Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: C
Andersen Air Ford	ce Base - North Ramp						
J-001 (Original) J-001A (New)	(Original) RC2014-0625	2010 (Original) 2011 (New)	Adverse Effect	66-08-2552	None		Consultation Adverse eff MILCON P (Stipulation (Stipulation Construction
P-100	AAFB North Ramp Utilities Increment 1 RC2011-8831; also RC2011-8835/8836/36c (included P101 review)	2010 (Original) 2011 (New)	Adverse Effect	66-07-1064 (North Field), 66-08-2305, 66-08-2551, 66-08-2552	None	66-07-1064: GHPI Data Form, 1975 66-08-2305: Welch 2010 66-08-2551: Dixon and Walker 2011 66-08-2552: Dixon and Walker 2011	Consultatio Adverse eff (HAER) Sur (Stipulation Education a Historic Pro Constructio
P-100A (Original) J-200 (New)	AAFB North Ramp Utilities, Increment 2 (Original) RC2011- 8835/8836 AAFB North Ramp Utilities II (New)RC2013-0904	2012 (Original) 2014 (New)	Adverse Effect	66-07-1064 (North Field)	None		Consultation Adverse effi (HAER) Sum (Stipulation Education a Historic Pro Structured a Constructio J-200 Phase
P-101 (Original) P-101/P-101A (New)	North Ramp Parking, Increments 1 and 2 (Original) RC2011/8835/8836 AAFB North Ramp Parking Increments 1 and 2 (New)	2010 (Original) 2011 (New)	Adverse Effect	66-07-1064 (North Field)	None		Consultatio Adverse effi (HAER) Sur (Stipulation Education a Historic Pro Constructio
Unassigned	North Ramp Design Studies (New) RC2013-1114	2014	Adverse Effect	66-07-1064 (North Field)	None		SHPO conc Completed.
P-109		2012 (Original) 2014 (New)	Adverse Effect	66-07-1064 (North Field)	None	GHPI Data Form, 1975	SHPO conci Adverse effo (HAER) Surr Education a Historic Pro

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tion completed upon signing of 2011 Military Relocation PA.

effect mitigated via archaeological data recovery (Stipulation VI.1.b.) under P-100, preparation of Public Education and Interpretation materials on VI.B.) and update of Guam Historic Properties Information data form on VI.G.), completed May 2013.

tion complete.

tion completed upon signing of 2011 Military Relocation PA.

effect mitigated via preparation of Historic American Engineering Record Survey of GHPI Site 66-07-1064 (North Field), archaeological data recovery on VI.1.b.) of GHPI Sites 66-08-2305, -2551 and -2552, preparation of Public n and Interpretation materials (Stipulation VI.B.) and update of Guam Properties Information data forms (Stipulation VI.G.), completed May 2013. ction Completed.

tion completed upon signing of 2011 Military Relocation PA.

effect mitigated via preparation of Historic American Engineering Record Survey of GHPI Site 66-07-1064 (North Field), archaeological data recovery on VI.1.b.) of GHPI Sites 66-08-2305, -2551 and -2552, preparation of Public n and Interpretation materials (Stipulation VI.B.) and update of Guam Properties Information data forms (Stipulation VI.G.), completed May 2013. ed archaeological monitoring will also occur during intrusive activity.

tion in-progress. ase II and Phase III projects in planning phases.

tion completed upon signing of 2011 Military Relocation PA.

effect mitigated via preparation of Historic American Engineering Record Survey of GHPI Site 66-07-1064 (North Field), archaeological data recovery on VI.1.b.) of GHPI Sites 66-08-2305, -2551 and -2552, preparation of Public n and Interpretation materials (Stipulation VI.B.) and update of Guam Properties Information data forms (Stipulation VI.G.), completed May 2013.

tion completed.

ncurred with Determination of Effect on 5 August 2014. Consultations ed. This PA Memo covered all future design efforts in the N. Ramp area.

ncurred with Determination of Effect on October 15, 2013.

effect mitigated via preparation of Historic American Engineering Record Survey of GHPI Site 66-07-1064 (North Field), preparation of Public n and Interpretation materials (Stipulation VI.B.) and update of Guam Properties Information data form (Stipulation VI.G.), completed May 2013.

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Cı
Unassigned (Original)	GSE Shop/Shed, AV Armament/Life Supp & LOX Pad	2014 (Original)	Adverse Effect	66-07-1064 (North Field)	None	GHPI Data Form, 1975	
P-230 (New)	(Original)	2015 (New)					SHPO concu
200 ()	GSE Shops (New) RC2014-0673	2010 (1011)					been comple
			Adverse Effect	66-07-1064 (North Field)	None	GHPI Data Form, 1975	
Unassigned (Original)	MWSS Elec Comm & Flightline Armory (Original)	Unscheduled					SHPO concu
		(Original)					2014, NFM re monitoring v
P-240 (New)	MWSS Facilities (New) RC2014-0838	2015 (New)					cultural mat
							was shallow submitting a
			No historic properties affected	None	None		┼───
P-601	Transient Squadron Hangar #2 (Original)	2013 (Original)				Welch 2010	future project RC2016-003
	Aircraft Hangar #2 (New) RC2016-0039	2017 (New)	No historic properties affected	None	None	Welch 2010	SHPO concu
P-250			("no historic properties remain to be affected" - refers to				("no historio 2, 2016. Cor
	MALS Facility RC2016-0124	2017	previous obliteration of portion	1			2, 2010. CO
			of North Field by site preparation activities)				
P-260			No historic properties affected ("no historic properties remain		None	Welch 2010	SHPO concu ("no historic
	Corrosion Control Hangar RC2016-0125	2017	to be affected" - refers to				3, 2016. Coi
			previous obliteration of portion of North Field by site				
			preparation activities) No Historic Properties Affected	l None	None		PA Memo de
Unassigned (Original)	Aircraft/Line Ops Building (Original)	Unscheduled (Original)				Welch 2010	
P-280 (New)	Air Ops Building (New)	Confirmed 2022					
		Project					
J-201 now P-201	Aviation Instruction Facility, North Ramp AAFB	Beyond FY22					
			Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Welch 2010	future projec
This project is P-270	ACE Gym and Dining P-270 RC 2019-0011	2019	PA Memo 1 delivered 10/05/18;			Davis 1983, Dixon et al. 2015, Grant et al.	
			SHPO concurrence with no historic properties affected			2007, Liston 1996, Mohlman 2015, Salo and Mohlman 2012, Tuggle 1993, Welch	consultation
Andorson Air Eoro	ce Base - Munitions Storage Area		(RC2019-0011)			2010, Yoklavich and Tuggle 2004	
Andersen All Ford			PA Memo 1 delivered	n/a	n/a	TBD	In design ph
P-295	Ordnance Ops RC2017-0879		4/06/2018; SHPO comments dated 5/22/2018 with non-				has been aw 2/2/18. Surve
		2020	concurrence; JRM addressed				no comment
			SHPO comments; , maintain that there are no historic				Memo 1 deli response to
			properties affected. No Historic Properties Affected	INono	None	Athens 2009, Dixon et al. 2014, Mohlman	will be affect PA Memo 1
P-296	Ordnance Ops Admin (RC2019-0028)		No historic Properties Affected	None	None	2013	with concern
							design phas planned Bey
							on 8/4/20 wi received fro
		2020					DON agreed
							photograph (inclusion o
							been receive
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ncurred with Determination of Effect on 15 August 2014. Consultation has npleted.

