



**SEA-TAC INTERNATIONAL AIRPORT
AIRPORT TARIFF NO. 1**

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**NAMING
RATES AND CHARGES
FOR
USE OF AIRPORT FACILITIES
AND SERVICES**

Effective: January 1, 1981

Issued by The Port of Seattle Commission on September 24, 1980

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183	18	215	6	247	2	279	11	311	9
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186	25C	218	8	250	7	282	5	314	5
187	25D	219	9	251	8	283	5A	315	5A
188	25E	220	10	252	9	284	6	316	6
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INFLATION ADJUSTMENTS

All tariff rates, deposits, fees, rentals and charges shall be automatically adjusted each year (beginning in 1999), effective each December 1, to reflect inflation increases which have occurred since the previous rate adjustment as measured by the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) for Seattle-Tacoma Bremerton (or successor index or reasonable substitute if no successor index is readily identifiable). Inflation adjustments shall be calculated as the average annual percentage change in the index for all reporting periods during the previous 12-month period ending in October. All inflation adjustments shall be rounded to the nearest 25 cents for ease of administration. The Executive Director may waive implementation of all or a portion of the automatic annual inflationary increase in any year for a specific tariff or tariff item, if such increase would result in market imbalance, or would be technologically infeasible or otherwise detrimental to Port interests.

NOTE: Some items are described in prices that are small such that rounding up to the nearest 25 cents is either not possible or feasible on a CPI-W adjustment. Since the intent was to make it easier for the Port administratively to take increases by rounding up, the Port may, at its option, take the actual CPI-W increase on specific items, no matter how small the actual increase is.

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SCHEDULE OF LANDING FEES – SIGNATORY AIRCRAFT

This tariff applies to airlines having a lease or operating agreement with the Port of Seattle. Landing fees will be levied upon an airline based upon the aggregate certificated maximum gross landed weight of all aircraft operated by an airline at Sea-Tac Airport.

\$2.96 per 1,000 pounds of maximum gross landed weight

**SCHEDULE OF LANDING FEES – NON-SIGNATORY AND/OR
TRANSIENT AIRCRAFT**

This tariff applies to firms or individuals not having a lease agreement specifying landing fees with the Port of Seattle. Landing fees are payable upon departure of the aircraft concerned; EXCEPT, firms or individuals who are required to land at the airport for international entry or clearance purposes, when such use of the airport does not involve the taking on or discharging of passengers or cargo or other commercial operations.

**\$3.26 per 1,000 pounds of maximum gross landed weight,
with a minimum fee of \$15.00 and a minimum invoice amount of \$25.00.**

Maximum gross landed weight shall mean the maximum gross weight which an aircraft may lawfully have at the time of landing at any airport in the United States (under the most favorable conditions which may exist at such airport and without regard to special limiting factors arising out of the particular time, place, or circumstances of the particular landing, such as runway length, air temperature, or the like). If such maximum gross weight is not fixed by or pursuant to law, the Director of Aviation is authorized to establish a rate for the specific type of aircraft by known factors and a reasonable interpretation.

NOTE: U.S. Government (Federal and State) owned and operated aircraft on official business will be exempt from payment of landing/parking fees.

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RAMP TOWER USER FEE

\$6.09 per landing

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**SCHEDULE OF AIRPORT CONFERENCE
CENTER ROOM USE CHARGES**

CONFERENCE ROOM^{1,2,3}	PER HOUR	PER DAY
Copenhagen	\$119.00	\$595.00
Tokyo	\$100.00	\$550.00
Seoul	\$125.00	\$615.00
Beijing	\$130.00	\$650.00
Amsterdam	\$130.00	\$650.00
London	\$150.00	\$700.00
Summit	\$115.00	\$575.00
Central Annex	\$80.00	\$400.00
	4 HOURS ONLY	8 HOURS ONLY
International (Beijing/Amsterdam/London)	\$750.00	\$1,500.00
International A (Amsterdam/London)	\$600.00	\$1,200.00
International B (Beijing/London)	\$600.00	\$1,200.00
Central Auditorium	\$500.00	\$1,000.00

¹Airport tenants and government agencies receive a 10% discount off the posted rates.

²Service recovery discounts are offered for negative impacts such as broken equipment or meeting disruption.

³Negotiated pricing discounts are offered for seasonal business lows.

Equipment Included in Room Rental

- PC, LCD Projector, Drop-Down Screen
- Internet Connection for One Computer (in-room computer or guest laptop)
- Podium, Podium Microphone
- VCR, DVD and CD Players
- One Wireless Handheld Microphone
- Regular Telephone with Speaker Capability
- One Flipchart/Easel

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**SCHEDULE OF AIRPORT CONFERENCE
CENTER ROOM USE CHARGES (CONTINUED)**

Ancillary Equipment and Service Rates

ITEM	FEE
Cleaning Fee (for Catered Events)	\$100.00 per room
Room Reconfiguration Fee	\$100.00 per room
Conference Speaker Phone	\$75.00
Wireless Handheld or Lapel Microphone	\$50.00
Wired Handheld or Podium Microphone	\$50.00
Laser Pointer	\$20.00
Flipchart Package: Easel, Adhesive Pad and Pens	\$30.00
Flipchart Easel	\$15.00
Tripod Display Easel	\$ 5.00
Copies – Black and White	\$0.10 per copy
Copies – Color	\$0.25 per copy
Notepads and Pens	\$2.50 per pad+pen
Dedicated AV Technician	\$50.00 per hour
Overhead Projector with Transparencies and Pens	\$35.00
Portable Cassette Player/Recorder	\$40.00
Mixer – 4-Channel	\$50.00
Mixer – 16-Channel	\$110.00
Refundable Deposit for Large, Catered Events	\$250.00

