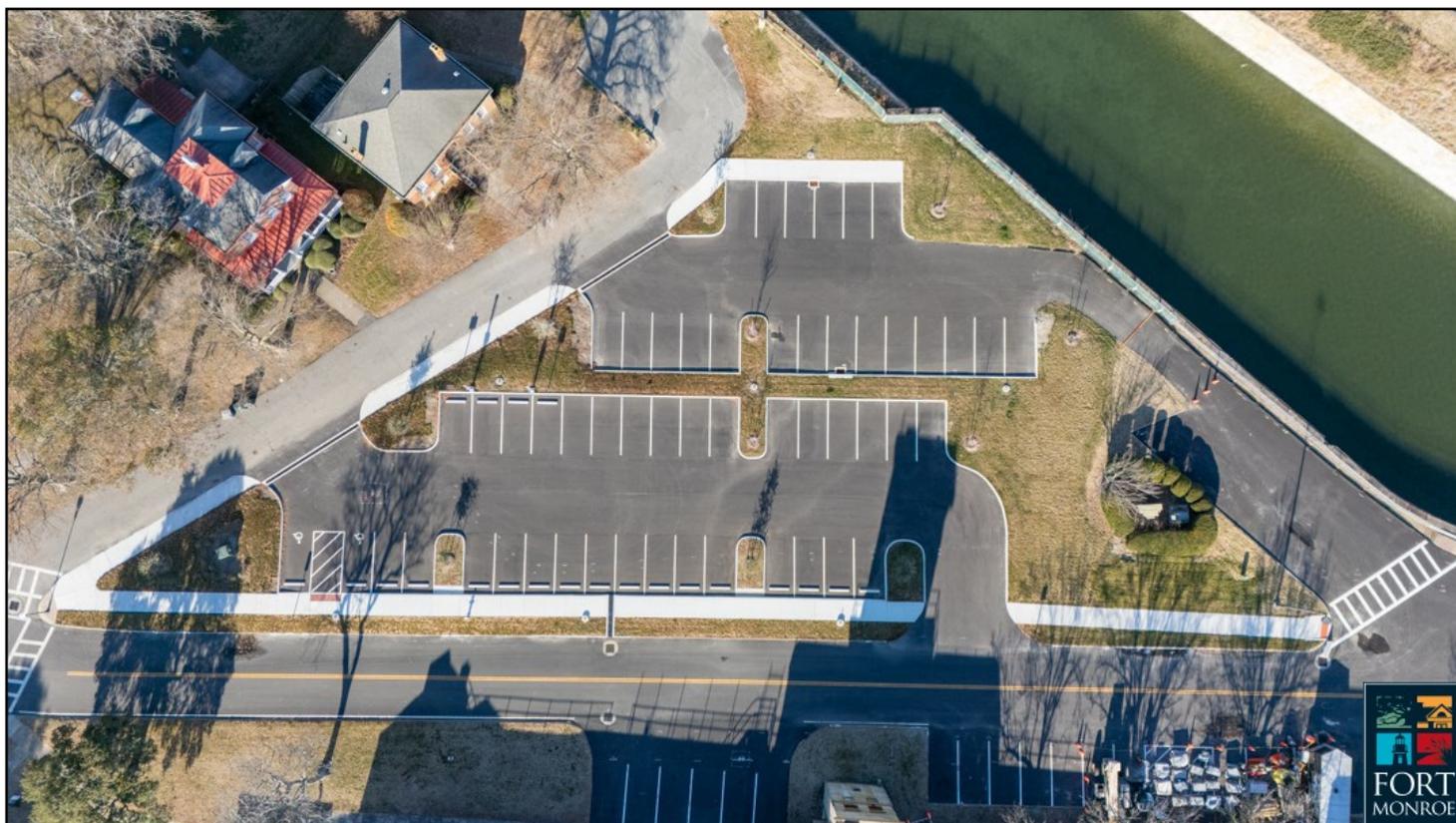
Project Review 2025

- B 210 Fort Monroe Training Center Gas Directional Drill (Addendum 2) (DHR File No. 2023-4462)
- Dominion Streetlight Fault Repair-multiple Locations (DHR File No. 2025-3801)
- Army BRAC PFAS RI (DHR File No. 2025-3349)
- B.143 & 144 Front Garden Restoration/Plantings (DHR File No. 2025-3593)
- Side Fence Expansion (DHR File No. 2024-5431)
- B.210 Brick Veneer Revision (Addendum 3) (DHR File No. 2023-4462)

2025

property management by the commonwealth

continued



*Image showing final configuration of northeast parking lot for African Landing Memorial (Credit: FMA, December 2025)
(DHR File No. 2023-4462)*

Project Review 2025 (Continued)

- Fourth of July Event (DHR File No. 2025-4002)
- Main Gate Repair Project (DHR File No. 2025-3944)
- Water Main Break Fenwick/Stillwell (EGD) (DHR File No. 2025-4305)
- B.166 Chapel of the Centurion: Exterior Paint Remediation & Encapsulation (DHR File No. 2024-3326)
- Bldg 87 Gas Disconnection (DHR File No. 2023-4295)
- Bldg 100 Service Line Disconnection (DHR File No. 2023-4293)
- Quads Portico Repair and Sun Porch Window Replacement Project (DHR File No. 2024-4197)
- Multiple Duplex Buildings Porches (DHR File No. 2025-3944)

2025

property management by the commonwealth

continued



Old Point Comfort Lighthouse Rehabilitation, DHR File No. 2026-Ongoing) (Credit: FMA, December 2025)

Project Review 2025 (Continued)

- Hampton Cup Regatta 2025 (*DHR File No. 2023-4522*)
- B.80 Exterior Structural Repairs Project (*DHR File No. 2024-3921*)
- 2025 Skafest Event at Fort Monroe Addendum (*DHR File No. 2023-4489*)
- B.5 Mansard Roof, Window & Cupola Restoration (*DHR File No. 2024-4198*)
- Cox Cable Installation (Bunker St to Gulick Dr) (*DHR File No. 2025-5115*)

2025

property management by the commonwealth

continued



Aerial image of the African Landing Memorial. (Credit: FMA, December 2025)

All project reviews are updated monthly and may be found on the FMA Preservation website:

Link: https://fmfada.egnyte.com/fl/qgKb7XJkWVMD/Consultations_Completed_

NOTE:

There were no projects undertaken in CY 2025 that rose to the level of a Tier Two Undertaking as defined in **§8.2 . Teir Two** of the *Stakeholder Involvement and Public Notification Protocol*.

2025

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.”



Supernova Ska Festival (Credit: FMA, December 2024)

Status unchanged:

On 3 April 2017, Wm. David Stroud assumed the position of the Fort Monroe Historic Preservation Officer (FMHPO) and remains in that role.

2025

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.



Fort George archeological dig (Credit: FMA, December 2024)

Status Unchanged:

There are currently no recommendations to amend the *Public Notification and Stakeholder Involvement Protocol*. The *Public Notification and Stakeholder Involvement Protocol* is implemented as necessary for all project reviews at Fort Monroe. All projects are listed on the FMA webpage at the following link for public view.

2025 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 State-level MOU set responsibility for the production of the Annual Status Update Report with distribution to Stakeholders and the public to the FMA.



Fort George archeological Test Unit 2 showing southern curtain wall (Credit: FMA, December 2024)

Status update:

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

2025 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.”

The State-level MOU sets FMA responsible for holding the Annual Meeting.

The FMA will hold the Annual Meeting on the last Wednesday in the month of February.

Status update:

This year’s annual meeting will be held on **Wednesday, February 25, 2026 at 1:00 pm**. **An Agenda for the annual meeting will be provided via email to all current Stakeholders on Wednesday, February 11, 2026.**

The location of the Annual Meeting will be at **Building 75 located at 110 Pratt Street, Fort Monroe, Virginia 23651.**

The FMA will request the attendance and participation of the United States Army for any status updates as well as the National Park Service and the Virginia Department of Historic Resources (SHPO). *The purpose of the meeting, as stipulated in the BRAC PA and State-level MOU, is to review the implementation and achieved outcomes of the terms of the Programmatic Agreement and the State-level MOU and to determine whether any amendments are needed.*

By the date of this 2025 Annual Status Report, no request to amend the BRAC PA or the State-level MOU have been received by a *Signatory Party* to those agreements listed above.

