

**Heilmann Park Improvements
AKT Peerless
September 21, 2023**

Response Activity or Continuing Obligation	Required Activities	Party Responsible for Completing Activity	Timing of Activity	Required Follow-up or Reporting
Section 106 – Unanticipated Discoveries Plan	Once construction has started, the Unanticipated Discoveries Plan shall be followed for the duration of the project.	Construction Crew, Foremen, Developer	During Construction	Unanticipated Discoveries Plan
Due Care Compliance Analysis	In accordance with Section 20107a of the Natural Resources and Environmental Protection Act (NREPA), construction activities will be conducted following guidelines in the Due Care Compliance Analysis	Consultant	During Construction	None
Contamination and Toxic Substances	An anomaly was found during the Phase II Environmental Site Assessment. If a tank is uncovered during construction, the City of Detroit ER Team will be notified and the tank will be removed in compliance with federal, state and local laws.	Construction Crew, Consultant	During Construction	Notification to City of Detroit ER Team & removal report (if applicable)