7/8/2016	
----------	--

0/2010										ate of Meeting. <u>September 27, 2</u>
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.		
								Port to field verify configuration, clean and		
8	FT-01	7	FT			yes	Yes	CCTV. Discuss in 2017	Port	
										SPU has offered to help
										contribute towards wetland
10	T91-01	8	T91		yes		No			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	Т91-03	9	T91		yes		Yes	See ILA Exhibit C. Port to field verify connection location needed for future SPU Easement. Discuss in 2017.	Port	
				Yes - Industrial	,					
15	T91-07	10	MMNO	Permit			No			
				Yes - Industrial						
16	T91-05	10	MMNO	Permit			No			
17	T91-04	10	MMNO	Maybe - Industrial Permit			Yes	Port to field verify connection. Discuss in 2017.	Port	
18	T91-04	12	Tsubota	Fernin		yes	No	2017.	FOIL	
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	MMShop			yes	No			
32	MMS-03	15	MMShop			yes	No			Connection is Port Drainage to SPU Combined
33	MMS-04	15	MMShop			yes	No			Connection is Port Drainage to SPU Combined
34	MMS-05	16	MMShop			yes	No			Connection is Port Drainage to SPU Combined
										Connection is Port Drainage to
35	MMS-01	15	MMShop			yes	No			SPU Combined
39	T18-05	16	P16			yes	No			
								Port to field verify that SPU CB and pipe are		
40	NA	16	P16			NA	Yes	disconnected. Discuss in 2017.	Port	
41	T18-06	16	P16			yes	No			
42	T18-08	16	P16			yes	No			
44 45	T18-09	16	HIC HIC			yes	No			
45	T18-10 T18-26	16 16	HIC			yes	No No			
46 58	T18-26	10	HIC			yes yes	No			
59	T18-15	17	T18			yes	No			
61	T18-14	17	T18			yes	No			
62	T18-13	17	T18			yes	No			
						,				
63	T18-11	17	T18			yes	No			
63 64	T18-11 T18-16	17 18	T18 T18			yes yes	No No			

Item No. : <u>6c_attach 2</u> Date of Meeting: September 27, 2016

/0/2010										
				COS discharge to						
Port of Seattle				POS pipe with a			Further work or			
Connection				discharge limit or		Port discharge	investigation			
Point ID	City of Seattle Connection Point ID	Port Mapbook Page	Port Facility	requirement	discharge	to COS	needed?	May 2016 Next steps	Lead on next steps	May 2016 Notes
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			
				Yes - Industrial						
				Permit. Location						
				is controlled by						
				Port via Street						
				Use Permit						
71	T18-23	19	T18	#99920.			No			
72	T18-25	19	T18			yes	No			
								To be addressed as part of T-5 Street Vacation		
								documentation process. Check in on status in		Difference of opinion on
76	NA	20	T-5				Yes	2017.	Port	ownership of mainline
								To be addressed as part of T-5 Street Vacation		
								documentation process. Check in on status in		Difference of opinion on
77	NA	20	T-5				Yes	2017.	Port	ownership of mainline
								To be addressed as part of T-5 Street Vacation		
								documentation process. Check in on status in		Difference of opinion on
78	NA	20	T-5				Yes	2017.	Port	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			
										ConGlobal Property has an
95	T106-25	23	T106			yes	No			Industrial Permit.
96	T106-26	24	T106			yes	No			
97 98	T106-27 T106-28	24 24	T106 T108			yes	No No			
100	T115-02	25	T108			yes	No			
101	T115-02	25	T115			yes yes	No			
101	T115-05	25	T115			yes	No			
102	T115-06	25	T115			yes	No			
103	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			