Please know how much we appreciate your continued support of Fort Monroe and we hope that you will be able to join us for our upcoming meeting and continue to be engaged in the future of Fort Monroe.





Fort Monroe Authority
20 Ingalls Road
Fort Monroe, Virginia 23651

tel: (757) 637-7778
web: www.fortmonroe.org

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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	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	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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
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
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
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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
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.195,102,61,119,3 3,83	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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
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
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

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
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	Oyster fest @ 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
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. Reversible/stipulations
7	Not Submitted	2020	B.144	B.144 Porch Repairs (Move to MR Project)	No	NA	No	Porch Millwork	Exterior	Repair	Contributing	FMA	To be added to Maintenance Reserve Project
8	2020-3026	2020	B.126	B.126 Sanitary Lateral Replacement	Yes	Closed	Yes	Lateral	Exterior	Replace	Contributing	FMA	Ground Disturbance to be monitored and report
9	2020-3013	2020	B.21	B.21 Sanitary Lateral Replacement	Yes	Closed	Yes	Lateral	Exterior	Replace	Contributing	FMA	Ground Disturbance to be monitored and report
10	2020-3086	2020	Near B.172	Soil Borings	Yes	Closed	Yes	Soil Disturbance	Exterior	Boring	Contributing	FMA	In-Process
11	Not Submitted	2020	B.158	B.158 Overhanging Eave Repair	No	NA	No	Eave	Exterior	Repair	Contributing	FMA	In-kind repair to be added to MR roofing SOW
12	2020-3186	2020	B.93	B.93 Landscaping Project (New Planting Beds)	Yes	Closed	Yes	Planting Beds	Exterior	Install	Contributing	FMA	In-Process
13	FMA2020-0013	2020	B.127	B.127 (Unit A & B) Entablature Repair Project	No	NA	No	Cornice/Gutters	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
14	2020-3211	2020	Continental Park	Reintroduce Sidewalk to CP	Yes	Closed	Yes	New Sidewalk	Exterior	Install	Contributing	FMA	In-Process, Seeking Cost Proposal
15	2020-3200	2020	Algernourne Oak	Algernourne Oak Maintenance	Yes	Closed	Yes	Tree Maintenance	Exterior	Maintenance	Contributing	FMA	In-Process. Coordinate with NPS
16	2020-3086 A	2020	Soil Borings	Soil Borings (Addendum)	Yes	Closed	Yes	Soil Disturbance	Exterior	Boring	Contributing	FMA	In-Process

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
17	Not Submitted	2020	B.96	B.96 Handicap Signage	No	NA	Yes	Soil Disturbance	Exterior	Install	Contributing	FMA	FMA Archeologist provided recommendation per research
18	Not Submitted	2020	St Mary's Rectory	St Mary's Rectory Roof Replacement	No	NA	No	New roof	Exterior	Replace	Contributing	FMA?	Lease being renegotiated. Replacement in-kind
19	Not Submitted	2020	B.34	B.34 (Unit D) Limited Flashing & Window Repair	No	NA	No	Window/Flashing	Exterior	Repair	Contributing	FMA	On-going Maintenance with review
20	2020-3572	2020	B.206	Building ID Sign Installation	Yes	Closed	Yes	Soil Disturbance	Exterior	Install	Contributing	FMA	In-Process
21	FMA2020-0021	2020	B.124 (Unit A)	B.124 (Unit A) Rear Newel/Balustrade Repair	No	NA	No	Newel/Balustrade	Exterior	Repair	Contributing	FMA	Previously consulted on means and methods applied
22	Not Submitted	2020	B.3 (Unit B)	B.3 (Unit B) 4" Cast Iron Sanitary Replacement	No	NA	No	4" Cast Iron Pipe	Interior	Replace	Contributing	FMA	No effects
23	Not Submitted	2020	B.218	B.218 Ductless Split Unit added	No	NA	No	HVAC/Split System	Both	Install	Non-contributing	FMA	Non-contributing. Viewshed not impacted
24	Not Submitted	2020	B.34 & B.35	Near B.34 & B.35 Stump & Elm Tree Removal	No	NA	Yes <6"	Tree Stump	Exterior	Remove	Contributing	FMA	Diseased Elm tree removal and stump GD <6"
25	FMA2020-2025	2020	B.126 (Unit A)	B.126 (Unit A) Soffit Repair	No	NA	No	Soffit Repair	Exterior	Repair	Contributing	FMA	in-kind. Previously consulted on means and methods applied
26	2020-3843	2020	DNR Marker	Escape to Freedom DHR Marker	Yes	Closed	Yes	DHR Marker	Exterior	Install	Contributing	FMA	In-process
27	2020-3871	2020	B.18	B.18 (Unit C) Porch/Column Repairs	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	In-process
28	2020-0287	2020	B.266	Emergency GD Sanitary Repair B.266	Yes	Closed	Yes >6"	Sanitary Lateral	Exterior	Repair	Contributing	FMA	Completed
29	Not Submitted	2020	B.26 (Unit A)	Resolder Roof Seams at Water Infiltration	No	NA	No	Copper Roof	Exterior	Repair	Contributing	FMA	On-going Maintenance with review