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SCHEDULE OF TERMINAL SPACE RENTAL RATES

	SIGNATORY RATE	NON-SIGNATORY RATE
	PER SQUARE FOOT PER YEAR	PER SQUARE FOOT PER YEAR
Gate Lobbies	\$362.42	\$398.66
Ticketing	\$362.42	\$398.66
Business and Service Counters	\$362.42	\$398.66
Airline Ticket Offices	\$217.45	\$239.19
VIP Lounges	\$217.45	\$239.19
Offices, Finished Ramp Offices, Other Offices	\$217.45	\$239.19
Baggage Make-up Direct Leased	\$144.97	\$159.46
Inbound Baggage	\$144.97	\$159.46
Federal Inspection Services Areas – Customs and Immigration	\$144.97	\$159.46
Closed Storage	\$72.48	\$79.73
Open Storage	\$36.24	\$39.87

SCHEDULE OF COMMON GATE PER-TURN CHARGES

COMMON GATE PER TURN	SIGNATORY RATE	NON-SIGNATORY RATE
Wide Body, 200+ Passengers	\$836.00	\$919.60
Narrow Body, 100-199 Passengers	\$464.00	\$510.40
Regional, 50-99 Passengers	\$325.00	\$357.50
Commuter, 0-49 Passengers	\$186.00	\$204.60

1. Maximum of 3 hours allowed for each use, except for aircraft under 45,000 pounds, which are restricted to 1 hour use. Thereafter, parking charges (and/or Remain Overnight charges) are in effect.

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SCHEDULE OF COMMON GATE PER-TURN CHARGES

(CONTINUED)

- Use of gates will be scheduled by the Airport Communications Center, which may require aircraft to be moved to another location after scheduled use of gate at aircraft operator's expense and responsibility.

**SCHEDULE OF INTERNATIONAL INBOUND BAGGAGE CLAIM
AND FEDERAL INSPECTION SERVICE (FIS) AREAS (CUSTOMS
AND IMMIGRATIONS) CHARGES**

	SIGNATORY RATE			NON-SIGNATORY RATE
FIS Fixed Amount Per Carrier	\$45,274	10%	For scheduled airlines/pool participants	N/A
FIS Per Passenger Rate	\$5.16	90%	For scheduled airlines/pool participants	N/A
FIS Per Passenger for Transient Flights and Non-Signatory Airlines*	\$7.72	Combined		\$7.72

*This charge will be assessed against companies or individuals who are the owners/operators of aircraft disembarking passengers at the airport. This charge is for each passenger disembarking from an aircraft and using space made available for the inspection and examination of aircraft passengers and property by Customs and Border Protection, U.S. Immigration and Customs Enforcement, the Public Health Service, the Bureau of Entomology and Plant Quarantine, and other governmental agencies (regardless if passenger is terminating in Seattle or continuing to another domestic airport).

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SCHEDULE OF DOMESTIC INBOUND BAGGAGE

CLAIM CHARGES

	SIGNATORY RATE			NON-SIGNATORY RATE
Inbound Bags, Fixed Amount Per Carrier	\$81,996	10%	For scheduled airlines/ pool participants	N/A
Inbound Bags, Per Passenger Rate	\$0.87	90%	For scheduled airlines/ pool participants	N/A
Inbound Per Passenger for Transient Flights and Non-Signatory Airlines*	\$3.85	Combined	Inbound only Transient	\$3.85

***EXCEPTION:** For each passenger deplaning from commuter and regional operators of aircraft having a maximum landing weight of 20,000 pounds or less, there will be no charge.

NOTE: These charges do not apply under the following circumstances:
 1. Deplaning operations which are subject to the International Facilities Charge; and
 2. Operations of noncommercial aircraft.

MODIFICATION: Scheduled carriers with 12,000 or fewer passengers per year are exempt from the 10%/90% pool and will pay the transient rate per passenger.

SCHEDULE OF OTHER TERMINAL CHARGES

	SIGNATORY RATE		NON-SIGNATORY RATE
Common Ticket Counter	\$8.52	Per Hour Per Position Includes Related Bag Make-up	\$9.37
Gate Position Aircraft Parking	\$1.80	Per Square Foot Per Year at Preferential Gates	\$1.98
Loading Bridge Lease	\$2,521	Per month for Port Bridge in Use on Airline Preferential Gate	\$2,773
Common Bag Make-up	\$0.86	Per Departing Seat	\$0.94
Remain Over Night – Passenger*	\$100	Passenger Aircraft Only	\$100

*Remain Over Night Charges will accrue following expiration of the use period granted for aircraft gate use as applicable, as defined in Schedule of Common Gate Charges, item #1. Aircraft will be charged \$100 for each 12-hour period, or portion thereof, for parking of passenger aircraft at Port of Seattle gates and hardstands.

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**SCHEDULE OF CHARGES FOR GROUND SERVICE
PROVIDERS AND AIRCRAFT FUELING OPERATORS**

The following applies to all ground service providers and aircraft fueling operators.

FEES:

Annual License Fee - \$1,000.00 per provider/operator

Providers/operators are required to complete an application and present proof of active and acceptable insurance and a letter of tenant/carrier support at time of license purchase.

IMPOUNDMENT CHARGES

Owners/operators of aircraft, ground service and/or aircraft fueling equipment and vehicles impounded for violation of these Rules and Regulations shall be assessed as follows:

An impound fee equivalent to current landing fees prescribed for that type of aircraft, or \$25.00, whichever is greater.

An impound fee of \$100.00 per vehicle/piece of ground service and/or aircraft fueling equipment. Operator is responsible for any applicable towing charges.

A daily storage fee of \$25.00 per vehicle/piece of ground service and/or aircraft fueling equipment.

