

Table 1

MIE Elements In and Outside of MTCA IA Scope for Norton Terminal Development & MTCA 3rd Interim Action Project

Table below provided by Port of Everett on March 18, 2021 and updated on May 21, 2021. **Revised June 18, 2021.**
 City of Everett agrees that scope aligns with the scope outlined in the Second Amendment to Agreed Order No. DE 9476.

<p>IN MTCA SOW- Subject to Letter of Substantive Requirements</p> <p>Phase 1 – Letter of Substantive Requirements issued on 4/15/2021.</p> <ol style="list-style-type: none"> 1. Preload ground improvement and rock haul road <p>Phase 2 (main project) – Target date of 7/16/2021 for issuance of letter.</p> <ol style="list-style-type: none"> 2. Demolition (to make way for pavement cap) includes vegetation, trees, old pavement, gravel areas, PUD substation 3. Temporary Erosion and Sediment Control 4. Stormwater System: *Inspection required by COE Inspectors <ol style="list-style-type: none"> a. Treatment and conveyance b. Outfall replacements (two) 5. Grading and fill material <ol style="list-style-type: none"> a. Grading and excavation b. Compaction 6. Buried and above grade utilities: <ol style="list-style-type: none"> a. Water *Inspection required by COE Inspectors b. Sanitary sewer *Inspection required by COE Inspectors c. Power and Communication 7. Perimeter fence replacement 8. Paving including interim graveled condition or thinner pavement section in certain areas (eventually the entire site, including warehouse lease parking and yard area and future maritime tenant lease area) 9. Soil and groundwater management during utility installation <p>*Inspection required by COE Inspectors for all items that will be owned/maintained by the City or utilized as infrastructure for future development (water, sewer). These inspections will be recorded in the Public Works Permit record issued for Phase 2 work "Outside of MTCA SOW" as a means to document that the installation of these utilities meets code. Not subject to other regular permitting requirements.</p>	<p>OUT of MTCA SOW- Subject to standard Permitting through COE</p> <p>Phase 2 – Subject to Land Use processes as well as construction permits. All items are either above the MTCA cap or outside of the MTCA remediation area and will not affect the issuance of the Letter of Substantive Requirements for commencement on MTCA remediation work defined as in the MTCA SOW.</p> <ol style="list-style-type: none"> 1. Guard shack(s) 2. Wash pad storage unit 3. Restroom/breakroom trailers 4. Lighting (light poles) 5. Landscaping (minor on site) 6. Cargo contamination containment area 7. Security Camera utility poles (10) 8. Work outside of MTCA footprint/KC site: <ol style="list-style-type: none"> a. Federal Ave waterline b. Cargo alley work on including demo and repaving, possibly in Federal, or on Port property c. Relocation of overhead power and electrical poles d. Buried communications conduit e. Relocation of gates <p>Future Items – Subject to Land Use processes as well as construction permits. All items are either above the MTCA cap or outside of the MTCA remediation area and will not affect the issuance of the Letter of Substantive Requirements for commencement on MTCA remediation work defined as in the MTCA SOW.</p> <ol style="list-style-type: none"> 9. PUD substation replacement 10. Rail siding 11. Warehouse building improvements 12. Dock rehabilitation and interim utilities 13. Truck scales 14. Washpad (after substation demo) 15. Signage 16. Customs Shack and Radiation Portal Monitor (RPM)
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