30	Not Submitted	2020	African Landing Day	Temp. Snow Fencing for African Landing Day	No	NA	Yes	Fence Spike	Exterior	Temp. Install	Contributing	FMA	6" Spike installation in previous disturbed ground.
31	Not Submitted	2020	B.125	Missing Shingles Replaced	No	NA	No	Shingles/Plaster	Both	Repair	Contributing	FMA	On-going Maintenance with review
32	2020-3951	2020	B.21	B.21 Sanitary Lateral Replacement P.II	Yes	NA	Yes	4" Sanitary Lateral	Exterior	Replace	Contributing	FMA	In-process
33	2020-4118	2020	Site	Walking Tour Signage Installation Project	Yes	Closed	Yes	Sign	Exterior	Install	Contributing	FMA/NPS	Completed
34	2020-4135	2020	Stillwell Road	(8) Streetlights Replaced	Yes	Closed	No	Streetlight	Exterior	Replace	Contributing	FMA	In-Process
35	2020-3951A	2020	B.21	*B.21 Sanitary Lateral Replacement (Amendment)	Yes	Closed	Yes	4" Sanitary Lateral	Exterior	Replace	Contributing	FMA	In-Process
36	Not Submitted	2020	B.192 (Unit B)	B.192 (Unit B) Mold & Shower Pan Repair	No	NA	No	Shower Pan	Interior	Repair	Contributing	FMA	On-going Maintenance with review
37	2020-4181	2020	B.27	B.27 Tree Removal in Parking Lot	Yes	Closed	Yes	Tree Removal	Exterior	Remove	Contributing	FMA	In-Process
38	Not Submitted	2020	B.171	B.171 Temporary Sign Installation	No	NA	No	Temp. Sign	Exterior	Temp. Install	Contributing	FMA	Mitigated to minimize effects.
39	2020-4319	2020	B.44	B.44 Portico Structure Investigation	Yes	Closed	No	Porch ceiling	Exterior	Remove	Contributing	FMA	In-Process
40	2019-4614	2020	NLAB	NLAB Additional Review for Switch Box	Yes	Closed	Yes	Switch Box	Exterior	Install	Non-contributing	FMA	In-Process
41	Not Submitted	2020	B.144 (Unit A)	Additional Handrail @ PT Stair Treads	No	NA	No	Handrail	Exterior	Install	Contributing	FMA	No effects. Installed on non-historic steps.
42	Not Submitted	2020	B.24	Temporary wall Partition	No	NA	No	Temp. Walls (2)	Interior	Temp. Install	Contributing	FMA	No effects to historic fabric. Temp.
43	Not Submitted	2020	NLAB	NLAB Radar Installation (Roof)	No	NA	No	Radar	Exterior	Install	Non-Contributing	FMA	Minimal viewshed effect. No effects to Structure
44	2020-4509	2020	Multiple	Inner Fort Sump Pump Disconnect Project	Yes	Closed	Yes	Sump Pumps	Both	Reconfigure	Contributing	FMA	In-Process
45	Not Submitted	7/12/05	NW Quad	Dominion Manhole Survey NW Quadrant	No	NA	No	Manhole Inspection	Exterior	None	Contributing	FMA	No Affect
46	Not Submitted	12/18/2020	B.12	Installation of ceiling heater	No	NA	No	Heater	Interior	install	Non-Contributing	FMA	No effects to historic fabric.
47	Not Submitted	12/18/2020	B.200 Sea Wall	HRBT Prism Installation at Non-historic Section	No	NA	No	Prism	Exterior	Temp. Install	Contributing	FMA	No effects to non-historic section of sea wall
48	2020-4747	12/16/2020	B.166	*B.166 Nave Entry Restoration Project	Yes	Closed	No	Entrance/Millwork	Interior	Repair	Contributing	FMA	In-process
49	2020-4892	12/24/2020	B.166	B. 166 Stain Glass Restoration	Yes	Closed	No	Stain Glass	Both	Restore (8)	Contributing	FMA	In-process
50	2020-4864	12/20/2020	B.102	B.102 Sanitary Lateral Replacement	Yes	Closed	Yes	Lateral	Exterior	Replace	Contributing	FMA	In-process
2021 PROJECTS REVIEWED													
1	Not Submitted	1/11/2021	B.124 (Unit A)	B.124 (Unit A) Non-historic Cabinets Updated	No	NA	No	Non-historic Cabinets	Interior	Update	Contributing	FMA	No effects to historic properties
2	Not Submitted	1/13/2021	Mugler Bridge	Mugler Bridge Traffic Light Installation	No	NA	No	Single pole light	Exterior	Install	Contributing	FMA	Mitigated to minimize effects.
3	Not Submitted	1/29/2021	B.61 (Unit B)	B.61 (Unit B) Window Blind Re-Installation	No	NA	No	2" Window Blinds (14)	Interior	Install	Contributing	FMA	Mitigated to minimize effects. Blind Existing
4	2020-4965	2/12/2021	B.20	B.20 Window Maintenance/Repair	Yes	Closed	No	Windows/Doors	Exterior	Repair	Contributing	FMA	Non-historic Windows and Doors Repair
5	2020-3086 (A)	3/1/2021	Mercury Waterline	Mercury Blvd. Waterline Replacement	Yes	Closed	Yes	NC Building Removal	Exterior	Install/Remove	Contributing	FMA	In-process. No Response from Sig. Part.
6	Not Submitted	3/4/2021	B.51	Basement Leaks at Plumbing and Door Jamb	No	NA	No	New seals and paint	Both	Repair	Contributing	FMA	On-going maintenance. No effects.
7	Not Submitted	3/5/2021	B.143 (Unit A)	B.143 (Unit A) Window Blind Re-Installation	No	NA	No	2" Window Blinds	Interior	Install	Contributing	FMA	Mitigated to minimize effects. Replace existing
8	2020-3220	3/12/2021	B.34	B.34 Installation of (4) four Crepe Myrtles	Yes	Closed	Yes	Tree Planting	Exterior	Plant	Contributing	FMA	In-process
9	2021-3025	3/22/2021	B.124 (Unit B)	B.124 Cox Cable Install	Yes	Closed	Yes	Cable Install	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
10	Not Submitted	3/22/2021	B.146	B.146 Roof Leak	No	Closed	No	Seal Leak	Exterior	Repair	Contributing	FMA	On-going maintenance. Non-historic roof
11	2021-3263	3/23/2021	B.217	B.217 New Signage Installation	Yes	Closed	Yes	New Building ID	Exterior	Install	Non-Contributing	FMA	In-process. No response from NPS, Army