SCHEDULE OF PARKING/CARGO OPERATIONS AREA CHARGES

Cargo operations areas are those non-exclusive air cargo hardstands as designated by the Manager, Airfield Operations, used to load and unload air freight. They are scheduled on a first-come, first-served basis.

Charges for use of a Cargo Operations Area are in addition to landing fees. Owners/Carriers will be charged a fee, depending on aircraft size, for each 12-hour unit of time while conducting a loading and/or unloading operation or occupying the cargo operations area. Cargo operations area fees are as follows:

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**SCHEDULE OF PARKING/CARGO OPERATIONS AREA
CHARGES (CONTINUED)**

<u>Aircraft Size (wing span in meters)</u>	<u>General Aviation/ Cargo Use Fee</u>		<u>Aircraft Model Category (most typical models listed)</u>
	<u>First 12 Hours</u>	<u>Each Additional 12 Hours</u>	
0 m - 20.00 m	\$15.00	\$6.00	Light Aircraft (general aviation)
20.01 m - 43.00 m	\$180.00	\$50.00	Narrow Body (Convair, DC-3, DC-9, MD-80, B-727, B-737, B-757, A-320, IL-62)
43.01 m - over	\$260.00	\$75.00	Wide Body (DC-8, DC-10, MD-11, B-747, B-767, A-300, A-310, AN-124)

Use of cargo operations hardstands will be scheduled by the Airport Duty Manager of Airport Operations or his designee for each operation. Airport Operations personnel may restrict cargo hardstands to actual loading and unloading operations. In such cases, aircraft shall be moved to another location at the aircraft owner's expense and responsibility as requested by Airport Operations.

SCHEDULE OF COMMON-USER AIR CARGO LOADER CHARGES

A Port of Seattle common-user air cargo loader is available for airline use on a first-come, first-served basis. Charges for use thereof are as follows:

For minimum one (1) hour use, or portion thereof	\$200.00
Additional one-half (1/2) hour use, or portion thereof	\$100.00

The user will be responsible for providing a properly trained and qualified operator.

Use of air cargo loader will be scheduled by the Operations Department

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SCHEDULE OF TECHNICAL STOP OPERATIONS CHARGES

A technical stop is defined as an aircraft that is only uplifting fuel and/or exchanging flight crew personnel.

Up to two (2) hours \$100.00

Should passengers or freight be uploaded or downloaded, or if the aircraft parking duration is in excess of two (2) hours, the aircraft will be subject to other parking fees in this tariff.

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ELECTRICAL SERVICE RATES

(for Sale of 60-hertz Alternating Current Only)

GENERAL SERVICE: (NO DEMAND)

Monthly Rate \$36.50
Energy Charge \$.08/KWH

Availability

1. This schedule is available to any Customer for general electric energy requirements whose estimated or actual demand is less than or equal to 10KW.
2. Customers with Billing Demand over 10KW twice in the previous twelve (12) consecutive months (January 1 through December 31) are not eligible for service under this schedule.
3. Deliveries at more than one point will be separately metered and billed.
4. Single phase motors greater than 7-1/2 HP shall not be served under this schedule except by the express written approval of the Port of Seattle, Director, Aviation Facilities.
5. Highly intermittent loads such as welders, X-ray machines and elevators and similar loads which may cause undue lighting fluctuation shall not be served under this schedule unless approved in writing by the Port of Seattle, Director, Aviation Facilities.

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

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ELECTRICAL SERVICE RATES

(for Sale of 60-hertz Alternating Current Only)

SMALL DEMAND GENERAL SERVICE

Monthly Rate \$36.50
Demand \$ 5.85/KW >10KW
Energy Charge \$.08/KWH

Availability

1. This schedule is available to any Customer for general electric energy requirements whose estimated or actual demand is less than or equal to 350KW.
2. Customers with less than twelve (12) consecutive months billing history and Billing Demand over 350KW twice (January 1 through December 31) are not eligible for service under this schedule.
3. Deliveries at more than one point will be separately metered and billed.
4. Single phase motors greater than 7-1/2 HP shall not be served under this schedule except by the express written approval of the Port of Seattle, Director, Aviation Facilities.
5. Highly intermittent loads such as welders, X-ray machines and elevators and similar loads which may cause undue lighting fluctuation shall not be served under this schedule unless approved in writing by the Port of Seattle, Director, Aviation Facilities.

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: DECEMBER 28, 2006	CORR. # 310	EFFECTIVE: DECEMBER 16, 2006
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ELECTRICAL SERVICE RATES

(for Sale of 60-hrtz Alternating Current Only)

LARGE DEMAND GENERAL SERVICE

Monthly Rate	\$36.50
Demand	\$ 6.00/KW >10KW
Energy Charge	\$.08/KWH
Reactive Power Charge	\$.125/reactive Kilovolt Ampere Hour (KVARH)

Availability

1. This schedule is available to any Customer for general electric energy requirements whose estimated or actual demand is greater than 350KW.
2. Customers whose Billing Demand is 350KW or less for eleven (11) of the most recent twelve (12) consecutive months (January 1 through December 31) are not eligible for service under this schedule.
3. Deliveries at more than one point will be separately metered and billed.
4. Single phase motors greater than 7-1/2 HP shall not be served under this schedule except by the express written approval of the Port of Seattle, Director, Aviation Facilities.
5. Highly intermittent loads such as welders, X-ray machines and elevators and similar loads which may cause undue lighting fluctuation shall not be served under this schedule unless approved in writing by the Port of Seattle, Director, Aviation Facilities.

