

Port of Seattle Connection Point ID	City of Seattle Connection Point ID	Port Mapbook Page	Port Facility	COS discharge to POS pipe with a discharge limit or requirement	Other COS to Port discharge	Port discharge to COS	Further work or investigation needed?	May 2016 Next steps	Lead on next steps	May 2016 Notes
3	SBM-3	5	SBM		yes		No	See ILA Exhibit C.		
8	FT-01	7	FT			yes	Yes	Port to field verify configuration, clean and CCTV. Discuss in 2017	Port	
10	T91-01	8	T91		yes		No			SPU has offered to help contribute towards wetland revegetation if needed
12	T91-02	8	T91		yes		Yes	See ILA Exhibit C. Port to field verify connection location needed for future SPU Easement. Discuss in 2017.	Port	
13	T91-03	9	T91		yes		Yes	See ILA Exhibit C. Port to field verify connection location needed for future SPU Easement. Discuss in 2017.	Port	
15	T91-07	10	MMNO	Yes - Industrial Permit			No			
16	T91-05	10	MMNO	Yes - Industrial Permit			No			
17	T91-04	10	MMNO	Maybe - Industrial Permit			Yes	Port to field verify connection. Discuss in 2017.	Port	
18	T91-08	12	Tsubota			yes	No			
23	NA	13	T46	Yes - Industrial Permit	TBD?		Yes	SPU will confirm disconnection status when construction is complete and provide as built or other record. Discuss in 2017.	SPU	Area under construction. Likely disconnected.
27	T25-01	14	T25			yes	No			
31	MMS-02	15	MMSShop			yes	No			
32	MMS-03	15	MMSShop			yes	No			Connection is Port Drainage to SPU Combined
33	MMS-04	15	MMSShop			yes	No			Connection is Port Drainage to SPU Combined
34	MMS-05	16	MMSShop			yes	No			Connection is Port Drainage to SPU Combined
35	MMS-01	15	MMSShop			yes	No			Connection is Port Drainage to SPU Combined
39	T18-05	16	P16			yes	No			
40	NA	16	P16			NA	Yes	Port to field verify that SPU CB and pipe are disconnected. Discuss in 2017.	Port	
41	T18-06	16	P16			yes	No			
42	T18-08	16	P16			yes	No			
44	T18-09	16	HIC			yes	No			
45	T18-10	16	HIC			yes	No			
46	T18-26	16	HIC			yes	No			
58	T18-15	17	HIC			yes	No			
59	T18-14	17	T18			yes	No			
61	T18-13	17	T18			yes	No			
62	T18-12	17	T18			yes	No			
63	T18-11	17	T18			yes	No			
64	T18-16	18	T18			yes	No			
65	T18-17	18	T18			yes	No			

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66	T18-18	18	T18			yes	No			
67	T18-19	18	T18			yes	No			
68	T18-21	19	T18			yes	No			
69	T18-20	19	T18			yes	No			
71	T18-23	19	T18	Yes - Industrial Permit. Location is controlled by Port via Street Use Permit #99920.			No			
72	T18-25	19	T18			yes	No			
76	NA	20	T-5				Yes	To be addressed as part of T-5 Street Vacation documentation process. Check in on status in 2017.	Port	Difference of opinion on ownership of mainline
77	NA	20	T-5				Yes	To be addressed as part of T-5 Street Vacation documentation process. Check in on status in 2017.	Port	Difference of opinion on ownership of mainline
78	NA	20	T-5				Yes	To be addressed as part of T-5 Street Vacation documentation process. Check in on status in 2017.	Port	Difference of opinion on ownership of mainline
80	T5-02	21	T5			yes	No			
81	T5-03	21	T5			yes	No			
82	T5-04	21	T5			yes	No			
83	T5-01	21	T5			yes	No			
84	T5-05	21	T5			yes	No			
94	T106-24	23	T106			yes	No			
95	T106-25	23	T106			yes	No			ConGlobal Property has an Industrial Permit.
96	T106-26	24	T106			yes	No			
97	T106-27	24	T106			yes	No			
98	T106-28	24	T108			yes	No			
100	T115-02	25	T115			yes	No			
101	T115-04	25	T115			yes	No			
102	T115-05	25	T115			yes	No			
103	T115-06	25	T115			yes	No			
104	T115-07	25	T115			yes	No			
105	T115-17	26	T115			yes	No			
106	T115-14	26	T115			yes	No			
107	T115-18	26	T115			yes	No			
108	T115-13	26	T115			yes	No	Port to share Foley Enterprises As-built 1996	Port	
109	NA	26	T115			yes	No	Port to share Foley Enterprises As-built 1996	Port	
110	T115-11	26	T115			yes	No			
111	T115-08	26	T115			yes	No			
114	T18-01	16	T18			yes	No			
115	T18-02	16	T18			yes	No			
116	T18-03	16	T18			yes	No			
117	T18-22	19	T18			yes	No			
118	T106-02	23	T106			yes	No			
119	T106-03	23	T106			yes	No			
120	T106-05	23	T106			yes	No			
121	T106-06	23	T106			yes	No			