ncurred with Determination of Effect on 6 November 2014. On 4 November M responded to SHPO request for monitoring at P240 stating that ng was not needed because of demonstrated shallow soils and absence of naterial in several referenced surveys. SHPO response agreed that there low soil and concluded that the project could be monitored without ng a formal AMDP for review. Consultation has been completed.

oject under 2010 Record of Decision; Sec. 106 consultation complete 1039, dated Dec. 28, 2015. Currently under construction.

ncurrence with DoD determination that no historic properties are affected pric properties remain to be affected" in letter (RC2016-0124) dated March Consultations have been completed.

ncurrence with DoD determination that no historic properties are affected pric properties remain to be affected" in letter (RC2016-0125) dated March Consultations have been completed.

delivered on 3/30/2021. SHPO concurred with determination

oject under 2010 Record of Decision

tion completed

Phase; PA Memo to be developed FY17. Archaeological survey contract awarded for the project. Archaeological work plan delivered to SHPO urvey completed; Draft archaeological report delivered to SHPO 2/02/2018; rents received. Final technical report and GIS data delivered 4/19/2018. PA delivered 4/06/2018. SHPO non-concurrence received 5/22/2018. DON to SHPO 7/18/2018 maintaining determination that no historic properties fected. Construction planned for FY19 o 1 Design Studies delivered 11/05/2018; SHPO comments dated 12/31/2018

o 1 Design Studies delivered 11/05/2018; SHPO comments dated 12/31/2018 cerns; JRM addressed SHPO comments; site of concern outside of APE. In hase; PA Memo 1 completed for design studies 1/11/2019. Construction Beyond FY20. UPDATE: Construction PA Memo #1 was presented to SHPO with determination of No Historic Properties Affected. No comments were from SHPO. Update: PA Memo 1 for construction delivered on 8/4/2020. eved to SHPO request to have an archaeologist provide checks and phs during initial ground disturbance. There were subsequent changes n of utility line) in the APE requiring a new PA Memo. No comment had eived on the revised PA Memo. Monitoring ***

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Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: C
P-290	ECM (MSA) RC2017-0605	2021	PA Memo 1 delivered 5/24/2017 with finding of adverse effect; however, additional archaeological investigations provided opportunity for design changes to avoid sites and avoid adverse effects. Revised PA Memo 1 was delivered to SHPO 1/15/2019 with determination of no adverse effect as a result of conditions to avoid the sites.	N/A	N/A	TBD	PA Memo # preparation construction DON agreed provided to Final work p completed a Constructio
Andersen Air For	ce Base - Main Base						
Unassigned	Elementary School	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future proje
P-415	Child Development Center	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future proje
P-403	Middle School - Expansion	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future proje
P-411	Youth Center	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future proje
Unassigned	Family Housing	Multi-Phase FY21 and Beyond	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	H-279: multi previously c no historic µ the APE cor PA Memo.
Marine Corps Bas	se Camp Blaz - Live Fire Training Range Comp	lex (formerly No	orthwest Field)				
P-715	KD Ranges - LFTRC (RC2012-10751)	2016	Adverse Effect	Further consultations were conducted under Range Mitigation Plan resulting in data recovery on 14 archaeological sites	Further consultation under Range Mitigation Plan identified sites in the SDZ; a representative sample of these sites will be selected for pre- construction documentation and monitoring for two years during construction and operation of the ranges. In addition, SHPO identified a set of sites for which additional research was requested. Navy provided a report in March 2016 addressing concerns on the sites and subsequently provided an addendum (July 2016) containing additional information obtained from the National Archives, Washington, DC		Navy receiv concerns at June 2016; d delivered to bone found but bagged signage, co Chamorro la archaeologi sites on FW educational SHPO 2/15/7 improvemer P-715 is an Constructio inadvertent Inadvertent Inadvertent on data recc and all hum
P-715 (New)	Installation of Ungulate Fencing for Ungulate Control Areas (new)	2016 (New)	No Adverse Effect	None	None		Biological C delivered Aj Adverse Eff recommend constructio and rock ou monitored c encountered
P-715 (New)	SDZ Lighting and Signs	2021	No Adverse Effect				PA Memo su for this wor

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b #1 determined adverse effect on two sites. PA Memo #2 currently in on; adverse effect will be avoided by protection of the sites during tion and preservation in place. PA Memo #2 delivered to SHPO 7/13/17. eed to additional survey requested by SHPO. Work plan for survey will be to SHPO. Draft work plan delivered 4/12/2018; SHPO commented 6/5/2018; rk plan addressing SHPO comments delivered 7/12/2018. Surveys ed and PA Memo 1 (Revised) with determination of no adverse effect. tion is planned for FY19. Final Technical Report delivered February 2019.

