

**Field Street  
Field Street III LDHA LLC  
February 8, 2022**

Response Activity or Continuing Obligation	Required Activities	Party Responsible for Completing Activity	Timing of Activity	Required Follow-up or Reporting
<b>Floodplain Mitigation</b>	The Subject Property is not located within a floodplain			
<b>Heating Oil Underground Storage Tank</b>	Removal of underground storage tank and collection of soil samples	Consultant	Prior or During Construction	Analytical Results UST Removal Report
<b>Response Activity Plan – Evaluation Plan sampling</b>	Completion of additional soil sampling for further site characterization and delineation	Consultant	Prior to construction	Analytical Results Phase II ESA Report or Response Activity Plan 7a
<b>Response Activity – Clean Fill</b>	The fill material brought to the site will be documented as clean by analytical results from samples collected from the site of origin documenting that the material does not contain metals at concentrations above the applicable generic direct contact criteria.	Contractor and/or consultant	Prior or During Construction	analytical results
<b>Response Activity - Hardscape</b>	a) The concrete will/does have a range in thickness of 3-4 inches  b) Documented clean fill soil will be imported to the site for the construction of the paved parking/walk areas.	General Contractor and Consultant	During Construction	Analytical Results, inspection reports with photographs
<b>Response Activity – Softscape</b>	a) Demarcation Barrier - <ul style="list-style-type: none"> <li>• Brightly colored visual demarcation layer over the contaminated soils, such as TerraTex N04 orange fabric or similar fabric</li> <li>• As the demarcation layer is placed within the greenspace areas of the Subject Property</li> </ul>	General Contractor and Consultant	During Construction	Analytical Results, inspection reports with photographs

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<b>Response Activity – Softscape</b>	<p>photographs will be taken to document the placement of the barrier in all greenspace areas</p> <p>b) Sand - Eighteen inches of documented clean sand installed over the demarcation layer where need for soil barrier</p> <p>c) Topsoil - Four inches (4”) of clean, good quality topsoil to support and sustain the growth of a vegetative cover (grass). Alternatively, sod may be placed over 1-2 inches of topsoil.</p> <p>d) Vegetative cover - The proposed grass for the green space will include a drought resistant strain of grass.</p>			
<b>Response Activity – Vapor Mitigation</b>	<p>a) Remove soil above the site-specific volatilization to indoor air criteria and/or regional background.</p> <p>b) Clean fill soil will be imported for backfilling of excavation</p> <p>c) Collection of verification of soil remediation samples from some excavations</p> <p>d) Installation of soil barriers where direct contact exceedances exist</p>	General Contractor and Consultant	During Construction	Analytical Results and documenting removal of soil with photographs

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<b>Documentation of Due Care Compliance</b>	<p>A. Complete a DDCC report and submit to the City of Detroit Environmental Review Officer for review prior to submitting to EGLE. Engineering controls will require an Operations and Maintenance plan.</p> <p>B. Additional requirements such as a Restrictive Covenants and/or a recorded Notice to Title may be requested depending on site conditions.</p>	Consultant	During Construction	DDCC with appropriate Analytical Results, inspection reports with photographs, and EGLE approval
<b>Section 106 – Conditional No Adverse Effect Requirements</b>	<p>A. Prior to the start of any work, building plans, specifications and photos must be submitted to the Preservation Specialist for review and Conditional Approval</p> <p>B. If there is a change in the scope of work, those changes will be required to undergo additional Section 106 Review prior to the execution of any work.</p>	<p>General Contractor</p> <p>DHC Project Manager or Project Architect</p>	<p>Prior to Construction</p> <p>At any time</p>	
<b>Section 106 – Unanticipated Discoveries Plan</b>	Once construction has started, the SHPO approved Unanticipated Discoveries Plan shall be followed for the duration of the project.	Construction Crew, Foremen, Developer	During Construction	Unanticipated Discoveries Plan with SHPO approval
<b>Noise Analysis – Unacceptable Noise</b>	Appropriate construction materials will be incorporated in the building to mitigate noise levels within the acceptable range which include installation of new double-paned windows and fiberglass doors	Construction, Crew, Foremen, Developer,	During Construction	Building specs