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
12	2020-4748	4/19/2021	B.1087	B.1087 (Gazebo) Repair Project	Yes	Closed	No	Repair Existing	Exterior	Repair	Contributing	FMA	In-process
13	2020-4509A	4/26/2021	Multiple	Inner Fort Sump Pump Disconnect Project	Yes	Closed	Yes	Sump Pumps	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
14	2021-3645	5/17/2021	B.24, 77,182	Dominion Metering Upgrade	Yes	Closed	Yes	Meter Upgrades	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
15	2021-3555	5/21/2021	B.20	B.20 Landscaping Project	Yes	Closed	Yes	Landscape revised	Exterior	Remove/Install	Contributing	FMA	In-process. No response from NPS, Army
16	2021-3412	5/26/2021	B.16	Porch Column and Fascia Repair Project	Yes	Closed	No	Repair Porch Element	Exterior	Repair	Contributing	FMA	In-process. No response from NPS, Army
17	2021-3738	6/1/2021	B.161	B.161 Street Light Cable Replacement	Yes	Closed	Yes	Repair Elec. Line	Exterior	Repair	Contributing	FMA	In-process. No response from NPS, Army
18	2020-3086A(2)	6/1/2021	Mercury Waterline	14" Waterline Replacement (Ad2)	Yes	Closed	Yes	New Electrical	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
19	Not Submitted	6/29/2021	Dog Park	Willow Oak Pruning (3)	No	NA	No	Willow Oak	Exterior	Prune	Non-Contributing	FMA	In-process/ No effects
20	2021-3956	7/4/2021	B.166	B.166 Entrance Doors Replacement	Yes	Closed	No	Non-historic Doors	Exterior	Replace	Contributing	FMA	In-process. No response from NPS, Army
21	Not Submitted	7/6/2021	T-81	T-81 Hoop House Installation (2)	No	NA	No	Hoop Houses (2)	Exterior	Temp. Install	Contributing	FMA	In-process/Minimal Visual effects
22	Not Submitted	7/6/2021	B.207	B.207 Landscaping Maintenance Project	No	NA	No	Landscaping Maint.	Exterior	Maintenance	Contributing	FMA	In-process/ No effects
23	2020-4135	7/6/2021	Stillwell Dr.	Street Light Installation Stillwell Dr. Phase II	Previous	Closed	No	Street Light	Exterior	Replacement	Contributing	FMA	In-process
24	2021-4280	8/25/2021	B.20	Relocate Casemate Museum Sign	Yes	Closed	Yes	Building ID Sign	Exterior	Relocate	Contributing	FMA	In-process. No response from NPS, Army
25	Not Submitted	9/2/2021	B.148 (Unit A)	Chairlift Installation	No	NA	No	Stair treads	Interior	Temp. Install	Contributing	FMA	Reversible. Mitigated to minimize effects.
26	Not Submitted	9/2/2021	Sitewide	Dead Tree Removal	No	NA	No	Dead Tree	Exterior	Remove	Contributing	FMA	No effect. Landscape Maintenance
27	2021-4282	9/20/2021	Inner Fort	Inner Fort Decorative Lighting Replacement	Yes	Closed	No	Decorative Streetlight	Exterior	Replace	Contributing	FMA	In-process. No response from NPS, Army
28	Not Submitted	9/17/2021	Oozlefinch	Temp. Snow Fencing for Ska Fest. Regatta at Oozlefinch	No	Closed	Yes	Pigtail stake	Exterior	temp. Install	Contributing	FMA	No effect. Made land <6"
29	2021-4580	10/1/2021	B.20 & East Gate	B.20 & East Gate Archeological Investigation	Yes	Closed	Yes	Ramparts	Exterior	Archeology	Contributing	FMA	In-process. No response from NPS, Army
30	Not Submitted	10/15/2021	B.166	B.166 Cox Cable Installation	No	NA	Yes	Upper 6"/turf	Exterior	Install Cable	Contributing	FMA	<6" Within turf. Existing penetrations of Building 166
31	2021-4615	10/24/2021	B.20	Building 20 West Bastion Improvement Project	Yes	Closed	Yes	Glass Storefront	Interior	Reconfigure	Contributing	FMA	In-process. No response from NPS, Army
32	2021-4774	11/22/2021	Multiple/Pratt	Dominion Metering Project at Pratt St.	Yes	Closed	Yes	Ground Rods	Exterior	Install Rods	Contributing	FMA	In-process. No response from NPS, Army
33	Not Submitted	11/22/2021	Building 64	Repaint Front Porch Entry/Door/Porch Deck	No	NA	No	Entry Porch	Exterior	Paint/ Min.Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
34	Not Submitted	12/8/2021	Site Wide	Soil/Turf Sampling, 4" deep	No	NA	No	Turf	Exterior	Sampling	Contributing	FMA	Soil Sampling for Nutrient Management Plan
35	2021-4924	12/17/2021	3 Locations	Inner Fort Live Oak Removal	Yes	Closed	No	Dead trees	Exterior	Removal	Contributing	FMA	Trees Removed. No response from NPS, Army
2022 PROJECTS REVIEWED													
1	2021-5019	01/07/2022	Entry	Water Battery Stone Recovery Project	Yes	Closed	No	Historic Stones	Exterior	Recovery	NA	FMA	Consultation complete, No response from Army. Question from NPS concerning Phase II replacement armor
2	Not Submitted	1/25/2022	B.52 (Unit C)	B.52 (Unit C) Corner of Bedroom Floor Sinking	No	NA	No	Flooring/Joist	Interior	Deferred	Contributing	FMA	Project deferred/ No action at this time
3	Not Submitted	2/22/2022	B.25 (Unit A)	B.25 (Unit A) Installation of Grab Bars Shower	No	NA	No	non-historic tile	Interior	Install	Contributing	FMA	No effect alteration
4	Not Submitted	2/22/2022	SW Post	Dominion Manhole Survey Phase II	No	NA	No	Survey	Exterior	Survey	Contributing	FMA	No ground disturbance during survey
5	2022-2015	3/17/2022	B.20	Camera Investigation of Roof Drains	Yes	NA	No	Investigation	Interior	Investigation	Contributing	FMA	In-process. No response from NPS, Army
6	Not Submitted	4/18/2022	B.246	Handicap Parking Sign Install	No	NA	No	Temp. Install	Exterior	Temp. Install	Contributing	FMA	No ground disturbance. No effects
7	Not Submitted	5/2/2022	B.20	Living History Reenactment Camps	No	NA	Yes	Staking	Exterior	Temp. Install	Contributing	FMA	Will not exceed 6" below depth. No effects.
8	Not Submitted	5/4/2022	B.102	New ADA Handrail at Rear Entry	No	NA	No	Handrail	Exterior	Install	Contributing	FMA	New ADA handrail at rear entry. Non-historic
9	Not Submitted	5/23/2022	B.83	Slate & Flashing Repair	No	NA	No	Slate/Flashing	Exterior	Maintenance	Contributing	FMA	On-going Maintenance/minimal In-kind repair
10	2022-3700	5/24/2022	Site Wide	Traffic Calming Measures	Yes	Closed	Yes	Traffic Measures	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
11	2022-3765	5/31/2022	B.62 & 63	B.62 & 63 Rehabilitation Project	Yes	Closed	Yes	Rehab.	Both	Rehab.	Contributing	FMA	In-process. No response from NPS, Army
12	Not Submitted	6/1/2022	B.221	Building 221 Restroom Renovation	No	NA	No	Renovation	interior	Fixtures	Non-contributing	FMA	Building is Non-contributing but proposed renovation should not preclude future designation.
13	2022-3837	6/6/2022	B.246	Building 246 Cox Cable Install	Yes	Closed	Yes	Cable Install	Exterior	Cable	Non-contributing	FMA	In-process. No response from NPS, Army
14	2022-3836	5/16/2022	Multiple	Multiple Buildings Roof & Rail Project	Yes	Closed	No	Repair	Exterior	Porch/Roof	Contributing	FMA	In-process. No response from NPS, Army
15	2022-4205	7/22/2022	B.24	Rose Bush Installation	Yes	Closed	Yes	Rose Bushes	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
16	2022-4054	6/8/2022	Multiple	Tidball Sump Pump Discharge Phase II	Yes	Closed	Yes	Sump Pump Pipe	Both	Install	Contributing	FMA	In-process. No response from NPS, Army
17	2018-4462	6/23/2022	Site wide	Dominion Electrical Upgrades	Yes	Closed	Yes	Electrical	Exterior	Install	Contributing	FMA	In-process. No response from NPS, Army
18	2022-4249	8/1/2022	B.12	Oozlefinch Temporary Tent Installation	Yes	Closed	Yes	Temp. Tent	Exterior	Temp. Install	Contributing	FMA	In-process. No response from NPS, Army