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ulti-phase demolition and construction of military family housing was ly consulted on (27 Oct 2015 with concurrence with DoD determination of ric properties affected. H-280 is construction of new family housing within consulted on under H-279. Additional APE for utilities anticipated in future

eived concurrence from SHPO that the information provided satisfies about the sites in question. Archaeological fieldwork was completed in 6; draft technical report and draft public information document were to SHPO for review January 24, 2016. Recommended treatment of human nd during lab analysis was provided by SHPO. Bone was treated as artifact ed separately and protected by padding. Next actions: consult on SDZ complete final report and Public information booklet; translate booklet into o language. Collect baseline data on sites to be monitored. MCAG ogists collected baseline data from sites near construction footprint and FWS land. Final technical report was delivered to SHPO on 11/16/2017; nal booklets (50 English and 50 Chamorro versions) were delivered to 15/18. Design review of P715 clear and grade plans and Rt 3A highway nents (both consulted under RMP) was completed Aug 7, 2018. As of 2019, an area covered by the Dispute Resolution Agreement of July 2018. tion is in progress and monitors are present. As of August 2019, ent discoveries have been made in the KDRR, MRFR, and range road. ent Discovery protocol was followed; Contracted archaeologists are at work ecovery. As of 2020, all inadvertent discoveries have been data recovered uman remains have been recovered. An archaeological monitor remains at I Opinion requirement under Endangered Species Act. 2019 update: PAM 1 April 2019; SHPO did not concur with No Historic Properties, preferred No Effect. PAM 2 delivered 7/8/19 with revised determination per SHPO

Energia PAW 2 denote any 1/0/19 with revised determination per shree endation. SHPO concurrence 8/6/19. Archaeologists completed pretion inspection of the ungulate fencing corridor on 9/15/20. Identified soil outcrop areas, noted observed artifact locations; soil areas will be ed during fence installation, and; document and avoid any sites ared, if practicable. Archaeological monitoring for this work is being ad at the time of this reporting. o submitted on 3/5/2021. No comments received. Archaeological monitorin work is being conducted at the time of this reporting.

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: C
P-735	Machine Gun Range (RC2019-0053)	Beyond FY21	Adverse Effect	Adverse effects on historic properties directly affected were mitigated through archaeological data recovery, per the 2011 PA. Historic properties included those discovered by pre-construction surveys and those discovered during construction by monitoring agreed on in the 2020 Dispute Resolution Agreement.	and underlying the SDZ. The adverse effect is primarily loss of access while range is in	Church 2009, Dixon 2014, Dixon et al. (2011, 2012), Kurashina et al. 1987, Welch 2010	Initial desig period, whit is pending. drawings A stated there however, SI SHPO to ex discussion incorporatir 7/30/2020; r monitoring Range sign Resolution Survey, Mor on Pre-Fina and provide
P-745	USFWS Replacement	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Church 2009, Dixon 2014, Dixon et al. (2011, 2012), Kurashina et al. 1987, Welch 2010	Project add NEPA are a
Marine Corps Bas	e Guam - Urban Training Complex (formerly A	ndersen South)					
Unassigned	Andersen South Design Studies (New) RC2013-1101	2014	No Adverse Effect	66-04-2324, 66-04-2325, AS-T-2008-01, AS-T-2008-04, 66-04-2326	None	Welch 2010 Dixon, Walker and Carson 2011	Submitted a protection o Memo #2 wa and propose possibly ass figures, whi
Unassigned (Original) J-755 (New)	MOUT Facility/Rappelling, Phase 1 (Original) Urban Combat Training (Previous) Andersen South Training Complex (New) RC2013-1101	2014 (Original) 2015 (New)	Adverse Effect	Monitoring of construction is ongoing. Multiple locations of potential sites have been discovered; some data recovery and burial investigations remain to be completed.	Further Consultation Required	Welch 2010 Dixon, Walker and Carson 2011	PA Memo # #2 was delix Company Li Convoy Cou company Le Corps Base on 11/16/17. clarifies tha SHPO. PA I construction archaeologi footprint tha eligible site will be cons Dispute Res the construct Andersen S 2018 Disput discoverd a Camp Blaz I eligible site human buri and preserv
Andersen South- Operations N/A	Urban Training Complex Operations (RC2013-1101)	Beyond FY22	No Adverse Effect	Limited site investigations and a site eligibility determination planned	Further Consultation Required via PA Process	Welch 2010 Dixon, Walker and Carson 2011	PAM 1 for op PAM2 prep i used for futu planned to a

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sign review package was delivered to SHPO 12/13/2018 for 45 days review hich ended 1/28/2019 without comment. Additional review of 60% design g. Construction is planned for FY19. Delivery for 15 day review of 60% April 2019. No comments received; however, email from SHPO to PAC ere were no concerns. Note: P735 was not referenced in the 2018 Dispute; SHPO assumed that all LFTRC was included. We anticipate effort by extend monitoring requirement into P735. 5/26/20- SHPO and Navy in on to included monitoring in P-735 (either through Stip XIII or Navy ating into requirements as proactive approach). SHPO initiated Dispute ; resolution included supplemental survey prior to construction and ng during construction. Details are being worked out at time of this report. gnage design reviews will be provided to SHPO in FY21. Stipulation XIII on letter was signed on 10/30/2020. DON submitted Pre-final Archaeological Ionitoring, and Discovery Plan (AMDP) on 11/17/2020. SHPO commented nal AMDP on 1/20/2021. DON responded and resolved SHPO's comments, ided final work plan on 3/15/2021. Archaeological field work is ongoing at

dded. Consultation with SHPO on cultural resources survey to support e anticipated in the future.

d as J755 Design Studies. No Adverse Effect determination due to n of four historic properties in APE by high visibility fencing. Revised PA was delivered August 31, 2016. Revisions included communication ducts osed further evaluation of an additional historic property (04-2326), associated with former Army hospital. SHPO comments led to revised which were delivered Oct 19, 2016. SHPO concurrence received Oct 26. #1 for construction and operation was delivered March 9, 2017. PA Memo elivered June 5, 2017. Includes MOUT Facility/Rappelling Phase 2, / Level Maneuver, General Improvements/ Breaching House, and Driver Course. In addition, APE will include entirety of Andy South to accomodate level maneuver training. Some sites will be affected. MCAG (now Marine se Camp Blaz) received SHPO staff comments on 8/24/17 and responded 17. Following discussion with SHPO, MCAG submitted a third PAM which hat PA Memo 2 responded to comments by the State Archaeologist, not A Memo 3 responds to official SHPO comments and clarifies that tion and operation are being consulted on separately. MCAG ogists visited specific former lancho locations near the construction that were called out by SHPO and confirmed that there are no known ites within the construction footprint. Sites within the operations footprint onsulted on with a future PA Memo. 2019 update: J755 was included in 2018 Resolution Agreement; geotech work is underway with monitor. The APE in ruction PA memo does not include all of Andersen South. Refer to South Operations. 2020 UPDATE: Construction work is monitored under oute Resolution Agreement. 16 archaelogical discovery areas have been d as of this report. Most are within CVOC in western part of Andy South. az EV is working with consultant in an effort to avoid and preserve in place ites in the CVOC where possible. Several locations containing one or moe urials were discovered. A Burial Treatment Plan for avoiding the burials erving them in place is being developed.

operations was delivered August 2019 and SHPO comments responded to. op in progress. The APE for Andersen South Operations includes the area to be uture training activities. Limited investigations and a site eligibility determination of addressedor avoid adverse site effects.