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: DECEMBER 28, 2006	CORR. # 311	EFFECTIVE: DECEMBER 16, 2006
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ELECTRICAL SERVICE RATES

(for Sale of 60-hertz Alternating Current Only)

MISCELLANEOUS GENERAL SERVICE:

1. **All electric vending machine areas** shall pay at least the minimum **monthly rate** whether metered or not. Electric vending machines shall be required to display the Port of Seattle electrical decal issued for the machine by the Port of Seattle, Director, Facilities and Maintenance Department.
2. **All electric powered vehicles using rechargeable batteries** shall pay at least the minimum **monthly rate** whether metered or not. Electric powered vehicles using rechargeable batteries shall be required to display the Port of Seattle electrical decal issued for the machine by the Port of Seattle, Director, Facilities and Maintenance Department.
3. **All tenants** shall pay at least the minimum **monthly rate** for each electrical service not otherwise negotiated in writing, whether metered or not, unless expressly authorized otherwise in writing by the Port of Seattle, Director of Facilities and Maintenance Department.

BILLING EXAMPLE:

Monthly Rate = \$36.50
\$36.50 = \$36.50/Item

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED:	DECEMBER 30, 1999	CORR. #	220	EFFECTIVE:	DECEMBER 1, 1999
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STEAM CHARGES

This schedule covers all steam used by tenants at Sea-Tac International Airport on a monthly basis:

All quantities--\$12.08 per 1,000 lbs.

NATURAL GAS UTILITY RATE

**\$100.00 per month minimum or \$.96/Therm,
whichever is greater**

GREASE INTERCEPTOR CLEANING UTILITY RATE

Class 1 Tenant: \$ 500.00 per year per store
 Class 2 Tenant: \$1,000.00 per year per store
 Class 3 Tenant: \$2,000.00 per year per store
 Class 4 Tenant: \$4,000.00 per year per store

GARBAGE COMPACTOR FEE

\$ 5.00 per use

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: NOVEMBER 21, 2006 | **CORR. #** 307 | **EFFECTIVE:** NOVEMBER 16, 2006



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DOMESTIC WATER AND FIRE PROTECTION CHARGES

Domestic Water

Domestic water shall be metered and charged monthly based on the following schedule.

20 CCF or less (1 CCF = 100 ft ³)	\$187.00
Each additional CCF over 20 (1 CCF = 100 ft ³)	\$9.35

Fire Protection Service*

The rates for fire protection service shall be for one month or fractional part thereof in accordance with the following schedule. These are service charges, and no water shall be used from fire service connections except in the case of fire or testing.

<u>High Flow Systems</u> per facility's required GPM (for facilities with required gallons per minute [GPM] greater than 3,000)	\$0.04
<u>Low Flow Systems</u> per facility's required GPM (for facilities with required gallons per minute [GPM] 3,000 or less)	\$0.03

*This charge will apply to firms or individuals not having lease agreements otherwise covering this item with the Port of Seattle.

Backflow Device Testing

Per Department of Health requirements all backflow prevention devices including double detector check devices shall be tested annually for the following fee.

Annual Testing Fee	\$45.00
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ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: AUGUST 31, 2009	CORR. # 353	EFFECTIVE: SEPTEMBER 1, 2009
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AVIATION FUEL--GALLONAGE FEES

Vendors of aviation fuel shall pay to the Port of Seattle, on all aviation fuel delivered to any location at Sea-Tac International Airport, the following fee:

\$.070 cents per gallon

EXCEPTION: The fee will not apply on aviation fuel delivered to airlines signatory to the Basic Lease or Operating Agreement with the Port of Seattle. Fuel vendors will be supplied with a current listing of those aircraft operators who are exempt from this charge.

The vendor shall file a monthly report of such deliveries and shall submit same to the Port of Seattle on or before the 15th of each month following the month in which the aviation fuel is delivered.

ISSUED: SEPTEMBER 28, 1992	CORR. # 94	EFFECTIVE: NOVEMBER 1, 1992
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SCHEDULE OF PARKING CHARGES

**GENERAL PARKING RATE SCHEDULE
(Parking Garage Floors 3, 5, 6, 7, 8)**

0 – 1 Hour	\$3.00	5 – 6 Hours	\$18.00
1 – 2 Hours	\$6.00	6 – 7 Hours	\$21.00
2 – 3 Hours	\$9.00	7 – 8 Hours	\$24.00
3 – 4 Hours	\$12.00	8+ Hours	\$26.00
4 – 5 Hours	\$15.00		

**TERMINAL DIRECT PARKING RATE SCHEDULE
(Parking Garage Floor 4 Only)**

0 – 1 Hour	\$4.00	5 – 6 Hours	\$24.00
1 – 2 Hours	\$8.00	6 – 7 Hours	\$28.00
2 – 3 Hours	\$12.00	7 – 8 Hours	\$32.00
3 – 4 Hours	\$16.00	8 – 9 Hours	\$35.00
4 – 5 Hours	\$20.00	9+ Hours	\$35.00

Overlimit parking violation fee: Terminal Direct daily rate maximum

GENERAL PARKING IS LIMITED TO THIRTY (30) DAYS OR LESS WITHOUT SPECIAL ARRANGEMENTS.

WASHINGTON STATE SALES TAX AND CITY OF SEATAC PARKING TAX INCLUDED.
A parking tax is imposed on each commercial parking transaction as defined by City of SeaTac Ordinance #97-1019, and is included in the rate structure.

Inflation adjustments for this tariff will be rounded to the nearest dollar.

The Port of Seattle may authorize, at its discretion, the following exceptions to the above parking rates:

- Adjustments to public parking fees as needed per internal policy and procedures.
- Grace periods of 10 to 20 minutes which allow customers time to exit the garage after paying.
- Discounted or complimentary parking for public events such as grand openings.
- Complimentary parking options for: Port of Seattle employees; Contractors and Consultants; Government agencies which support the airport; Airport tenants based on a predetermined allocation; and up to 4 hours of free parking per visit for U.S. Department of State registered Consular Vehicles.