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
19	Not Submitted	8/1/2022	B.129 (Unit A)	Rear Porch In-kind Repairs	No	NA	No	Rear Porch	Exterior	Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
20	Not Submitted	8/8/2022	B.64	Non-historic Rear Deck Repaired	No	NA	No	Rear Deck	Exterior	Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
21	Not Submitted	8/8/2022	B.112	Soffit Repair	No	NA	No	Soffit Repair	Exterior	Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
22	Not Submitted	8/8/2022	B.129 (Unit A)	Rear Porch In-kind Repairs	No	NA	No	Balustrade, etc.	Exterior	Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
23	Not Submitted	8/8/2022	B.157	Rear Porch In-kind Repairs	No	NA	No	Newel/Balustrade	Exterior	Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
24	Not Submitted	6/10/2022	B.54	Building 54 Tree Pruning	No	NA	No	Tree Trimming	Exterior	Trim	Non-contributing	FMA	On-going Landscape Maintenance
25	Not Submitted	8/8/2022	B.147	Building 147 Soffit Repair and Exterior Painting	No	NA	No	Wooden Elements	Exterior	Trim/Windows	Contributing	FMA	On-going Maintenance/minimal In-kind repair
26	Not Submitted	8/4/2022	B.103 (Unit A)	Porch Roof Leak/Ceiling in-kind Repair	No	NA	No	Beaded ceiling board	Exterior	Replace in-kind	Contributing	FMA	On-going Maintenance/minimal In-kind repair
27	Not Submitted	8/2/2022	B.121 (Unit B)	Cornice and Soffit Repair	Yes	Closed	No	Porch element./cornice	Exterior	Repair in-kind	Contributing	FMA	In-kind repair & continuation of DHR No. 2017- 4378
28	Not Submitted	8/29/2022	B.162	Bush & Shrub Removal	No	NA	Yes	Shrub Removal	Exterior	Removal	Non-contributing	FMA	On-going Maintenance/minimal effects
29	2021-4924	8/2/2022	B.18A, 118, & 127A	Continuation of Stump Grinding	Yes	Closed	Yes	Stump Grinding	Exterior	Removal	Contributing	FMA	Previously consulted on.
30	Not Submitted	8/23/2022	Eng. Wharf Area	ALM Site Mock-up	No	NA	Yes	Mock-up Installed	Exterior	Temp. Install	Contributing	FMA	Temporary mock-up site design development
31	Not Submitted	8/26/2022	B. 55	Modern Cabinet Installation	No	NA	No	Cabinet Install	Interior	Installation	Contributing	FMA	Minimal effect with new cabinet installation
32	Not Submitted	8/29/2022	B.101 (Unit B)	Entablature Beam and Porch Repair	No	NA	No	Beam/Porch Deck	Exterior	Repair	Contributing	FMA	On-going Maintenance/minimal In-kind repair
33	2022-4466	8/29/2022	B.501 OPC Bank	B.501 Cox Cable Directional Drilling	Yes	Closed	Yes	Cable Install	Exterior	New Installation	Contributing	FMA	In-process. No response from NPS, Army
34	2022-4621	9/23/2022	B.221	B. 221 Dominion Meter Upgrade	Yes	Closed	Yes	Power upgrade	Exterior	New Installation	Contributing	FMA	In-process. No response from NPS, Army
35	2022-4598	9/19/2022	B.42 Site	B.42 Cox Cable Directional Drilling (locally)	Yes	Closed	Yes	Cable Install	Exterior	New Installation	Contributing	FMA	In-process. No response from NPS, Army
36	Not Submitted	9/19/2022	Baseball Field	Baseball Field Maintenance (FMA Property)	No	NA	No	Sand Field	Exterior	Maintenance	Contributing	FMA	On-going Maintenance. No ground Disturbance
37	Not Submitted	9/15/2022	Site	Dominion Energy Phase 3 Manhole Survey	No	NA	No	Survey	Exterior	Survey	Contributing	FMA	No effects
38	Not Submitted	9/9/2022	ALM Project Site	Nyfelers Associates Ground Survey	No	NA	No	Control survey	Exterior	Elevation PINS	Contributing	FMA	No effects. All PINS/Nails in Sidewalk or Road
39	Not Submitted	9/30/2022	Continental Park	Continental Park Even Tent Staking	No	NA	Yes	Tent stakes	Exterior	Temp. Install	Contributing	FMA	Less than 6"
40	Not Submitted	9/19/2022	B.64	B.64 Rear Porch Painting	No	NA	No	Painting	Exterior	Porch paint	Contributing	FMA	On-going Maintenance to non-historic porch
41	Not Submitted	9/30/2022	B.129 (Unit A)	B.129 (Unit A) Front Porch Underpinning Repairs	No	NA	No	Lattice underpinning	Exterior	Replace/Repair	Contributing	FMA	Replace/repair in-kind small section
42	Not Submitted	10/13/2022	B.124 (Unit B)	B.124 (Unit B) Rear Porch Repairs	No	NA	No	Porch elements	Exterior	Repair in-kind	Contributing	FMA	Replace/repair in-kind elements of porch
43	2017-3961	10/24/2022	B.146	B.146 Porch Repair Project	No	NA	No	Porch elements	Exterior	Repair-in-kind	Contributing	FMA	Previous consultation performed. On-going Maint.
44	2022-4995	11/19/2022	B.87	B.87 Site Survey Pin Installation	Yes	Closed	Yes	Corner Pins	Exterior	Installation	Contributing	FMA	In-process. No response from NPS, Army
45	2022-4996	11/26/2022	B.100	B.100 Site Survey Pin Installation	Yes	Closed	Yes	Corner Pins	Exterior	Installation	Contributing	FMA	In-process. No response from NPS, Army
46	2022-5084	12/1/2022	Tidball Area	Streetlight Repairs on Tidball Road	Yes	Closed	Yes	Electrical Line	Exterior	Repair	Contributing	FMA	Will need revision to proceed
47	2022-4932	11/7/2022	ALM Project Site	African Landing Infrastructure Soil Borings	Yes	Closed	Yes	Soil Borings	Exterior	Survey	Contributing	FMA	In-process. No response from NPS, Army
48	2022-4962	11/13/2022	B.18	B.18 Cox Cable Installation to Pedestal	Yes	Closed	Yes	Cable Install	Exterior	Install	Contributing	FMA	Complete. No response from NPS, Army
49	2022-4822	11/6/2022	Building EIP	* B. 102, 118, 120, 136 & 137 EIP Project	Yes	Closed	No	Exterior Repairs	Exterior	Repairs	Contributing	FMA	In-process. No response from NPS, Army
50	Not Submitted	11/4/2022	*B.154 (Unit B)	*B.154 (Unit B) Rear Porch Column Repair	No	NA	No	Porch Elements	Exterior	Repair In-kind	Contributing	FMA	Replace/repair in-kind elements of porch
51	Not Submitted	12/8/2022	B.33 (Unit A)	B.33 Unit A Grab Bar in Shower	No	NA	No	Grab Bar	Interior	Installation	Contributing	FMA	Minimal effect with grab bar installation
52	Not Submitted	12/9/2022	T-81	T-81 Seasonal Hoop House Installation	No	NA	No	Hoop House	Exterior	Installation	Contributing	FMA	Declined to proceed due to codes/regulations
2023 PROJECTS REVIEWED													
1	2021-4282	1/5/2023	Main Gate	Main Gate Bridge Streetlight Replacement (6)	Yes	Closed	No	Decorative Streetlight	Exterior	Installation	Contributing	FMA	Light type previously consulted on. Ongoing replacements Sitewide.
2	Army-106	1/13/2023	Chamberlin	B.500 Antennae change at Chamberlin	Yes	Closed	No	Antennae	Exterior	Like for Like	Contributing	FMA	Ground Lease, Army 106 was initiated
3	2018-4140	1/17/2023	B.172/B.197	Mercury Blvd. Waterline(Demo B.172 & 197)	Yes	Closed	Yes	Demo	Exterior	Demo	Non-Contributing	FMA	Removal of NC Bldgs. 172 & 197
4	Not Submitted	1/17/2023	Wherry Area	Dominion Phase 4 Manhole Survey	No	NA	No	Survey	Exterior	Survey	Contributing	FMA	No effects
5	Not Submitted	1/3/2023	B.123 (Units A & B)	B.123 In-kind Porch Element Repairs	No	NA	No	Porch Elements	Exterior	In-kind Repair	Contributing	FMA	Minimal In-kind repair and repair of past Army work to column bases.
6	2022-5084 A	2/23/2023	Tidball Area	Repair of Standard Streetlights Tidball Road	Yes	Closed	Yes	Circuit	Exterior	Repair	Contributing	FMA	In-process. No response from NPS, Army
7	Not Submitted	2/23/2023	B.5	Limited repair of hurricane damaged siding	No	NA	No	Siding	Exterior	Replace/Repair	Contributing	FMA	Replacement in-kind of non-historic siding elements.
8	Not Submitted	2/23/2023	B.9	Limited repair of hurricane damaged slate	No	NA	No	Slate/Downspout	Exterior	Replace/Repair	Contributing	FMA	Replacement in-kind of damaged slate and downspout.
9	Not Submitted	2/23/2023	B.116	Replacement in-kind of non-historic fascia	No	NA	No	1x Fascia / Gutter	Exterior	Replace	Contributing	FMA	Min. replacement in-kind of non-historic fascia
10	Not Submitted	3/7/2023	B.119	New sealant at chimney flashing.	No	NA	No	Sealant	Exterior	Maint.	Contributing	FMA	New sealant at flashing. On-going maintenance.