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
Naval Base Guam - Ap	ra Harbor						
P-1003	Apra Harbor Military Working Dog Relocation (Original) Military Working Dog Relocation (New)	2010	No Historic Properties Affected	N/A	N/A	Dixon, Walker and Carson 2011	Consultation completed upon signing of 2011 Military Relocation PA. Mitigation not required. Construction Completed.
P-204	Apra Harbor Wharf Improvements, Increments 1 and 2 (Original) Apra Harbor Infrastructure (New)	2010	No Historic Properties Affected	N/A	N/A	Mason Architects Inc. and Weitze Research 2010	Consultation completed upon signing of 2011 Military Relocation PA. Mitigation not required. Construction Completed.
J-001	U&SI Mass Grub and Grade, Phase 1 (GoJ) [Secondary Access Road] (Original) Apra Harbor Infrastructure (New)	2010	No Historic Properties Affected	N/A	N/A	Athens 2009 Welch 2010 Dixon and Walker 2011 Dixon, Walker and Carson 2011	Consultation completed upon signing of 2011 Military Relocation PA. Mitigation not required. Construction complete.
J-006	Apra Harbor Dental/Medical Clinic (Original) Apra Medical Clinic (New) RC2011-7959	2011 (Original) 2016 (New)	No Adverse Effect No- Historic Properties Affected	N/A	N/A	Athens 2009 Welch 2010 Dixon and Walker 2011 Dixon, Walker and Carson 2011	Consultation completed upon signing of 2011 Military Relocation PA. Mitigation not required. In design. New information: Revised PA Memo concurred upon by the SHPO, with condition for site checks of added utility corridor. Areas to be monitored included a north/south line parallel to road and trenching in the dirt road adjacent to the Japanese Amphitheater, a stone wall and drainage features along the road. Trenching along road near amphitheater paused when old fuel line was encountered. More than 2 meters of fill exposed. As of Sept 2020 trenching remained on hold. Spot checks will continue along road by amphitheater; most recent spot check was March 2021 with no changes noted. Report will follow conclusion of trenching. March 2021 Trenching and monitoring resumed along the dirt road. MCBCB archaeologist observed more than 2 meters depti of fill in trench, with no visible base of fill. April through June 2021: contractor completed trenching, removal of old pipes, installation of ductwork; however, rock wall and rock lined ditch were scraped during backfilling and site clean-up. Corrective Action Plan is required. Corrective action plan submitted to SHPO August 2021. SHPO responded in late September 2021 with a request for additional information.
J-007	Apra Harbor Waterfront HQ Building (Original) Waterfront HQ Building (New)	2011 (Original) 2016 (New)	No Historic Properties Affected	N/A	NA	Athens 2009 Welch 2010 Dixon and Walker 2011 Dixon, Walker and Carson 2011	Consultation completed upon signing of 2011 Military Relocation PA. Mitigation not required. In design. Construction pending. Construction underway. Two large anchors (one US, the other Japanese) discovered during wharf improvement projects will be displayed on the building grounds. Pad for anchor exhibit has already been poured and anchors have been brought to project site. Unfortunately, the large US anchor was accidentally sold for scrap; the display contains two Japanese anchors.
P-600 (Original) J-609 (New)	Apra Harbor Embark Ops (Original) Apra Embark Facility (New)	2013 (Original) Beyond FY22	No Historic Properties Affected	none	none	Welch 2010	Project under 2010 Record of Decision. PA Memo for Design submitted for SHPO review on June 11, 2020. No comments were received from SHPO. PA Memo for Construction currently in progress.

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
Marine Corps Base	Camp Blaz - Finegayan						
J-001 (Original) J-001B (New)	U&SI Mass Grub and Grade, Phase 1 (GoJ) (Original) Finegayan Utilities and Site Improvements Phase 1 (New) RC2014- 0625	2011 (Original) 2015 (New)	Adverse Effect	66-08-2295, 66-08-2297, 66-0 2298, 66-08-2303, 66-08-2307 (Original) 66-08-1350, 66-08-2302, 66-0 2303, 66-08-2305, 66-08-2308, 66-0 2309 (New)	3-	Athens 2009 Welch 2010 Athens 2009, Dixon et al 2011, Haun 1988, Highness and Haun 1990, Kurashina et al. 1987, Kurashina et al. 1988, Olmo et al. 2000, Reinman 1977, Welch 2010	Consultation for original APE completed upon signing of 2011 Military Relocation PA. PAM 2 delivered Dec 9, 2014. SHPO comments on PA Memo 2 received on Jan. 23, 2015 (RC 2014- 0625), NFM staff met with SHPO Jan 29 to discuss comments and work to resolve issues. Data recovery was completed at 9 original sites. U&SI work is currently in progress. J-001B is one of four areas being monitored under 2018 Dispute Resolution agreement. As of 5/26/2020: Fieldwork completed at additional 8 discoveries. 3 areas of human remains are under investigation. Supplemental data recovery of 10 features are ongoing within Site 66-08-2303. In-situ burials in HR1 will be preserved in place at Camp Blaz. A monument patterenea fafter the Layon Landfill monument will be placed at the grave site, along with a crypt to contain non-burial context remains. Area E, ca. 18 acres located immediately north of the base entrance was cleared. Monitors discovered two discoveries (inadvertent discoveries 9 and 10) and three locations with non-burial bone fragments. Archaeological Discovery Area 11 (J-001B-11) in Area D was confirmed on 4/5/2021 and reported to SHPO and ACHP per the 2011 PA. As of Dec. 2021, archaeological investigations in the monument area were finished and shaping of the HR-1 monument area mearing completion. The monument and crypt were ready for installation and the completed plaques had been delivered. Monitoring within J-001B continued; additional bone discoveries had been made in Area D. The number of HR discoveries had reached 20.
J-001B (New)	Installation of Ungulate Fencing for forest enhancement areas (new) RC2014-0625, CR RC2014-0291	2015 (New)	No Historic Properties	None	None	Welch 2010	SHPO concurred with Determination of Effect on Feb 2, 2016 (RC2016-0048). Consultation has been completed.
J-001B (New)	Area F Expansion RC2016-0048	2021	Affected No Historic Properties Affected	None	None	Welch 2010	On 2/26/21 a revised PA Memo #1 for J-001B Area F was delivered. The revised PA Memo indicates an increase of the APE from 5.4 acres to 9.8 acres in order to accommodate a required stormwater infiltration basin at Naval Base Telecommunication Site (NBGTS). The initial PA Memo #1 delivered on January 21, 2021. Revised PA Memo #1 for J-001B Area F indicating an increase of the APE from 5.4 acres to 9.8 acres was submitted to SHPO on February 26, 2021. Comment period for the Revised PA Memo ended April 12, 2021. DON determined that no historic properties will be affected by the expansion. April 2021, SHPO provided comments to Revised PA Memo # 1 and DON responded. In accordance with the 2018 Stipulation XIII, work in this area will be monitored by any archaeologist.
1147910 (New)	Establishment of Native Plant Nurseries RC2016-0014	2015 (New)	No Historic Properties Affected	i none	none	Athens 2009 Weich 2010 Kurashina et al. 1987	SHPO concurred with Determination of Effect on 16 December 2015. SHPO noted in their correspondence that PA Memos are not "addendums" to 2011 PA and Navy will ensure that this terminology is not used in future PA Memos. Consultation has been completed.
P-113 (Original) J-017 (New)	U&SI Mass Grub and Grade, Phase 2 (US) (Original) Finegayan Utilities and Site Improvements Phase 2 (New)	2012 (Original) 2017 (New)	Adverse Effect ?? Does this determination still apply	66-08-2295, 66-08-2297, 66-0 2298, 66-08-2303, 66-08-2307 (Original) 66-08-1350, 66-08-2308 (New		Reinman 1977 Reinman 1977 Haun 1988 Highness and Haun 1990 Olmo, Mangieri, Welch and Dye 2000 Athens 2009 Welch 2010	Consultation for original APE completed upon signing of 2011 Military Relocation PA. New Information consultation (Stipulation IV.F.) for new APE on hold. In design. 2019 update: Project has been separated into multiple phases; new J-017 -2 will have different APE from that previously consulted on. Other related projects will be listed separately. Determinations of effect will change,
J-017 (New)	Installation of Ungulate Fencing for forest enhancement areas (new)	2017 (New)	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Welch 2010	In consultation with USFWS STATUS Divided into multiple projects that will be consisted on separately.