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: SEPTEMBER 29, 2009 **CORR. #** 355 **EFFECTIVE:** OCTOBER 1, 2009



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SCHEDULE OF PARKING CHARGES (CONTINUED)

SPECIAL TRANSACTIONS

<u>DESCRIPTION</u>	<u>CHARGE</u>
1. <u>POS Validations</u>	
A. Authorized parking for Port of Seattle business purposes. Tickets must be for less than 24 hours. (Two airport tenants – the USO and the Chaplaincy – are authorized to distribute validations for parking stays less than 11 hours.)	No Charge
B. Authorized parking for Port of Seattle employees traveling on <u>approved</u> business trips of over 24 hours.	No Charge
2. <u>Host Validations</u> - Four (4) hours parking when appropriate validation presented. One-half cost reimbursed from Host.	No Charge
3. <u>Returned Rental Cars</u> - Rental returns taken to public parking area in error, less than twenty-four (24) hours.	No Charge
4. <u>POS Vehicles</u>	No Charge
5. <u>Lost Tickets</u>	Daily Rate Minimum
6. <u>Duplicate Credit Card Parking Receipt</u>	\$5.50 per transaction
7. <u>Insufficient Funds Service Charge</u>	\$5
8. <u>Passport Parking Program</u>	
A. <u>Monthly Parking</u>	\$350 per month including taxes.
B. <u>Lost, Stolen or Damaged Automated Vehicle Identification (AVI) Tag Fee</u>	\$25 (includes sales tax)
C. <u>Lost, Stolen or Damaged Parking Terminal Access Card Fee</u>	\$15 (includes sales tax)
9. <u>Emergency Service Vehicles</u> – Performing service on vehicles, e.g., battery jumps, tire repair, etc., and for tow vehicles who are picking up vehicles on impounds or for service, etc. This validation should not exceed one (1) hour.	No Charge
10. <u>Corporate Premier Parking Program</u> – for companies with 200 or more employees.	\$20 per day or part thereof
11. <u>Employee Passport Parking Program</u>	\$230 per month
12. <u>Weekly Parking Rate</u> – Discounts from regular daily rate begin to accrue after 5 days, 2 hours. Normal daily rates apply each additional day until maximum weekly rate is achieved.	\$130 maximum charge per week

NOTES: (1) All rates include applicable taxes.
(2) Canadian funds accepted at current exchange rate.

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: DECEMBER 28, 2007	CORR. # 326	EFFECTIVE: JANUARY 1, 2008
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SCHEDULE OF PARKING CHARGES (CONTINUED)

INTEREST CHARGES ON DELINQUENT INVOICES

Invoices covering charges in this tariff as issued by the Port of Seattle are due and payable upon presentation.

Any invoice issued for any charge or charges prescribed by this tariff remaining unpaid for a period of forty-five (45) calendar days after the date of invoice, is delinquent and shall be placed on the delinquent list.

A delinquent invoice is subject to an interest charge of one and one-half percent (1-1/2%) per month beginning on the first day such invoice is delinquent and continuing monthly thereafter so long as such invoice remains unpaid.

NSF CHECKS

There will be a \$20.00 per transaction fee charged on all checks returned by the bank for any reason of non-collection.

ISSUED:	DECEMBER 7, 2001	CORR. #	242	EFFECTIVE:	DECEMBER 15, 2001
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SCHEDULE OF FULL LICENSED TAXICAB CHARGES

The following applies to Full Licensed taxicab operations at Sea-Tac International Airport:

Fees:

- ◆ Per Trip fee shall be \$2.00 per vehicle per outbound/departure trip.
- ◆ Per Trip fee shall apply to both upper and lower drive operations.
- ◆ Only \$1.00 of the Per Trip fee shall be added on to the amount charged on the meter upon arrival from the airport at the passenger's destination.
- ◆ Per Trip fee shall only apply to airport departure trips.

All taxicab operators will comply with all provisions of King County Ordinances relating to taxicabs, including rate on file with King County or rate prescribed by King County.

All rates charged by Full Licensed Taxicabs at Sea-Tac International Airport shall be identical.

ISSUED:	MAY 20, 1994	CORR. #	117	EFFECTIVE:	JUNE 1, 1994
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SEWERAGE RATES

The rates for sewage discharged by tenants, whose leases specify such utility payments and who are served by the Port of Seattle, shall be for one month or fractional part thereof, in accordance with the following schedule:

9 CCF or less (1 CCF = 100 ft ³)	\$55.98
Each additional CCF over 9 (1 CCF = 100 ft ³)	\$6.22

Total discharge shall be assumed to be equal to the total metered water consumption during the same period.

SURFACE WATER MANAGEMENT FEE

The Port will charge the following fees for surface water management:

\$74.00 per month per acre

INDUSTRIAL WASTE SYSTEM FEE

The Port will charge the following fees for the industrial waste system:

\$680.00 per month per acre

For direct discharge into the Industrial Waste System the following rates apply:

\$11.49 per 1,000 gallons

For BOD concentrations greater than 300 PPM the following surcharge also applies:

\$ (Flow/748) x (.001059) x (Concentration – 300)

(Flow = gallons)

(Concentration = mg/L)

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: AUGUST 31, 2009	CORR. # 354	EFFECTIVE: SEPTEMBER 1, 2009
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**FINES FOR MISUSE OF SANITARY SEWER SYSTEM, STORM
DRAINAGE SYSTEM, AND INDUSTRIAL WASTE SYSTEM**

The following applies to operations or occurrences in violation of the Sanitary Sewer System, Storm Drainage System, and the Industrial Waste System rules contained in the STIA Schedule of Rules and Regulations, No. 4, Section 3, Paragraph 14. This fee is to be assessed independently of any other fees.