140NA6FTM/ANoNoConcrete pade by served and by serve	
Photo Security Convertion Port Machine Part Port Machine Part Port Machine Part Port Machine Part Port Port Port Port Port Port Port Po	
Photo Society Photo Procession Photo Processin Photo Procession Phot	
Control Tent 10member (p) of gashet Control (p) of gashet Control (p) gashet Control (p) gashet Control (p) gashet Control 	
Photol City of Settial Connection Point III Port Nation Point P	
122T306 62237106Image: Marked Mark	016 Notes
123 T106-29 23 T106 VP 48 No No 124 T106-10 23 T106 VP 48 No Incertain of the second of t	.010 Notes
1241705-1023Th05LLLNoLL<	
125 1706-11 23 1706 Image: Constraint of the section of the sectin of the section of the sectio	
13617106 132317106100	
128 1106-15 223 1106 100 (ws) No (wo)	
1991706 172231706100<	
130TD06-19223TD06ICOICOISOICOISOICO<	
131 1706 21 23 7106 use yes No sector s	
132110-222.237106100<	
133 T106-18 23 T105 L T105 Vers No Port of led verify. Discuss in 201.	
138TB-06100MM usTD. SPU think ysLIPort to field verify. Discuss in 2017. Port to field verify. ff tree is growing over Cli and if CB exists. Discuss in 2017.Port ofPort to field verify. ff tree is growing over Cli and if CB exists. Discuss in 2017.Port ofPort of<	
138T91:0610MMN0yesvesiceYesPort to field werify	
139NA24TabsTBPVesPort of field verify true is growing over CB and if CB exists. Discuss in 2017.Port140NA6FTN/ANO <th></th>	
139 NA 24 T.08 T.09 Ves and if CE exists. Discus in 2017. Port 140 NA 66 FT NA No Account of the second of the	
International biological biologi	
140 NA 6 FT NA No No concrete pade 142 T115-10 266 T115 171 Ves No Increte pade I	
140 NA 6 FT NA No No concrete pade 142 T115-10 266 T115 171 Ves No Increte pade I	
112 T115-10 26 T13 (m) $(m$	rom bridge is to a
143 T18-24 19 T18 (m)	by the permit area
143 173-24 199 178 (m) $(m$	
144 T18-04 16 T18 \sim γ_{es} No \sim γ_{es} No \sim γ_{es} No \sim γ_{es} No \sim γ_{es} <	
146T18-07156T38CyesNoCCMoCMoCMo<	
147 NA 12 Tsubota ves ves Yes ves Mess See ILA Exhibit C Mess Mess 148 SBM-1 3 SBM yes, unless ownership yes, unless ownership No See ILA Exhibit C Image: See	
148 SBM-1 3 SBM yes ice See ILA Exhibit C ice ILA Exhibit C 201 NA 4 SBM yes, unless ownership No See ILA Exhibit C ice ic	
201NA4SBMyes, unless ownershipNoSee ILA Exhibit CA202NA4SBMyes, unless ownershipNoSee ILA Exhibit CA202NA4SBMyes, unless ownershipNoSee ILA Exhibit CA203NA4SBMyes, unless ownershipNoSee ILA Exhibit CA204NA5SBMtransferNoSee ILA Exhibit CA205NA5SBMtransferNoSee ILA Exhibit CA205NA5SBMtransferNoSee ILA Exhibit CA205NA5SBMtransferNoSee ILA Exhibit CA206NA5SBMtransferNoSee ILA Exhibit CA207T115-0125T115Image See ILA Exhibit CNoSee ILA Exhibit CNo a s-builts, but map is avership201NA5SBMtransferNoSee ILA Exhibit CNo a s-builts, but map is avership2015NA5SBMtransferNoSee ILA Exhibit CNo a s-builts, but map is 	
201 NA 4 SBM ownership transfer No See ILA Exhibit C Image: Constraint of transfer 202 NA 4 SBM transfer No See ILA Exhibit C Image: Constraint of transfer Image: Constraint of transfer Image: Constraint of transfer No See ILA Exhibit C Image: Constraint of transfer Image: Constraint o	
201 NA 4 SBM transfer No See ILA Exhibit C Image: Constraint of the second o	
202 NA 4 SBM wes, unless, ownership uransfer No See ILA Exhibit C contract of the cont	
202 NA 4 SBM ownership transfer No See ILA Exhibit C Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Ima	
202 NA 4 SBM transfer No See ILA Exhibit C Image: See ILA Exhibit C <th></th>	
204 NA 5 SBM wes, unless, ownership transfer No See ILA Exhibit C Antipather Antipather <t< th=""><th></th></t<>	
204 NA 5 SBM ownership transfer No See ILA Exhibit C Image: Comparison of transfer Image: Comparison of transfer No See ILA Exhibit C Image: Comparison of transfer Image:	
204 NA 5 SBM transfer No See ILA Exhibit C Image: Comparison of the compar	
205 NA 5 SBM yes, unless ownership transfer No See ILA Exhibit C Anticipation <	
205NA5SBMownership transferNoSee ILA Exhibit CIndext see ILA Exhibit C206NA5SBMIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C207T115-0125T115Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T15Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C211NAIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C211NAIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C	
205NA5SBMownership transferNoSee ILA Exhibit CIndext see ILA Exhibit C206NA5SBMIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C207T115-0125T115Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T15Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNoNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CNo211NA21T5Indext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C211NAIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C211NAIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit CIndext see ILA Exhibit C	
205 NA 5 SBM transfer No Seal LA Exhibit C Index seal LA Exhibit C 206 NA 5 SBM index seal LA Exhibit C No Seal LA Exhibit C No Seal LA Exhibit C No	
206 NA 5 SBM yes, unless ownership transfer No See ILA Exhibit C No No as-builts, bui map is 207 T115-01 25 T115 T115 Image: SBM Imag	
206 NA 5 SBM ownership transfer No See ILA Exhibit C A <t< th=""><th></th></t<>	
206 NA 5 SBM transfer No SealA Exhibit C No No 207 T115-01 25 T115	
207 T115-01 25 T115 Image: Second sec	
207 T115-01 25 T115 weight wei	ut Port bac varifie
211 NA 21 T5 Image: Constraint of the constrain	
211 NA 21 T5 A A A A Difference 211 NA 21 T5	is correct
211 NA 21 T5 Yes 2017. Port Own	
	e of opinion on
	vnership
	e to SPU Combined
213 T115-16 26 T115 10 yes No	
214 T115-15 26 T115 1 yes No	
See ILA Exhibit C. Next step is a base map of	
216NA28T104Yesinfrastructure with propertySPU	

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
					Ŭ					
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	
								See ILA Exhibit C. Next step is a base map of		
219	NA	28	T104				Yes	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.
								Port to research this connection as well as new connection T115-19 added to the table.		Plan 877-53-1 shows both
232	T115-12	26	T115			yes?	Yes	Discuss in 2017.	Port	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 #s: 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
								To be addressed as part of T-5 Street Vacation documentation process. Check in on status in		Ownership difference of opinion
421		20	T5				Yes	2017. To be addressed as part of the T-5 Street	Port	(see # 76, 77, 78)
422		21	T5				No	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	Т30				No			City reserved right under Ordinance 89141 (3-18-1960)

Port of Seattle Connection				COS discharge to POS pipe with a discharge limit or	Other COS to	Port discharge	Further work or investigation			
Point ID	City of Seattle Connection Point ID	Port Mapbook Page	Port Facility	requirement	discharge	to COS	needed?	May 2016 Next steps	Lead on next steps	May 2016 Notes
429		28	T104				Yes	See ILA Exhibit C		
430		28	T104				Yes	See ILA Exhibit C		
431		29	T-117				No			SPU Easement #201503200006
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 P is dedicating ROW and easemen to the City. Storm lines owned SPU