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
11	Not Submitted	3/7/2023	B.24	Duplicate and install new integral gutter pan	No	NA	No	In-kind pan	Exterior	Replace in-kind	Contributing	FMA	Minimal replacement in-kind of gutter pan
12	Not Submitted	3/14/2023	B.133	Roof Drain Repair/Replacement	No	NA	No	In-kind Drain	Exterior	Replace in-kind	Contributing	FMA	Minimal replacement in-kind of Roof Drain
13	Not Submitted	3/16/2023	B.27	Shingle Roof and Non-historic Window Repair	No	NA	No	Window	Exterior	Repair in-kind	Contributing	FMA	Minimal in-kind repair of NH window elements
14	2022-4249 (2)	3/16/2023	B.12	Temp. installation of tent (Same as 2022)	Yes	NA	Yes	Tent	Exterior	Temp. Install	Contributing	FMA	Temporary Installation of tent
15	Not Submitted	3/16/2023	B.221	Restroom Renovation of NC Building	No	NA	No	Restrooms	Interior	Renovation	Non-Contributing	FMA	Restroom renovation Non-contributing structure
16	Not Submitted	3/16/2023	B.166	Repair of non-historic porch elements	No	NA	No	Side Porch	Exterior	Repair/Paint	Contributing	FMA	Minimal in-kind repair of non-historic porch
17	Not Submitted	4/5/2023	B.56	Roof/Valley Repair	No	NA	No	Roof	Exterior	Repair	Contributing	FMA	Project Canceled/ No Effects
18	Not Submitted	3/24/2023	B.93	B.93 Flower Bed Plantings	No	NA	Yes	Planting Bed	Exterior	Flower Plantings	Contributing	FMA	Flower installation less than 6"
19	2023-3477	4/20/2023	B.162 & 270	B. 162 & 270 Fiber Cable Installation	Yes	Closed	Yes	Cable Install	Exterior	Install	Non-Contributing	FMA	Complete. No response from NPS, Army
20	2023-3657	5/7/2023	Water Tower	Water Tower Demolition	Yes	Closed	Yes	Water Tower	Exterior	Demo	Non-Contributing	FMA	Complete. No response from NPS, Army
21	Not Submitted	4/21/2023	B.3	Porch Elements Repair	No	NA	No	Porch	Exterior	Repair in-kind	Contributing	FMA	Minimal in-kind repair of historic porch elements
22	Not Submitted	5/5/2023	B.187 (Unit B)	Cox Cable Installation	No	NA	Yes	Cable Install	Exterior	Install	Contributing	FMA	Ground Disturbance does not exceed 6"
23	Not Submitted	5/9/2023	B.138	VEC Sign Replacement	No	NA	No	Sign replacement	Exterior	Replace	Contributing	FMA	No effects or new ground disturbance
24	2023-3749	5/18/2023	B.166	B.166 Terminate Control	Yes	Closed	Yes	Treatment	Exterior	Treatment	Contributing	FMA	Complete. No response from NPS, Army
25	2023-3730	5/15/2023	Multiple Buildings	B. 206, 218, 243, & 221 New Meters	Yes	Closed	Yes	Elec. Line	Exterior	Install New	Contributing	FMA	Complete. No response from NPS, Army
26	Not Submitted	6/1/2023	B.45	B.45 Unit A Sunroom Windows	No	NA	No	Non-historic Window	Exterior	In-kind Repair	Contributing	FMA	Minimal in-kind repair of non-historic window
27	2020-4319	6/1/2023	B.44	B.44 Portico Structure Invest./temp. Repair	Yes	Closed	No	Temp. Stabilization	Exterior	Temp. Stabilization	Contributing	FMA	Per previous stabilization consultation
28	2020-4135	5/29/2023	Wherry Area	Dominion Streetlight Replacement	Yes	Closed	No	Streetlight	Exterior	Replace/Install	Contributing	FMA	Per previous Sitewide replacement consultation
29	Not Submitted	6/5/2023	Substation	Substation Temp. Repair	No	NA	No	Substation	Exterior	Temp. Repair	Contributing	FMA	Temporary repair of substation
30	Not Submitted	5/1/2023	B.119	B.119 Floor Refinishing	No	NA	No	Flooring	Interior	Refinish	Contributing	FMA	On-going maintenance. Refinish non-historic flooring
31	Not Submitted	6/5/2023	B.20 Grounds	B.20 Living History Camp	No	NA	Yes -6"	Tent stakes	Exterior	Temp. Event Tent	Contributing	FMA	Tent stake less than 6".
32	Not Submitted	7/25/2023	B.182	B 182 Exterior Door Replacement	No	NA	No	Door	Exterior	Replace	Contributing	FMA	On-going maintenance. Non-historic door in-kind
33	Not Submitted	7/19/2023	B.243	B.243 Porch, Doors and Railings Painting	No	NA	No	Ext. Metal	Exterior	Paint	Non-contributing	FMA	Per FMA Design Standards No effects
34	Not Submitted	7/5/2023	B.138	B.138 Skate Stop Installation	No	NA	No	N-H masonry knee wall	Exterior	Skate stops	Non-contributing	FMA	No effects to historic property.
35	2023-3477A	6/23/2023	B.162	B.162 Emergency Generator Installation	Yes	Closed	Yes	New Generator	Both	Inst. Generator	Non-contributing	FMA	Per FMA Design Standards Min. effects
36	2023-4199	7/19/2023	Sitewide	Dominion Phase II Distribution	Yes	Closed	Yes	Upgrade Electrical	Exterior	Switch/trans.	Contributing	FMA	Sitewide upgrades of electrical. Minimal effect
37	2023-3964	7/10/2023	Sitewide	FMA No Parking on Grass Sign Installation	Yes	Closed	Yes	Signs	Exterior	Install	Contributing	FMA	Minimal but cumulative effect
38	Not Submitted	7/25/2023	Event site	African Landing Day 2023	No	Closed	No	Tent weighted	Exterior	temp. Install	Contributing	FMA	No effect
39	2023-3951	6/10/2023	B.14	B.14 Rehabilitation Project	Yes	Closed	Yes	B.14 Structure	Both	Rehabilitation	Contributing	FMA	In-process. No response from FM NPS, Army
40	2023-4161	8/27/2023	B.21	B.21 Non-historic Window Repairs	Yes	Closed	No	Non-historic windows	Exterior	Repair	Contributing	FMA	In-process. No response from FM NPS, Army
41	2023-4522	8/31/2023	Entrance	Hampton Cup Regatta 2023	Yes	Closed	Yes	Stakes	Exterior	Temp. Install	Contributing	FMA	In-process. No response from FM NPS, Army
42	2023-4489	8/27/2023	Outlook Beach	Skafest 2023 Near Outlook Beach	Yes	Closed	Yes	Stakes/rods	Exterior	Temp. Install	Contributing	FMA	In-process. No response from FM NPS, Army
43	2023-4295	8/6/2023	B.87 & 89	B.87 & 89 Loft Development	Yes	Closed	Yes	Rehabilitation	Both	Rehabilitation	Contributing	FMA	Conditional. In-process. No response NPS, Army
44	2023-4293	8/6/2023	B.100	B.100 Loft Development	Yes	Closed	Yes	Rehabilitation	Both	Rehabilitation	Contributing	FMA	Conditional. In-process. No response NPS, Army
45	Not Submitted	9/27/2023	B.166	Fire & Smoke Detection Installation	No	NA	No	Detection system	Interior	Install	Contributing	FMA	Minimal effect visually. No effect physically
46	2023-4462	9/13/2023	B.210	B.210 Adaptive Reuse (Phase I)	Yes	Closed	No	Adaptive Reuse	Both	Phase I/Remedy.	Non-contributing	FMA	Conditional. In-process. No response NPS, Army
47	Not Submitted	9/14/2023	McNair Rd.	Utility Master Plan Soil Borings GPR	No	NA	No	GPR Survey	Exterior	GPR Survey	Contributing	FMA	No effect. PSF signed 09/14/23
48	Not Submitted	9/13/2023	B.141	Repair wall crack and non-historic drywall	No	NA	No	Water Infiltration	Both	Repair	Contributing	FMA	Minimal effect to non-historic elements.
49	2023-4930	9/29/2023	Patch Road	Storm Water Pipe Repair Patch & Pullman	Yes	Closed	Yes	Storm Structure Repair	Exterior	Repair	Contributing	FMA	In-process. No response from FM NPS, Army
50	2023-4154	9/28/2023	B.77	B.77 HVAC Installation project	Yes	Closed	Yes	HVAC Installation	Both	Installation	Contributing	FMA	In-process. No response from FM NPS, Army
51	Not Submitted	10/24/2023	B.267 Grounds	B.267 Naval Training	No	NA	Yes	Temp. Antennas	Exterior	Temp. Install	Contributing	FMA	Ground disturbance not to exceed 6"
52	Not Submitted	10/16/2023	Continental Park	Answer the Call - Continental Park	No	NA	Yes	Temp. Tents	Exterior	Temp. Install	Contributing	FMA	Ground disturbance not to exceed 6"
53	Not Submitted	10/25/2023	Patton St. Park	AHA Stage Event Patton St. Park	No	NA	No	Temp. Stage(s)	Exterior	Temp. Install	Contributing	FMA	No ground disturbance, no effect.
54	Not Submitted	10/27/2023	B.54 (Unit C)	Non-historic Kitchen Cabinet Painting	No	NA	No	Modern Cabinets	Interior	Painting	Contributing	FMA	Routine Maintenance, no effect.
55	Not Submitted	12/11/2023	B.106	B.106 Interior CMU Wall Removal	No	NA	No	CMU Wall	Interior	Removal	Non-contributing	FMA	Non-contributing/No effect.
56	2023-5124	11/6/2023	McNair Rd.	Utility Master Plan Soil Borings/Test Holes	Yes	Closed	Yes	Soil Borings	Exterior	Ground Dist.	Contributing	FMA	In-process. No response from FM NPS, Army
57	Not Submitted	12/19/2023	B.61	In-kind replacement of non-historic elements.	No	NA	No	Porch Elements	Exterior	Repair	Contributing	FMA	Minimal in-kind replacement of non-historic elements.