1. Any Airport Department, tenant, or person observed to be in violation of its Water Pollution Control Plan (WPCP), "Best Management Practices" (BMPs) contained therein, or of any other part of Paragraph 14, will be notified in writing by Port Health, Safety, and Environmental Management (HSEM) staff or their designees, and a remedial plan and schedule will be jointly developed by the responsible Airport Department, tenant, or person and the HSEM staff.
2. At the conclusion of the agreed remediation period, the supervising Airport Department or tenant shall be assessed a fine, by written notification, of \$2,500 per day for any violations of WPCPs, BMPs contained therein, or of any other part of Paragraph 14, that continue beyond the conclusion of the remediation schedule.
3. Following remediation of any such violation, additional penalties shall be assessed for recurrent violations in an amount of up to \$5,000 per day.
4. Notwithstanding, and in addition to the preceding, in the event any violation of WPCPs, BMPs contained therein, or of any other part of Paragraph 14, results in the imposition of a penalty on the Airport by the Washington Department of Ecology, U.S. Environmental Protection Agency, or any other governmental authority or jurisdiction, the responsible tenant(s) shall reimburse the Airport for the amount of the penalty and Airport response and administrative costs related thereto.

ISSUED:	NOVEMBER 29, 1999	CORR. #	204	EFFECTIVE:	DECEMBER 1, 1999
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SCHEDULE OF TENANT EMPLOYEE PARKING CHARGES

This schedule covers the issuance of parking cards to Sea-Tac Airport tenants and their employees on a monthly basis, as follows:

\$51.00 monthly (includes sales tax)

Employee Rider Program Membership Card. Allows Airport tenant employees use of Port of Seattle Parking shuttle buses from bus stops at Airport main terminal and locations along Air Cargo Road, extending to the North Employee Parking Lot. This membership covers transportation privileges only, and not personal vehicle entry into the North Employee Parking Lot.

\$12.75 monthly

Lost, stolen or damaged Parking Terminal Access Card, Kontrol Kard, and permit fee:

\$15.00 (includes sales tax)

Per transaction fee charged on all checks returned by the bank for any reason of non-collection:

\$15.00

Carpooling Value Pass Card. Allows Airport tenant carpoolers up to eight (8) entries per month to North Employee Parking Lot when unable to commute via carpool.

\$14.00 monthly (includes sales tax)

The scheduled charges are subject to periodic review and adjustment, on approval of the Senior Manager, Airport Operations, Landside, based on operational costs.

Inflation adjustments for this tariff will be rounded to the nearest dollar.

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED:	APRIL 21, 2008	CORR. #	336	EFFECTIVE:	APRIL 21, 2008
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**SCHEDULE OF GROUND TRANSPORTATION
SERVICE CHARGES**

OPERATOR CLASS	FEE AMOUNT	FEE TYPE	EFFECTIVE DATE
Courtesy Vans	\$ 1.25	Per Trip	June 1, 2008
	\$ 2.36	Per Trip	July 1, 2009
Charter Buses	\$ 4.95	Per Trip	January 1, 2009
Airporter Services	\$ 3.18	Per Trip	January 1, 2009
Limited-License Taxi Cabs	\$242.00	Annual Per-Vehicle Permit	January 1, 2009
Pre-Arranged Limousines	\$242.00	Annual Per-Vehicle Permit	January 1, 2009
	OR \$ 10.00	OR Per Day Per Vehicle	November 15, 2003
Parcel Carriers and Delivery Companies	\$200.00	Annual Transferable Permit	November 15, 2003
Crew Van Operators	\$100.00	Annual Per-Vehicle Permit	November 15, 2003

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED: JUNE 30, 2009 **CORR. #** 352 **EFFECTIVE:** JULY 1, 2009



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ISSUED: NOVEMBER 7, 2003 | **CORR. #** 269 | **EFFECTIVE:** NOVEMBER 15, 2003



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**SCHEDULE OF GROUND TRANSPORTATION SERVICES
VIOLATION FINES AND OTHER FEES**

This schedule applies to ground transportation services that pick up or drop off passengers at Seattle-Tacoma International Airport.

Fines shall be assessed for Operating Agreement violations. (Refer to individual Operating Agreements and Instructions for details of these violations.)

\$100.00 per violation

Lost, stolen or damaged Automated Vehicle Identification (AVI) Tag fee:

(Refer to individual Operating Agreements and Instructions)

ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

ISSUED:	JANUARY 25, 2002	CORR. #	245	EFFECTIVE:	FEBRUARY 1, 2002
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SCHEDULE OF NEWSPAPER VENDING MACHINE

GUIDELINES FEES

New newspaper vendor one-time permit application fee: \$50.00 per newsrack or location

Newspaper vendor additional location permit fee: \$50.00 per newsrack or location

Newspaper vending machine impoundment fee: \$50.00 per machine, together with accruing charges of \$5.00 per day on and after the seventh (7th) day of impoundment, up to a maximum of thirty (30) days. The impoundment fee must be paid before the newspaper vendor or other responsible person may claim the newsrack.

ISSUED: FEBRUARY 24, 2004 | **CORR. #** 276 | **EFFECTIVE:** JANUARY 1, 2004



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SCHEDULE OF IDENTIFICATION AND ACCESS CONTROL
BADGE CHARGES

- A. Employers are charged according to the following fee structure for **new** and **renewal** badges and one complimentary accessory. Additional accessories are charged at cost.

<u>Badge Type</u>	<u>New Badge Fee*</u>	<u>Renewal Fee*</u>
Orange	\$55.00	\$55.00
Red	\$75.00	\$75.00
Navy	\$85.00	\$85.00

This fee structure is used to charge all companies operating at the airport, with the exception of Port of Seattle, government entities (Federal, State and local) and nonprofit organizations.

