

**CCSEM Saint Matthew  
ASTI Environmental  
January 12, 2023**

Response Activity or Continuing Obligation	Required Activities	Party Responsible for Completing Activity	Timing of Activity	Required Follow-up or Reporting
<b>Underground Storage Tanks Removal</b>	<ul style="list-style-type: none"> <li>A. Remove the USTs through a UST removal contractor via an excavator, along with any associated piping and removed to an approved disposal facility.</li> <li>B. Remove the soil above and adjoining the USTs to be transported offsite to an approved disposal facility, if needed.</li> <li>C. Conduct a PID reading, discoloration examination, and odor assessment of the excavation for potential releases.</li> </ul>	Contractor	During Construction	Analytical Results provided to the City of Detroit Environmental Review Team
<b>Lead-Based Paint Removal</b>	<ul style="list-style-type: none"> <li>A. A LBP inspection found 54 paint-lead hazards and 106 dust-lead hazards.</li> <li>B. Clean all floors, window sills, and window troughs with HEPA-wash-HEPA cleaning methods for the 106 dust-lead hazards.</li> <li>C. Remove and replace all LBP components, LBP encapsulation using a HUD/EPA approval paint stabilizer, or strip the painted surface bare to the substrate, stabilize the surface, and repaint.</li> </ul>	General Contractor	During Construction	Pre-Occupancy Lead Clearance Inspection and LBP Closeout Report provided to the City of Detroit Environmental Review Team
<b>Asbestos Containing Materials Removal</b>	<ul style="list-style-type: none"> <li>A. The furnace spacer, pipe insulation, pipe joint insulation, roof flashing, flooring, caulking sink undercoat, glazing, textured paint, and cove-base in the School Building are classified as ACMs.</li> <li>B. The pipe mud-joint insulation and flooring in the Activities Building are classified as ACMs.</li> <li>C. The safe and roofing are presumed to be ACMs.</li> <li>D. Prior to any work that would potentially disturb the ACMs, the materials are to be removed by a licensed abatement contractor.</li> </ul>	General Contractor, Licensed Abatement Contractor, and Consultant	Prior to Construction	Clearance inspection following abatement and ACM Closeout Report provided to the City of Detroit Environmental Review Team

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<p><b>Section 106 – Conditional No Adverse Effect Requirements</b></p>	<p>A. The scope of work is conducted in accordance with the specifications submitted to the Preservation specialist on December 22, 2022.</p> <p>B. Any changes to the proposed project shall be submitted to the Preservation Specialist for review and approval prior to the start of any work.</p> <p>C. The final historic tax credit certification is provided to the Preservation Specialist.</p>	<p>General Contractor</p> <p>General Contractor</p> <p>Preservation Consultant and Developer</p>	<p>Prior to Construction</p> <p>Prior to Construction</p> <p>After Construction Completion</p>	
<p><b>Noise Analysis – Unacceptable Noise</b></p>	<p>Appropriate construction materials will be incorporated in the building to mitigate noise levels within the acceptable range.</p>	<p>Architect, Construction, Crew, Foremen, Developer,</p>	<p>During Construction</p>	<p>Building specs</p>