END 2023

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
2024 PROJECTS REVIEWED													
1	Not Submitted	2/28/2024	B.102	B.102 Unit B Kitchen & Laundry Cabinet Painting	No	NA	No	Cabinets	Interior	Paint	Contributing	FMA	No effects. PSF signed 02/28/24.
2	2024-3169	2/27/2024	B.106	B.106 Water and Sewer Service	Yes	Closed	Yes	Water/Sewer	Exterior	Piping	Contributing	FMA	In-process. No response from Army, NPS Comments
3	Not Submitted	2/27/2024	B.267 Grounds	B.267 Naval Training Antennae	No	NA	Yes <6"	Temp. Guy Wire	Exterior	guy wire stake	Contributing	FMA	Ground disturbance not deeper than 6"
4	2023-5124	2/27/2024	McNair Rd.	McNair Rd Utility Master Plan Soil Borings	Yes	Closed	Yes	Soil Borings	Exterior	Boring/Temp.	Contributing	FMA	Previous consultation performed.
5	Previous	2/9/2024	Inner Fort	Living History Camp	No	Closed	No	Event	Exterior	Event	Contributing	FMA	Previous consultation performed. Within easement
6	2022-4294	4/28/2024	B.12	Temporary Tent at the Oozlefinch B.12 Field	Yes	Closed	Yes	Temp. Tent	Exterior	guy wire stake	Contributing	FMA	In-process. No response from Army, NPS Comments
7	2024-3635	5/19/2024	Flag Staff Bastion	Flag Staff Bastion	Yes	Closed	Yes	Vegetation Removal	Exterior	Remove Veg., etc.	Contributing	FMA	In-process. No response from Army, NPS Comments
8	2020-4135	4/16/2024	North Gate	Streetlights	Yes	Closed	No	New Streetlights	Exterior	Replace	Contributing	FMA	In-process.
9	Not Submitted	4/22/2024	B.106	B.106 concert pad installation	No	NA	Yes <6"	Conc. Pad	Exterior	Install	Contributing	FMA	PSF/GDP signed and returned 04/22/24. Ground not to exceed 6" below present ground surface
10	2023-4462	5/7/2024	B.210	B.210 PX Reuse Soil Borings (2)	Yes	NA	Yes	3" Soil Borings	Exterior	Boring	Non-contributing	FMA	PSF signed 05/07/24 Made Land.
11	Not Submitted	5/24/2024	B.101 (Unit A)	B.101 (Unit A) Water Filtration System Install	No	NA	No	Water Filter	Interior	Install	Contributing	FMA	No effects to historic properties. PSF signed 05/24/24
12	Not Submitted	4/23/2024	B.141	B.141 Yard Restoration	No	NA	No	Removal of Vegetation	Exterior	Remove	Contributing	FMA	No ground disturbance. Completed
13	2024-4195	8/8/2024	B.21	HVAC Upgrade Project	Yes	Closed	No	HVAC	Both	Replace	Contributing	FMA	Consultation complete. No response for NPS or Army.
14	2024-4144	8/5/2024	Darby Road	Darby Road Cox Cable Drop Replacement	Yes	Closed	No	Cable Install	Exterior	Install	Contributing	FMA	Consultation complete. PSF signed 07/05/24.
15	2018-0713	7/4/2024	ALM Site	African Landing Memorial Project (Final)	Yes	Closed	Yes	Memorial	Both	New Installation	Contributing	FMA	Concurrence received from DHR & NPS
16	Not Submitted	8/15/2024	ALM Site	ALM 2024 Soil Mixing Ceremony	No	NA	Yes <4"	Memorial	Exterior	Ceremony	Contributing	FMA	Ground disturbance not to exceed 4" bpgs
17	Not Submitted	7/19/2024	Patton Street	Patton Street Park Fest	No	NA	No	Event	Exterior	Tents	Contributing	FMA	Already cleared through consultation
18	Not Submitted	08/14/2024	ALM Site	African Landing Day 2024	No	NA	No	Event	Exterior	Tents	Contributing	FMA	No ground disturbance
19	Not Submitted	7/23/2024	Patton Street	Diner en Blanc in Patton Street Park	No	NA	No	Event	Exterior	Tents	Contributing	FMA	No ground disturbance
20	Not Submitted	7/23/2024	McNair Rd.	Verizon pole Removal on McNair	No	NA	Yes	Pole Removal	Exterior	Remove	Contributing	FMA	Removal and backfilling of poles in ground already disturbed
21	Not Submitted	8/26/2024	St. Mary's Church	Slate Roof Repair	No	NA	No	Slate Repair	Exterior	Repair in-kind	Contributing	SM/FMA	The scope of work falls under on-going roof maintenance.
22	Not Submitted	8/29/2024	Mill Creek	Hampton Cup Regatta 2024	Yes	NA	Yes	Temp. Stakes	Exterior	Temp. Stakes	Contributing	FMA	Same effects as previously consulted. No change.
23	Not Submitted	9/4/2024	Fenwick	Skafest 2024 Near Outlook Beach	Yes	NA	Yes	Temp. Stakes	Exterior	Temp. Stakes	Contributing	FMA	Same effects as previously consulted. No change.
24	Not Submitted	11/13/2024	Sitewide (FMA)	Sitewide Tree Maintenance Plan	No	NA	No	Trees	Exterior	Maintenance	Contributing	FMA	Ongoing maintenance with conditions imposed
25	Not Submitted	9/19/2024	Sitewide (FMA)	Nutrient Management Plan Soil Sampling	No	NA	Yes	Soil	Exterior	Samples taken	Contributing	FMA	Ground disturbance within 1st 4" only
26	Not Submitted	9/10/2024	B.54 (Unit C)	B. 54 (Unit C) Roof Leak Repair	No	NA	No	Roof (Slate)	Exterior	Repair of millwork	Contributing	FMA	The scope of work falls under on-going maintenance. (repair in-kind)
27	2024-5157	11/27/2024	B.81, T99, T-100, T-101, T-104	Demo Five (5) T-Buildings	Yes	Open	Yes	Temporary Buildings	Both	Demolition	Non-Contributing	FMA	Consultation ongoing. Comments received from DHR to perform Phase II. Drawings and Phase I Survey to be performed and provided to DHR for review and archive.
28	2024-5203	12/6/2024	B.20	B.20 Sewer Replacement	Yes	Closed	Yes	Sewer Lateral	Exterior	Replace	Contributing	FMA	Consultation complete. No response for NPS or Army.
2025 PROJECTS REVIEWED													
1	2023-4462	3/13/2025	B.210	**B 210 Fort Monroe Training Center Phase II	Yes	Closed	Yes	B.210	Both	Adaptive Reuse	Non-Contributing	FMA/HMP	Section 106 Completed. No monitoring required.
2	2023-4462	6/2/2025	B.210	**B 210 Fort Monroe Training Center Gas Directional Drill (Addendum 2)	Yes	Closed	Yes	B.210	Exterior	Boring	Contributing	FMA	No comment from DHR.
3	2025-3801	5/29/2025	Multiple	Dominion Streetlight Fault Repair-multiple Locations	Yes	Closed	Yes	Multiple	Exterior	Dig	Contributing	FMA	Consultation Complete. PSF signed and returned May 29, 2025.
4	2025-3349	2/28/2025	Multiple	Army BRAC PFAS RI	Yes	Closed	Yes	Multiple	Exterior	Boring	Contributing	FMA	Consultation (Army Section 106) to be performed prior to approval of PSF/GDP (underway) FMA comments returned 02/28/25