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
J-017-II	Main and Commercial Gates (RC2007-0782 and RC2020-0605)	2020 (NEW)	No Historic Properties Affected	None	None		ocnsultations with SHPO completed in 2020
J-017-1 and III	Communication Cabling and Area Distribution Node (ADNSTC)(RC2020-0605)	2021 (NEW)	No Adverse Effect	None	None		J-017-I and J-017-III were combined into a single construction project (J-I&III ADNSTC). PA Memo delivered June 1, 2020. SHPO non-concurrence on 6/25/2020, referencing J-001B-002 where preservation in place of human remains was under consideration. DON responded that comments made on Gates project (J-017-II) applied to this project as well.
J-011	Base Headquarters (Original)	2011 (Original) 2021	No Historic Properties Affected	none	none	Welch 2010	Combined with J-025 (Mamizu vertical project) and PA Memo delivered on 2/17/2021. All projects within the J-001B project footprint have already been mitigated.
J-031 J-016	Base Admin and Comm (New) Bachelor Enlisted Quarters 1 - 3 (Original) Bachelor Enlisted Quarters (New) - 1 Building	2011 (Original) FY20	No Historic Properties Affected	none	none	Welch 2010	Located within J-001B footprint. Geotech work was proposed ahead of J-001B U&SI work. Navy consulted with SHPO, who concurred that consultations for J-001B covered the proposed geotech work on J-016. PA memo for construction will be prepared in the future. Planned for FY19, PA Memo will consult on J016 and J-030, which will be awarded in the same construction contract. 2019 update: instead of J-016 and J-030, the first multiple vertical construction consultation is for J- 031, J-033, P-311, P804 and P-459. PA memo was delivered 7/8/19; SHPO did not concur. Response to SHPO comments pending from Navy. Note name changes: J-016 became J031 andJ030 became J031. Both were included in multiple vertical property consultations that SHPO objected to. DDN responded to SHPO objections on 6/16/20, addressing objections that referenced historic properties that had been, or were being data recovered.
P-305	4th Marines Reg Fac	2022	No Historic Properties Affected	none	none	Athens 2009, Welch 2010	Future project within J001B APE. Combined into one PA Memo (MILCON Verticals Stage 1) with P- 306, P-307, P-310, P-314, P-326, P-802, and P-803. PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will be covered in the next reporting period. PA Memo delivered June 8. 2021.
P-306 Unassigned (Original)	CLB-4 Fac	2022 2014 (Original)	No Historic Properties Affected No Historic Properties	none	none	Athens 2009, Welch 2010 Welch 2010	Future project within J001B APE. Combined into one PA Memo (MILCON Verticals Stage 1) with P- 305, P-307, P-310, P-314, P-326, P-802, and P-803. PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will be covered in the next reporting period. Future project within J001B APE. Combined into one PA Memo (MILCON Verticals Stage 1) with P- 305, P-306, P-310, P-314, P-326, P-802, and P-803. PA Memo # 1 for combined MILCON Verticals
P-307 (New)	Consolidated Armory (New)	2022	Affected	none	none	Weich 2010	(Stage 1) within the J-001B APE will be covered in the next reporting period. PA Memo delivered Line 8, 2021
P-308	Law Enf Bn Co	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Welch 2010	Future project within J001B APE.
P-309	GCE Inf Bn 1 and 2 Fac	Beyond FY22	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Athens 2009, Welch 2010	Vertical project Combined with P324 and P325; PA Memo developed, to be posted early 2022
P-310	Infantry Battalion Company Headquarters	Beyond FY22	No Historic Properties Affected	none	none	Welch 2010	Future project within J001B APE. Combined into one PA Memo (MILCON Verticals Stage 1) with P- 305, P-306, P-307, P-314, P-326, P-802, and P-803. PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will be covered in the next reporting period. PA Memo posted June 2021
P-311	Central Fuel Station	2018 (Original) 2021	No Historic Properties Affected	none	none	Athens 2009, Welch 2010	Project was included in multiple vertical construction consultation (P-311, P-312, P-317, and P-804 Multiple Vertical Projects). PA Memo for design and construction delivered 7/8/19. New PA Memo
P-314	MEB Enablers	2022	No Historic Properties Affected	none	none	Welch 2010	for design and construction submitted on 03/02/2021. Combined into one PA Memo (MILCON Verticals Stage 1) with P-305, P-306, P-307, P-310, P-326, P- 802, and P-803, PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will
J-012, J-302, (Previous) J-301 (New)	Consolidated HQ Facility (includes CLB-4 HQ, 3rd MEB CE, GCE Inf Bn HQ 1, GCE Inf Bn HQ 2, 4th Marines Reg HQ).	2022	No Historic Properties Affected	none	none	ТВD	be covered in the next reporting period. PA Memo posted June 2021 Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-018, J-023, J-032, J-034, J-036, J- 037, and J-039. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE was submitted to SHPO on June 8. 2021.
J-015	Enlisted Dining Facility #1 (Original)	2011 (Original)	No Historic Properties Affected	none	none	Welch 2010	Isubmitted to ShPO on June 8, 2021. Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-018, J-023, J-032, J-034, J-036, J-037, and J-039. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE was
J-030 Renamed J-033	Enlisted Dining Facility (New) Base Enlisted Quarters - 1 Building	2022 FY20	No Historic Properties Affected	none	none	TBD	Submitted to SHPO on June 8. 2021. future project Planned for FY19. PA Memo for vertical construction to come next reporting period. PA Memo to include both J-016 and J-030 as renamed J-031 and J-033, respectively. 2019 update: initial vertical construction consultation was for J-031, J-033, P-459 (all are barracks), also P-311 and P-804. See comment on J-031 on line #18.