- B. All identification badges issued by the Port of Seattle are the property of the Port of Seattle and must be immediately returned under the following conditions. A \$250.00 fee will be assessed for a badge not returned under these conditions.

- ◆ Upon expiration
- ◆ Upon separation of employment
- ◆ When job function no longer requires a Port of Seattle issued identification badge or upon demand of the Port of Seattle.

- C. Lost, stolen or otherwise unaccounted for badges:

- ◆ must be immediately reported to:
ID/Access Control Office: (206)248-4818 during business hours;
Airport Duty Manager: (206)433-4682 after business hours.
- ◆ will result in assessment of the following replacement fees.
 - ◆ First offense within 24-month period: \$250.00 plus applicable reissue fees. Fee may be waived with documentation that badge was lost in line of duty; a police report stating badge was stolen; or substantial evidence badge was destroyed. Grace period: 7 calendar days.
 - ◆ Second offense within 24-month period: \$500.00 plus applicable reissue fees. Fee may be waived with documentation that badge was lost in line of duty; a police report stating badge was stolen; or substantial evidence badge was destroyed. Grace period: 7 calendar days.
 - ◆ Third offense within 24-month period: No replacement badge will be issued.

***ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).**

ISSUED: SEPTEMBER 28, 2007 | **CORR. #** 321 | **EFFECTIVE:** SEPTEMBER 28, 2007



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**SCHEDULE OF SECURITY KEY, RAMP PERMIT AND LIMITED
TUNNEL ACCESS PERMIT CHARGES**

A. SECURITY KEYS

Port/Tenant Contractors, Vendors, Consultants

All security/tracked keys supplied to Port/tenant contractors, vendors, consultants, and all others requiring access to restricted/secured areas will require a \$100.00 per key deposit prior to issuance of the key. Said deposit will be refunded when the key is returned. In addition to the deposit, there will be labor and material charges for each key that is cut.* Security/tracked keys will not exceed \$8.00 each and nonsecurity keys will not exceed \$7.00 each. If the key is lost, the deposit is forfeited and a new \$100.00 deposit is required for a replacement plus labor and material charge. Security keys to restricted/secured areas may be issued only to persons holding a current, valid Port of Seattle ID badge authorizing access to restricted/secured areas accessible by key. No key deposit will be made to Port of Seattle employees.

Port Tenants

All Port tenants who lease facilities with access to restricted/ secured areas will be provided two (2) keys per lock type for their leased area. (There is a separate labor and material charge for each additional key that is cut.* Security/tracked keys will not exceed \$8.00 each and nonsecurity keys will not exceed \$7.00 each.) All security/tracked keys issued by the Port of Seattle are the property of the Port of Seattle and must be immediately returned under the following conditions. All Port tenants will be charged \$50.00 for each nonreturned/nonreported security/tracked key if conditions are not met.

- ◆ Upon separation of employment (for any reason).
Airlines may transfer security keys to other employees as long as **ALL** the information is reported to the Identification/Access Control Division.
- ◆ When a job function no longer requires a Port of Seattle-issued ID badge.
- ◆ Upon demand of the Port of Seattle.

All security keys that are lost, stolen, or otherwise unaccounted for must be immediately reported to the Identification/Access Control Division.

***ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).**

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**SCHEDULE OF SECURITY KEY, RAMP PERMIT AND LIMITED
TUNNEL ACCESS PERMIT CHARGES (CONTINUED)**

B. RAMP DRIVING PERMITS

1. Ramp Driving Permits will be issued by the General Manager, Aeronautical & Terminal or designated representative upon receipt and approval of a formal application.
2. A charge of \$40.00* will be assessed for each company employee requiring a Ramp Permit driving decal.
3. Ramp Driving Permits will expire upon expiration of the individual's I.D. Badge, unless sooner revoked or company's services are no longer required by tenant who originally made application.

C. LIMITED ACCESS TUNNEL PERMITS

1. Limited Access Tunnel Permits will be issued by the Manager, Identification/Access Control or designated representative upon receipt and approval of an official request.
2. A charge of \$20.00* will be assessed for each Limited Access Tunnel Permit official request processed. The cost will include issuance of one Limited Access Tunnel Permit. Additional permits may be obtained at a cost of \$5.00* each. The permits are made of static cling material and are transferable between authorized vehicles. Employers will be charged \$50.00 for each Tunnel Permit not returned at the time of company close out.
3. Limited Access Tunnel Access Permits expire annually on December 31, unless sooner revoked or access no longer required. New Limited Access Tunnel Permits will be issued annually before January 1.

*ALL TARIFF RATES, DEPOSITS, FEES, RENTALS AND CHARGES ARE SUBJECT TO ANNUAL AUTOMATIC ADJUSTMENTS FOR INFLATION (SEE PAGE 3B).

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SCHEDULE OF SECURITY VIOLATION FINES

A. SECURITY VIOLATION PROCEDURE

(See also Sea-Tac International Airport Schedule of Rules and Regulations No. 4, Section 8, Enforcement, Security Violation Procedure, subparagraph C.2.a.)