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
5	2025-3593	4/28/2025	B.143 & B.144	*B.143 & 144 Front Garden Restoration/Plantings	Yes	Closed	Yes	B.143 & 144	Exterior	Plantings	Contributing	FMA	Consultation complete. PSF signed and returned on 04/29/25. No response Army
6	2024-5431	1/3/2025	B.142	Side Fence Expansion	Yes	Closed	Yes	B.142	Exterior	Fence	Contributing	FMA	Consultation complete. PSF signed and returned on 01/03/25. No response Army
7	2023-4462	6/18/2025	B.210	**B.210 Brick Veneer Revision (Addendum 3)	Yes	Open	Yes	B.210	Both	Adaptive Reuse	Non-Contributing	FMA/HMP	Addendum #3 to previous consultation for brick veneer change. No Section 106 by OLDCC/City.
8	2025-4002	6/28/2025	Site	Forth of July Fireworks	Yes	Open	Yes	Site	Exterior	Staking	Contributing	FMA	Located in same place as Skafest 2023 but expanded in a couple of areas. Underway
9	2025-3944	6/11/2025	Main Gate	** Main Gate Repair Project	Yes	Open	No	Bridge	Exterior	Repair	Non-Contributing	FMA	Consultation underway as of 06/05/25
10	Not Submitted	6/5/2025	B.54	*B. 54 Unit C Ceiling Leak	No	NA	No	Slate	Exterior	Repair	Contributing	FMA	Leak repaired as maintenance item? Monitoring repair
11	Not Submitted	2/6/2025	Basketball Court	Osprey Nest Platform on Fenwick Road	No	NA	No	Platform	Exterior	Replace	Contributing	FMA	New Platform at existing location
12	Not Submitted	5/5/2025	B.142	*B.142 New Raised Garden Beds in Yard	No	NA	No	Raised Bed	Exterior	Install	Contributing	FMA	No ground disturbance. Will be fenced in.
13	Not Submitted	6/5/2025	B.166	Adjacent to B.166 Chapel of the Centurion: Sidewalk Repair and Tree Root removal	No	NA	No	Slab	Exterior	Reset	Contributing	FMA	Ground disturbance shall not exceed 6" below present ground surface.
14	Not Submitted	8/24/2024	St Mary's Church	*St. Mary's Church Squirrel Intrusion	No	NA	No	Soffit Repair	Exterior	Block	Contributing	SM/FMA	Deferred work. Not completed
15	2023-4462	6/17/2025	Building 210	Adaptive Reuse (Amendment)	Yes	Closed	No	Brick Veneer	Both	New	Non-Contributing	FMA	Consultation complete.
16	2025-4002	6/27/2025	Event	4th of July	Yes	Closed	Yes	Fencing	Exterior	NA	Contributing	FMA	Consultation complete.
17	2025-3944	6/10/2025	Structure	Main Gate Bridge Repair	Yes	Closed	No	Bridge	Exterior	Repair	Non-contributing	FMA	Consultation complete
18	2025-4305	7/8/2025	Waterline	Main Waterline Break (Emergency)	Yes	Closed	Yes	Waterline	Exterior	Repair	Contributing	FMA	Notification provided to DHR of completion. Will be in Arch. Report
19	Not Submitted	7/29/2025	B.101	*B.101 (Unit A) Rear Porch Railing Base Repair	No	NA	No	Railing/Newel	Exterior	Repair	Contributing	FMA	Minimal In-kind repair of porch elements
20	Not Submitted	7/29/2025	B.101	*B.101 (Unit B) Porch Skirt Board Repair	No	NA	No	Railing/Newel	Exterior	Repair	Contributing	FMA	Minimal In-kind repair of porch elements
21	Not Submitted	7/29/2025	B.109	*B.109 Soffit Repair	No	NA	No	Soffit Repair	Exterior	Repair	Contributing	FMA	Minimal In-kind repair of rear soffit deterioration
22	Not Submitted	7/29/2025	B.110	*B.110 Soffit Repair	No	NA	No	Soffit Repair	Exterior	Repair	Contributing	FMA	Minimal In-kind repair of rear soffit deterioration
23	Not Submitted	7/29/2025	B.111	*B.111 (Units A&B) Front Porch Staircase Repair	No	NA	No	Soffit Repair	Exterior	Replace	Contributing	FMA	In-kind replacement of non-historic treads
24	Not Submitted	7/29/2025	B.125	*B.125 Downspout Repair	No	NA	No	Downspout	Exterior	Repair	Contributing	FMA	Reattached existing downspout
25	Not Submitted	7/31/2025	B.93	*B. 93 Dead Redbud Tree Removal	No	NA	No	Redbud Tree	Exterior	Remove	Non-Contributing	FMA	Non-contributing/No effect.
26	Not Submitted	8/11/2025	Site	African Landing Day 2025	No	NA	No	Stages	Exterior	Temp. Install	Contributing	FMA	No ground disturbance. Previous Consultation
27	2024-3326	8/15/2025	B.166	Exterior Paint Remediation & Encapsulation	Yes	Closed	No	Siding	Exterior	Repair/Paint	Contributing	FMA	Consultation complete.
28	2023-4295	8/20/2025	B.87	Excavation for Gas cut-off	Yes	Closed	Yes	Gas Line	Exterior	Remove	Contributing	FMA	Falls under previous consultation
29	2023-4293	8/20/2025	B.100	Excavation for Gas cut-off	Yes	Closed	Yes	Gas Line	Exterior	Remove	Contributing	FMA	Falls under previous consultation
30	Not Submitted	8/20/2025	East Gate	East Gate Asphalt Repair	No	NA	No	Asphalt Paving	Exterior	Install	Non-Contributing	FMA	No effects to HP, Ongoing Maint.
31	2023-4522	8/17/2025	Hampton Cup Regatta 2025	Entrance/Mill Creek	Yes	Closed	Yes	Temp. Fencing	Exterior	Temp. Fencing	Contributing	FMA	No changes from previous consultation DHR File No. 2023-4522
32	2024-3921	8/15/2025	B.80	Exterior Structural Repairs Project	Yes	Closed	No	Structural Repairs	Exterior	Repair	Contributing	FMA	Consultation complete
33	Not Submitted	8/15/2025	B.80	B.80 Shrub Removal Project	No	NA	No	Shrubs	Exterior	Removal	Contributing	FMA	No effects to historic properties.
34	Not Submitted	8/16/2025	B.263	B.263 Temp. Vehicle Charging Station	No	NA	No	Temp. EVCS	Exterior	Temp. Install	Non-contributing	FMA	No effects to historic properties.
35	2023-4489	8/24/2025	Wherry Area	2025 Skafest Event at Fort Monroe Addendum	Yes	Closed	Yes	Stakes	Exterior	Temp. Install	Contributing	FMA	Consultation complete
36	Not Submitted	10/3/2025	Site wide	Tree Stump Grinding with Conflicts	No	NA	No	Stumps	Exterior	Grind	Contributing	FMA	No effects to historic properties.
37	Not Submitted	10/17/2025	381 Fenwick Road	2025 Youth Sailing Oyster Roast	No	NA	No	Tent	Exterior	Install Temp.	Contributing	FMA	No effects to historic properties.
38	Not Submitted	10/17/2025	Patton Street Park	2025 American Heart Association Walk Ramp	No	NA	No	Tent/Ramp	Exterior	Install Temp.	Contributing	FMA	No effects to historic properties.
39	Not Submitted	9/24/2025	B.33	B.33 Landscape Renovation	No	NA	<6"	Plantings	Exterior	Planting change	Contributing	FMA	Ground disturbance not to exceed 4"
40	Not Submitted	10/20/2025	McNair Road	McNair Road Private Street Light Repair	No	NA	No	Light Poles	Exterior	Repair	Contributing	FMA	No ground disturbance required.
41	Not Submitted	10/21/2025	Centennial Park	Veterans Day Event (Tent/Stage)	No	NA	No	tent/Stage	Exterior	Temp. Install	Contributing	FMA	No effects to historic properties.
42	Not Submitted	10/29/2025	Sitewide (FMA)	Tree Inventory Stump Removal	No	NA	No	Stump	Exterior	Grind	Contributing	FMA	Ground disturbance not to exceed 6" on stump
43	2024-4198	11/24/2025	B.5	*B.5 Mansard Roof, Window & Cupola Restoration	Yes	Closed	No	Mansard Roof	Exterior	Restore	Contributing	FMA	Consultation complete
44	2025-5115	12/18/2025	Bunker / Gulick	Cox Cable Installation (Bunker St to Gulick Dr)	Yes	Closed	Yes	Cable Install	Exterior	Install	Contributing	FMA	Consultation complete

FORT MONROE AUTHORITY
PROJECT TRACKING

No.	VDHR File #	Date Added/Complete	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
45	2024-4197	11/21/2025	Quads	Quads Portico Repair and Sun Porch Window Replacement Project	Yes	Closed	No	Portico/Sunporch	Both	Repair/Replace	Contributing	FMA	Consultation complete
46	2025-3944	11/14/2025	Duplex	Multiple Duplex Buildings Porches	Yes	Closed	No	Porch	Exterior	Repair	Contributing	FMA	Consultation complete
47	Not Submitted	12/20/2025	B.18	B.18 (Unit C) Porch Railing Repair	No	NA	No	Railing	Exterior	Repair	Contributing	FMA	Minimal In-kind repair of porch elements
48	2022-4962	12/20/2025	B.18	B.18 Cox Cable installation (Revised II)	Yes	Closed	Yes	Cable Install	Exterior	Install	Contributing	FMA	Less than 6" under previous consultation
49	2017- 4237	10/20/2025	B.126	B.126 (Unit A) Emergency Porch Repairs	Yes	Closed	No	Porch Elements	Exterior	Repair	Contributing	FMA	Minimal In-kind repair of porch elements
2026 PROJECTS REVIEWED													