Project Number	Project Title	FY Execution		Historic Properties	Historic Properties	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
· · · , · · · · · · · · · · · · · · ·			DoD Effect	Directly Affected	Indirectly Affected		
			Determination				
J-023	Bachelor Officer Quarters 1 - 3 (Previous)	2013 (Original)	No Historic Properties	none	none	Welch 2010	Project was part of a multiple vertical construction project PA Memo submitted to SHPO on June 8, 2021.
			Affected		nono		
	Bachelor Officer Quarters - 1 Building	2021					
							Project excpected to be part of a multiple vertical construction project PA Memo in FY21. Combined
J-018	Security (Police) Station (Original)	2012 (Original)	No Historic Properties Affected	none	none	Welch 2010	into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-023, J-032, J-034, J-036, J-037, J- 038, J-039, and J-301. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE
	Security Building/Police Station (New)	2022	Anected				was submitted to SHPO on June 8, 2021. J-008 to be consulted on in future reporting period.
							Associated training area location to be determined.
J-008	Fire Station	2011 (Original)	Future consultation	Further Consultation Required	Further Consultation Required	Athens 2009	Consultation completed upon signing of 2011 Military Relocation PA. Mitigation not required. Planning development. Project expected to be part of a multiple vertical construction project PA
,			r atare consultation	via PA Memo Process	via PA Memo Process	Welch 2010	Memo in FY22.
		2021					
			No Historic Properties	none	none		Project was included in multiple vertical construction consultation (P-311, P-312, P-317, and P-804
Unassigned (Original)	CRSP Warehouse, Phase 1 (Original)	Unscheduled (Original)	Affected			Welch 2010	Multiple Vertical Projects). PA Memo for design and construction submitted on 03/02/2021.
P-312 (New)	District Warehouse (New)	Beyond FY21					
P-316	Artillery Battery	2Beyond FY21	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	TBD	future project
			Process	Process	Process		
P-610	AAV/LAR/CEB Maint	Beyond FY22	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	TBD	future project at NBG Apra Harbor
			Process	Process	Process		
J-032	Bachelor Enlisted Quarters - 3 Buildings	2021	No Historic Properties Affected	none	none	TBD	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-018, J-023, J-034, J-036, J-037, J-
			Anecleu				038, J-039, and J-301. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE
							was submitted to SHPO on June 8, 2021. Actual submittal included J-015, J-018, J-023, J-032, J034,
J-025		2021	No Historic Properties	none	none		J-036. J-037. and J-301. J-008 Separated out: Combined with J-011 (Mamizu vertical project) and PA Memo delivered on 2/17/2021. All projects
	Medical/Dental Clinic		Affected			Welch 2010	within the J-001B project footprint have already been mitigated.
J-304	Dental Co Admin	Beyond FY21	Further Consultation	Further Consultation	Further Consultation	TBD	future project
			Required via PA Memo Process	Required via PA Memo Process	Required via PA Memo Process		
			No Historic Properties	none	none		Project was included in multiple vertical construction consultation (P-311, P-312, P-317, and P-804
Unassigned (Original)	9th ESB Warehouse, Phase 1 (Original)	Unscheduled (Original)	Affected			Welch 2010	Multiple Vertical Projects). PA Memo for design and construction submitted on 03/02/2021.
P-317 (New)	9th ESB EOD (New)	2021					future project
P-871	Gas Chamber (Original)	2013 (Original)	Further Consultation	Further Consultation	Further Consultation	Welch 2010	
	CBRNE Training (New)	Bevond FY22	Required via PA Memo	Required via PA Memo	Required via PA Memo		
			FICESS	FIDLESS	FIDCESS		future project
Unassigned (Original)	Indoor Physical Fitness Center #2 (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
J-401 (New)	Fitness Center (New)	Beyond FY22 (New)	Process	Process	Process		
J-033	Bachelor Enlisted Quarters - 2 Buildings	2020	No Historic Properties Affected	none	none	TBD	future project 2019 update: included in multiple vertical construction consultation; PA Memo delivered 7/8/19. Navy response to SHPO in progress. SHPO did not concur. Response to SHPO
			, mootou				comments pending from Navy. Note name changes: J-016 became J031 and J030 became J031.
							Both were included in multiple vertical property consultations that SHPO objected to. DON responded to SHPO objections on 6/16/20, addressing objections that referenced historic properties
							that had been, or were being data recovered.
	Bachelor Officer Quarters - 1 Building	2022	No Historic Properties Affected	none	none	TBD	Future project within J-001B. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J- 015, J-018, J-023, J-032, J-036, J-037, J-038, J-039, and J-301. PA Memo # 1 for combined Mamizu
J-034				1			Verticals (Stage 1) within the J-001B APE was submitted to SHPO on June 8, 2021.
J-034							
	Outdoor Plaving Field	Unscheduled (Original)	Eurther Consultation	Eurther Consultation	Further Consultation	Welch 2010	future project
Unassigned (Original)	Outdoor Playing Field	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
	Outdoor Playing Field	Unscheduled (Original) Beyond FY22				Welch 2010	future project
Unassigned (Original)	Outdoor Playing Field Religious Ministry Facility (Original)	,				Welch 2010 Welch 2010	

