Response Activity or Continuing Obligation	Required Activities	Party Responsible for Completing Activity	Timing of Activity	Required Follow- up or Reporting
Floodplain Mitigation	 The developer will follow through on the CLOMR prior to the potential third building being constructed; and The developer will carry flood insurance on the potential third building if construction begins prior to the Letter of Map Revision (LOMR) being issued 	Developer	Prior to/ during construction of third building	Documentation of submission and proof of flood insurance (if applicable) provided to City of Detroit
Floodplain Mitigation	A new seawall will be constructed to modify the current flood plain such that it is no longer an impediment to the project.	General Contractor	During Construction	Plans sent to the City of Detroit
Floodplain Mitigation	 The seawall will be constructed in accordance with the new joint permit following these basic steps: Install soil erosion measures, including turbidity curtains and upland silt fencing. Preliminary stripping behind the existing seawall Preliminary exposure at the dredge line of the existing sea wall Wall segments are then driven as close to the existing wall as possible within the allotted dimensions of the EGLE/Joint Permit approval for floodplain fill including end returns. Water and dredged material are removed behind the wall. Approved fill is placed behind the new wall and any stabilization to encapsulate the existing wall in place. Toe stone is placed in the dredge line in front of the wall in accordance with the approved section. The cap on the top of the wall is placed to the allotted/permitted elevation. 	General Contractor	During Construction	Construction As- Built documentation & completion certification by the civil engineer

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	 The upland berm and grading cut and placed to rough fill design elevations. 			
	10) 5' Rip-rap placed at the toe of the upland berm to			
	establish, stabilize and prevent erosion.			
	11) Final top Soil, seed and mulch and plantings placed.			
	12) Monitor growth for proper establishment every 3			
	months for 2 years			
	Install 6'x8' of field stone rip-rap at the end section for			
Floodplain	storm drainage. A layer of filter fabric will be placed under	General	During	Copies of photos
Mitigation	the rip-rap. Storm drainage design will also include back	Contractor	Construction	and reports
	flow prevention			
	Submit to City of Detroit Building Department within 60			
	days of project completion "as-built" plans, signed and		Within 60 days of	
Floodplain	sealed by a qualified design professional licensed by the	Developer/Owner	project	BSEED Approval
Mitigation	State of Michigan, certifying that the project, including any	Developel/Owner	completion	Letter
	required compensating cut and fill, has been completed in		Completion	
	accordance with this permit.			
Floodplain Mitigation	Obtain a FEMA Letter of Map Revision (LOMR).	Developer/Owner	After Construction	Copy of application and approval letter
	The fill material brought to the site will be documented as			
	clean by analytical results from samples collected from the		During	
ResAP – Clean Fill	site of origin documenting that the material does not	Contractor	During Construction	Analytical results
	contain metals at concentrations above the applicable		Construction	
	generic direct contact criteria.			
	a) The concrete will range in thickness of 4-8 inches and will			
	have a 6-inch layer of sand or 21 AA base.			
ResAP - Hardscape	b) The asphalt will range in thickness of 3.5-4.5 inches and will have a 10.5 to 12.5 inches layer of 21AA base.	General Contractor, Consultant	During Construction	Analytical Results, inspection reports
	·	Consultant	Construction	with photographs
	c) Documented clean fill soil will be imported to the site for	Consultant	Construction	with photographs
	·	Consultant	Construction	with photographs

	d) In addition, clean fill soil will be imported for land balancing at the site.			
ResAP - Softscape	 a) Demarcation Barrier - Brightly colored visual demarcation layer over the contaminated soils, such as TerraTex N04 orange fabric or similar fabric As the demarcation layer is placed within the greenspace areas of the Subject Property photographs will be taken to document the placement of the barrier in all greenspace areas b) Clean Sand - Twelve to fourteen (12-14 inches) of documented clean sand installed over the demarcation layer c) Topsoil - Six inches (6") of clean, good quality topsoil to support and sustain the growth of a vegetative cover (grass). d) Vegetative cover - The proposed grass for the green space will include a drought resistant strain of grass. Playscape Area – in the area of the Subject Property designated as the Playscape (see Figure 5), a minimum of 24" of clean soil or mulch or combination of both to equal 24" will be placed over the demarcation layer. 	General Contractor, Consultant	During Construction	Analytical Results, inspection reports with photographs
Documentation of Due Care Compliance	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.	Consultant	During Construction	DDCC with appropriate Analytical Results, inspection reports

	B. Additional requirements such as a Restrictive Covenants and/or a recorded Notice to Title may be requested depending on site conditions.			with photographs, and EGLE approval
ResAP – Vapor Mitigation	building slabs utilizing a system of horizontal piping placed in trenches at least 18" beneath the building slab, along with sump pits in each elevator shaft. B. Installation of a VaporBlock Plus 20 barrier to be lapped under the building slab prior to pouring concrete.	General Contractor General Contractor	During Construction During Construction	
	 building to the roof area through 4" PVC piping with negative pressure being achieved through low voltage fans operating with 150 cfm at 1.6" WC. D. System alarms, gauges, monitoring points will be installed. E. Negative pressure monitoring will occur post construction to evidence system performance to plan. 	General Contractor General Contractor General Contractor Property Manager	During Construction During Construction During Construction Post-Construction	Documentation of Due Care Compliance (DDCC) report and EGLE approval
	G. Documentation of Due Care Compliance report and	Environmental Consultant	Post Construction	
Section 106 – Conditional No Adverse Effect Requirements	specifications and photos must be submitted to the	General Contractor	Prior to Construction	
	Section 106 Review prior to the execution of any	General Contractor	At any time	

Section 106 – Unanticipated Discoveries Plan	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
Noise Analysis – Unacceptable Noise	Appropriate construction materials will be incorporated in the building to mitigate noise levels within the acceptable range.	Architect, Construction, Crew, Foremen, Developer,	During Construction	Building specs