

**Dunn Family Senior  
ASTI Environmental  
October 25, 2023**

Response Activity or Continuing Obligation	Required Activities	Party Responsible for Completing Activity	Timing of Activity	Required Follow-up or Reporting
<b>ACMs</b>	<ol style="list-style-type: none"> <li>1. Remove all Asbestos-Containing Materials (ACMs) from the building prior to construction in areas that are to be disturbed by construction activities.</li> <li>2. Completion of an ACM close-out inspection and report.</li> </ol>	<ol style="list-style-type: none"> <li>1. ACM Abatement Contractor</li> <li>2. Environmental Consultant</li> </ol>	Prior to Construction	ACM Close-out Report
<b>Explosive and Flammable Hazards</b>	<ol style="list-style-type: none"> <li>1. Construct a thermal blast wall on the adjoining property.</li> <li>2. Obtain a letter from the adjoining property owner to the Subject Property owner, granting permission to construct the thermal blast wall.</li> <li>3. Documentation of permission from the City of Center Line to construct the thermal blast wall around the generator on the adjoining property.</li> </ol>	General Contractor	During Construction	<ol style="list-style-type: none"> <li>1. Architectural Drawings and Photographs of the Completed Barrier</li> <li>2. Permission Letter Between the Two Owners</li> <li>3. City of Center Line Construction Approval Documentation</li> </ol>
<b>LBP Hazards</b>	<ol style="list-style-type: none"> <li>1. Removal of all Lead-Based Paint (LBP) dust hazards.</li> <li>2. LBP close-out report.</li> </ol>	<ol style="list-style-type: none"> <li>1. LBP Abatement Contractor</li> <li>2. Environmental Consultant</li> </ol>	Prior to Construction	LBP Close-out Report
<b>ResAP – 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	During Construction	Analytical Results

**Dunn Family Senior  
ASTI Environmental  
October 25, 2023**

<b>ResAP</b>	Complete a No Further Action (NFA) report and submit to EGLE.  Obtain a NFA letter from EGLE.	Developer	At any time	NFA report and letter
<b>Section 106 – No Historical Properties Affect Requirements</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.	General Contractor	At any time	Project Plans
<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