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
P-606 (Original)	Corrosion Control Facility (Original)	2014 (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	future project
P-313 now J-313 (New)	Corrosion Control - Ground Phase 1 (New)	2019 ? (Previous)	Process	Process	Process		
		Beyond EY22 (New)					future project
Unassigned (Original) P-404 (New)	Exchange Auto Services (Original) Exchange Retail Store (New)	Unscheduled (Original) Beyond FY22 ? (New)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
P-804	Central Issue Facility	2021	No Historic Properties	none	none		Project was included in multiple vertical construction consultation (P-311, P-312, P-317, and P-804
J-875	- DOTE	Beyond FY22	Affected	Fronthan Operative Parts	Earthan Oracaltation	Welch 2010 TBD	Multiple Vertical Projects). PA Memo for design and construction submitted on 03/02/2021.
1-012	BSTF		Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process		future project
							future projects; however, J-035 is included in a PA Memo with other Mamizu vertical projects to be
Unassigned (Original)	Library/Education Center/RMF (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	submitted early in 2022.
P-407 (Previous)	Education Center (New)	Beyond FY22	Process	Process	Process		
L <u>035 (New)</u> P-803	Ind Combat Skills Trng	2021	No Historic Properties Affected	none	none	TBD	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (MILCON Verticals Stage 1) with P-305, P-306, P-307, P-310, P-326, P-802. PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will be covered in the next reporting period. PA Memo posted June 2021
Unassigned (Original) P-802 (New)	Base DSSA Warehouse, Phase 2 (Original) Base Warehouse (New)	Unscheduled (Original) Beyond FY22	No Historic Properties Affected	none	none	Reinman 1977 Kurashina, McGrath and Manner 1987 Haun 1988 Highness and Haun 1990 Olmo, Mangieri, Welch and Dye 2000 Athens 2009 Welch 2010	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (MILCON Verticals Stage 1) with P-305, P-306, P-307, P-310, P-326, and P-803. PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will be covered in the next reporting period. PA Memo posted June 2021
Unassigned (Original)	AV Simulation/MISTIC Training Facility (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	future project
P-760	Battle Sim Center (New)	Beyond FY22	Process	Process	Process		
Unassigned (Original)	Auditorium/Band Building (Original)	Bevond FY22	N/A	N/A	N/A	N/A	future project
Unassigned (Original)	Recycling Center (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	future project
P-320 (New)	Recycle Center/Waste Transfer (New)	Beyond FY22	Process	Process	Process		future project
Unassigned (Original)	Recreation Center	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
P-406 (New)		Beyond FY22	Process	Process	Process		future project
Unassigned (Original)	Main Exchange (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
P-414 (New)	Location Exchange (New)	Beyond FY22	Process	Process	Process		future project
Unassigned (Original)	Public Works Facility (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
P-318 now J-318 (New)	Public Works/Maintenance Shops (New)	Beyond FY22	Process	Process	Process		future project
Unassigned (Original)	Consolidated Club	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	
			Bussies and the restriction	Drocose	Process		
P-409 (New)		Beyond FY22	Process	FIUCESS	1100033		
P-409 (New) Unassigned (Original)	5th ANGLICO Auto Shop (Original)	Beyond FY22 Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	future project

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
P-321 now J-321	Corrosion Control - Ground Phase 2	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future project
P-412	Transient Quarters	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future project
P-322	Base EOD	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	ТВD	future project
P-326	PEI Warehouse	Beyond FY22	No Historic Properties Affected	none	none	TBD	Future project. Future project within J001B APE. Combined into one PA Memo (MILCON Verticals Stage 1) with P-305, P-306, P-307, P-314, P-802, and P-803. PA Memo # 1 for combined MILCON Verticals (Stage 1) within the J-001B APE will be covered in the next reporting period. PA Memo posted June 2021
Unassigned (Original)	9th ESB Administration (Original)	Unscheduled (Original)	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo	Welch 2010	future project
P-324 (New) P-459	9th ESB HQ (New) Bachelor Enlisted Quarters - 1 Building	Beyond FY22 FY20	Process No Historic Properties Affected	Process none	Process none	TBD	project was included in multiple vertical construction consultation; PA Memo delivered 7/8/19. SHPO objected to determination. DON responded to SHPO objections on 6/16/20, addressing objections that referenced historic properties that had been, or were being data recovered.
P-405	Bachelor Officer Quarters	Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	future project
J-021 (Original)	Temporary Lodging Facility	Unscheduled (Original)	No Historic Properties Affected	none	none	Welch 2010	future project 2019 update: Project was consulted on by AAFB; SHPO concurred with determination of no historic properties affected
P-413 (New) Unassigned (Original) P-325 (New)	9th ESB Warehouse, Phase 2 (Original) 9th ESB EOD (-) (New)	Beyond FY22 Unscheduled (Original) Beyond FY22	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo	Further Consultation Required via PA Memo Process	Welch 2010	future project
J-036	Bachelor Enlisted Quarters C	2021	No Historic Properties Affected	none	none	Welch 2010	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-018, J-023, J-032, J-034, J-037, J- 038, J-039, and J-301. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE was submitted to SHPO on June 8. 2021.
J-037	Bachelor Enlisted Quarters G	2021	No Historic Properties Affected	none	none	Welch 2010	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-018, J-023, J-032, J-034, J-036, J- 038, J-039, and J-301. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE was submitted to SHPO on June 8. 2021.
J-038	Bachelor Enlisted Quarters J	2021	No Historic Properties Affected	none	none	Welch 2010	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-018, J-023, J-032, J-034, J-036, J- 037, J-039, and J-301. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE was submitted to SHPO on June 8. 2021.
J-039	Bachelor Enlisted Quarters K	2021	No Historic Properties Affected	none	none	Welch 2010	Project expected to be part of a multiple vertical construction project PA Memo in FY21. Combined into one PA Memo (Mamizu Verticals Stage 1) with J-008, J-015, J-023, J-032, J-034, J-036, J-037, J- 038, and J-301. PA Memo # 1 for combined Mamizu Verticals (Stage 1) within the J-001B APE was
P-870	Engineering Pit (Dig Pit) (Original)	Beyond FY22	N/A	N/A	N/A	N/A	submitted to SHPO on June 8, 2021. Future project
J-014 (New)	Eng & Brdg Cmplx (New) Physical Training Complex	Beyond FY22	No Historic Properties Affected	none	none	TBD	Future Project
J-008 I	Fire Fighting Training Area	Beyond FY22	TBD	TBD	TBD	TBD	Future project. J-008 I to be consulted on in future reporting period. Fire Fighting Training Area location to be determined.