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122	T106-08	23	T106			yes	No			
123	T106-29	23	T106			yes	No			
124	T106-10	23	T106			yes	No			
125	T106-11	23	T106			yes	No			
126	T106-13	23	T106			yes	No			
127	T106-14	23	T106			yes	No			
128	T106-15	23	T106			yes	No			
129	T106-17	23	T106			yes	No			
130	T106-19	23	T106			yes	No			
131	T106-21	23	T106			yes	No			
132	T106-22	23	T106			yes	No			
133	T106-18	23	T106			yes	No			
138	T91-06	10	MMNO	TBD. SPU thinks yes			Yes	Port to field verify. Discuss in 2017.	Port	
139	NA	24	T-108		TBD?		Yes	Port to field verify if tree is growing over CB and if CB exists. Discuss in 2017.	Port	
140	NA	6	FT		N/A		No			Discharge from bridge is to a concrete pad by the permit area
142	T115-10	26	T115			yes	No			
143	T18-24	19	T18			yes	No			
144	T18-04	16	T18			yes	No			
146	T18-07	16	T18			yes	No			
147	NA	12	Tsubota				Yes			
148	SBM-1	3	SBM		yes			See ILA Exhibit C		
201	NA	4	SBM		yes, unless ownership transfer		No	See ILA Exhibit C		
202	NA	4	SBM		yes, unless ownership transfer		No	See ILA Exhibit C		
204	NA	5	SBM		yes, unless ownership transfer		No	See ILA Exhibit C		
205	NA	5	SBM		yes, unless ownership transfer		No	See ILA Exhibit C		
206	NA	5	SBM		yes, unless ownership transfer		No	See ILA Exhibit C		
207	T115-01	25	T115			yes	No			No as-builts, but Port has verified map is correct
211	NA	21	T5				Yes	To be addressed as part of T-5 Street Vacation documentation process. Check in on status in 2017.	Port	Difference of opinion on ownership
212	T5-06	21	T5			yes	No			Port Drainage to SPU Combined
213	T115-16	26	T115			yes	No			
214	T115-15	26	T115			yes	No			
216	NA	28	T104				Yes	See ILA Exhibit C. Next step is a base map of infrastructure with property	SPU	

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217	NA	28	T104				Yes	See ILA Exhibit C. Next step is a base map of infrastructure with property	SPU	
218	NA	28	T104				Yes	See ILA Exhibit C. Next step is a base map of infrastructure with property	SPU	
219	NA	28	T104				Yes	See ILA Exhibit C. Next step is a base map of infrastructure with property	SPU	
221	T106-23	23	T106			yes	No			
223	T115-09	26	T115			yes	No			Port Drainage to SPU Combined
224	T106-01	23	T106			yes	No			Port Drainage to SPU Combined
226	T106-16	23	T106				No	Port to field verify. Discuss in 2017.	Port	Removed by SPU.
227	T106-20	23	T106				No	Port to field verify. Discuss in 2017.	Port	Removed by SPU.
232	T115-12	26	T115			yes?	Yes	Port to research this connection as well as new connection T115-19 added to the table. Discuss in 2017.	Port	Plan 877-53-1 shows both connections.
233	SBM-2	3	SBM		yes			See ILA Exhibit C.		
404	Central 1	4	SBM				No	See ILA Exhibit C		
405	Central 2	4	SBM				Yes	See ILA Exhibit C		
407	South 2	5	SBM				Yes	See ILA Exhibit C		
408	South 2	5	SBM				Yes	See ILA Exhibit C		
409	South 3	5	SBM				Yes	See ILA Exhibit C		
410	South 3	5	SBM				Yes	See ILA Exhibit C		
411	South 4	5	SBM				Yes	See ILA Exhibit C		
413	23rd W & W Crockett St	8	T91				Yes	See ILA Exhibit C		
415	Dead end of W Plymouth St	9	T91				Yes	See ILA Exhibit C		
416		11	T91				No			SPU Easement #7706301185
417	T46	13	T46				No			SPU Easement #: 8406050823, 8208270495, 7111090334
418		14	T25				No			SPU Easement# 7108180366
419		16	T18				No			Easement in development in Port-SPU T-18 Street Vacation process
420		17	T18				No			SPU Easement # 5674818; New easement in development in the Port-SPU T-18 Street Vacation process
421		20	T5				Yes	To be addressed as part of T-5 Street Vacation documentation process. Check in on status in 2017.	Port	Ownership difference of opinion (see # 76, 77, 78)
422		21	T5				No	To be addressed as part of the T-5 Street Vacation documentation process. Check in on status in 2017.	Port	SPU Easement need
423		22	T105				No			SPU Easement #20110922001010
424		23	T106				No			SPU Easement #6626023
425		25	T115				No			SPU Easement #6412219
426		26	T115				No			SPU Easement #6679400
427	Line around building	26	T115				Yes	See ILA Exhibit C		
428		27	T30				No			City reserved right under Ordinance 89141 (3-18-1960)

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429		28	T104				Yes	See ILA Exhibit C		
430		28	T104				Yes	See ILA Exhibit C		
431		29	T-117				No			SPU Easement #20150320000610
432		28	T104				Yes	See ILA Exhibit C		
# Needed	T104-01	28	T104			yes	Yes	SPU to share title search documentation, Port to field investigate. Discuss in 2017.	SPU, then Port	
# Needed	T115-19	26	T115			yes?	Yes	Port to research this connection as well as new connection T115-19 added to the table. Discuss in 2017.	Port	Plan 877-53-1 shows both connections.
Page 28		28	near T104				No	See ILA Exhibit C		Under Ordinance 124477, the Port is dedicating ROW and easements to the City. Storm lines owned by SPU