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Status: Current as of Dec 31, 2021
P-608	ECMs (NBGOA)	Beyond FY21	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	Further Consultation Required via PA Memo Process	TBD	Future project 2019 update: PA Memo delivered 6/7/19; SHPO advised DON of documented site in APE. Additional research, including a site visit discovered standing latte set adjacent to proposed APE. Additional survey of the area is planned. Geotech work is being monitored. UPDATE: Alternate area for project is being surveyed, also considering option of shifting project south within preferred location to avoid Fena Lake site. UPDATE: Fieldwork (survey with subsurface testing) was completed in Kitts Road alternative on 6/17/20. End of Fieldwork report was delivered to SHPO for review on 6/23/2020. Addendum Archaeological Surface and Subsurface Survey Plan (Parsons Road) submitted to SHPO on 8/31/20. SHPO provided comments on the work plan on 2/19/21. End of fieldwork letter report for Parsons Road extension and South Kitts Road extension delivered to SHPO on 2/19/21. Draft report for Parsons Road survey delivered July 14, 2021 NEED STATUS UPDATE HERE - THERE WERE MULTIPLE PAGES OF SHPO COMMENTS, DID WE ADDRESS THE COMMENTS? DID WE RECEIVE AND DELIVER THE FINAL REPORT?

Project Number	Project Title	FY Execution	DoD Effect Determination	Historic Properties Directly Affected	Historic Properties Indirectly Affected	FEIS/Original Survey Reference	Sta
Miscellaneous							-
Unassigned	Tumon-Maui Well Rehabilitation (New) RC2016-0122	2011	No Adverse Effect	66-01-2278	None	Yoklavich, Craib and Drolet 1996	Con
							No A Star
Unassigned	Ungulate (Hoofed Animal) Fencing (New) RC2012-9846	2011	No Historic Properties Affected	N/A	N/A	Reinman and Nees 1998 Dixon, Gosser, Gilda and Nees 2004 Welch 2010	Con: join
Unassigned	Wetland Restoration, Phase 1 (New) RC2011-8981	2011	No Adverse Effect	N/A	N/A	Dixon, Gosser, Gilda and Nees 2004	Con
Unassigned (Original) P-102 (New)	Underground Power Line (Original)	Unscheduled (Original) 2017 (New)	No Historic Properties Affected	none	none	Welch 2010	futur 2015 requ Apri
	Power Upgrade - Harmon to NCTS SS UG (New) RC2015- 0129						affeo prop prop of of
Unassigned (New) P-103 (Original)	Water Wells/Pipeline RC2016- 0122	Unscheduled (Original) 2018 (New) Beyond FY21	-	Further Consultation Required via PA Memo Process none affected by testing phase. PA Memo process completed for construction phase in 2020 with responses to Senators' comments.	Further Consultation Required via PA Memo Process none affected by testing phase. PA Memo process completed for construction phase in 2020 with responses to Senators' comments.	Welch 2010	2017 expl New Men July with MCA and dete resp 2/15 2019 foot Labb SHP dem char to S
P-416	High School - Expand	Beyond FY20	TBD	TBD	TBD	TBD	futu
J-200-2	North Ramp Utilities Communica		No Historic Properties Affected	None	None	Aaron et al, 2007; Athens 2009; Church et al. 2009; Davis 1983; DeFant and Guerrero 2006; Dixon and Walker 2011; Dixon et al 2011; Dixon et al. 2014a; Dixon et al 2014B; Dixon 2015; Grant et al 2007; Haun 1988; Haun 1989; Hlatky and Maxwell 2018; Hokanson et al 2007; Hunter- Anderson and Moore 2003; Kurashina et al 1986; Liston 1996; Mason Architects 2004; Mohlman 2015; Welch 2010; Yee 2004	SHP t com
P-745	USFWS Replacement Facility	2025	TBD	TBD	TBD	TBD	Deve
Unassigned	IT/Comm Phase 2	Beyond FY22	TBD	TBD	TBD	TBD	futu

tatus: Current as of December 31, 2021

onsultation complete.

o Adverse Effect determination due to compliance with Secretary of Interior tandards for Rehabilitation.

Consultation complete. This was along Rt. 2 from NBG main gate south to bin existing fence across from Apra Heights Mobil Station.

onsultation Complete

ature project; Sec 106 Consultation complete RC2015-0129, dated Oct 28, 015. Changes due to ongoing P-102 design (route change at AAFB) equires further consultation (PA Memo #1 Revision was delivered to SHPO pril 2017 with SHPO response condurring with "no historic properties ffected"). Consultations completed. January 2018 - contractor found roposed laydown area unsuitable due to tendancy to flooding after rain; roposed an alternate area already permitted and in use about 1/2 mile south f originally proposed area. Revised PA Memo is in preparation for SHPO eview. Revision concurred on by SHPO.

2017: Project Design has changed in response to need to work outside of explosive safety arcs established around AAFB munitions storage bunkers. New design eliminates proposed eastern wells and corridors. Revised PA Memo will be submitted for SHPO review. Revised PAM 1 delivered to SHPO huly 31, 2017; SHPO comments dated Sept. 11, 2017 stated disagreement with DON eligibility assessment for site that revised corridor passes through. MCAG and AAFB archaeologists visited the location in question on 12/4/17 and reported physical separation of sites in question and confirmed original letermination of not eligible for the site the corridor passes through. DON esponded to SHPO comments on 1/17/18. PAM 2 was delivered to SHPO on W15/2018 with comments due 3/26/18.

019: Although design work ongoing, more revisions to construction potprint anticipated due to site constraints due to USGS Geomagnetism aboratory instrumentation. 2019: PAM2 for construction was delivered to HPO 8/23/2019. Details of corridor near eligible sites were included to emonstrate separation. Additional consultation needed to address design hanges. UPDATE: Submitted Archaeological Monitoring and Discovery Plan o SHPO on 12/9/20. No comments recieved.

iture project

uture project to be presented as J-200 Phase 2. PA Memo # 1 delivered une 18, 2020; no comments received from SHPO. Revised PA Memo # 1 was elivered on 11/17/2020; the totoal APE decreased from 36.9 to 35.9 hectares. HPO non-concurrence on 1/19/2021. NFM responded to each SHPO comment on 7/29/21

eveloping draft work plan for NEPA assessment CR supporting studies iture project