1. Violations of the following Airport Rules and Regulations may be cause for penalties. Violations of the Comprehensive Airport Security Plan (CASP) and/or Transportation Security Administration (TSA) Regulation 49 CFR Part 1542 not listed below do not incur penalties unless three (3) or more violations are committed within a 2-year period (see 3. And 4.). A violation deemed severe by the Airport Security Coordinator or designee is cause for permanent revocation of offender's ID badge. A citation and a letter from the Airport Security Coordinator to the offender with a copy to the offender's employer applies to all offenses.
2. A combination of any three (3) or more security violations within two (2) years may result in permanent revocation of the offender's ID badge. In all circumstances, the Port of Seattle reserves the right to penalize companies conducting business at Sea-Tac International Airport for security infractions (example: knowingly encouraging employees to commit violations, not being responsible by supporting the violation program, failing to review and return "active badge lists" provided by the Port, ID/Access Badge Office). Penalties and monetary fines may be imposed. Penalties assessed will be determined based on consultation and coordination with TSA.
3. If the offender does not commit another offense within two (2) years, a future offense will be treated according to the rules as a first offense.
4. If the monetary fine is not paid within fourteen (14) calendar days, the offender's access to all restricted and/or secured areas will be revoked.
 - a) Failure to Display Proper Identification
ID badge not displayed and/or ID badge does not meet the requirements of valid identification and does not fit into any other violation category.
 - 1) First Offense: Confiscation of ID badge for 1 day and a \$50.00 fine. Security Identification Display Area (SIDA) training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
 - 2) Second Offense: Confiscation of ID badge for 3 days and a \$100.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
 - 3) Third Offense: Confiscation of ID badge for 7 days and a \$300.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

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SCHEDULE OF SECURITY VIOLATION FINES (CONTINUED)

- b) Loaning/Borrowing an ID Badge to/from Another Person
Citation issued to owner of ID badge loaned to someone else and to the person borrowing (if already issued own Port of Seattle ID badge).
 - 1) First Offense: Permanent confiscation of ID badge/access cancelled.
- c) Display or Use of an Invalid ID Badge (Lost, Stolen, Deactivated, Expired)
Displaying and/or using an ID badge that has been reported lost or stolen, has been deactivated, or has expired.
 - 1) First Offense: Confiscation of ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
 - 2) Second Offense: Confiscation of ID for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
 - 3) Third Offense: Permanent confiscation of ID badge/access cancelled.
- d) Improper Use of Air Crew PIN
Anyone other than air crew using the PIN.
 - 1) First Offense: Confiscation of ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
 - 2) Second Offense: Confiscation of ID badge for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
 - 3) Third Offense: Permanent confiscation of ID badge/access cancelled.
- e) Abuse of Security Key Privilege (Loaning/Borrowing Keys to/from Others)
Citation issued to owner of a Security area key loaned to someone else and to individual borrowing from another (if already issued own Security key and/or ID).
 - 1) First Offense: Permanent confiscation of Security area keys and ID badge/access cancelled.

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SCHEDULE OF SECURITY VIOLATION FINES (CONTINUED)

f) Failure to Follow Stop and Wait Procedures at Vehicle Gates, Pedestrian Gates, or Secured Doors

Opening a gate/door to a restricted and/or secured area and leaving the area without securing the gate/door. This includes vehicle gates which may or may not be staffed by Port of Seattle Security personnel.

- 1) First Offense: Confiscation of ID badge for 1 day and a \$50.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 2) Second Offense: Confiscation of ID badge for 3 days and a \$100.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 3) Third Offense: Confiscation of ID badge for 7 days and a \$300.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

g) Leaving Security Door in "Timed Override" Unattended

Putting a door into timed override and leaving the area unattended.

- 1) First Offense: Confiscation of ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 2) Second Offense: Confiscation of ID badge for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 3) Third Offense: Permanent confiscation of ID badge/access cancelled.

h) Using Secured Doors for Other than Official or Authorized Use

Using the door when not on duty or for unofficial business.

- 1) First Offense: Confiscation if ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 2) Second Offense: Confiscation of ID badge for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 3) Third Offense: Permanent confiscation of ID badge/access cancelled.

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SCHEDULE OF SECURITY VIOLATION FINES (CONTINUED)

i) Forcing a Door

Pushing a secured door or gate open instead of using an ID badge and/or key.

- 1) First Offense: Confiscation of ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 2) Second Offense: Confiscation of ID badge for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 3) Third Offense: Permanent confiscation of ID badge/access cancelled.

j) Piggybacking

Piggybacking occurs when *someone follows* through an access point without using one's own ID badge or Security key (unless under proper escort procedures). If a person *knowingly allows someone* through an access point without the other person using his/her own ID badge/Security key, both persons will be cited for Piggybacking. If a person follows someone through an access point without using one's own ID/Security key and without the other person's knowledge, the *individual following is cited for Piggybacking* and the *other person is cited for Failure to Follow Stop and Wait Procedures*.

- 1) First Offense: Confiscation of ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 2) Second Offense: Confiscation of ID badge for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 3) Third Offense: Permanent confiscation of ID badge/access cancelled.

k) Challenging - Failure to Challenge or Failure to Respond to a Challenge

Failing to challenge someone in a restricted and/or secured area who is not displaying ID or who is piggybacking/tailgating. Failing to show ID when challenged.

- 1) First Offense: Confiscation of ID badge for 1 day and a \$50.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.
- 2) Second Offense: Confiscation of ID badge for 3 days and a \$100.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

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SCHEDULE OF SECURITY VIOLATION FINES (CONTINUED)

3) Third Offense: Confiscation of ID badge for 7 days and a \$300.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

l) Violation of Airport Escort Procedures

Citation issued to the escorter. Escorting someone into a restricted and/or secured area and not following the procedures related to proper identification ("E" badge and multi-colored escort badge), vehicle signs, and the requirement to remain with the individual/vehicle being escorted.

****SPECIAL NOTE****: If you have an ID badge but it is not in your possession (for reasons that may include: leaving it at home, left in vehicle, etc.), you may NOT be escorted. If this occurs both the escorter and escortee will be cited. You may obtain a Replacement Badge through the ID/Access Office during normal business hours to gain access.

The Airport Security Coordinator (ASC) or designee may review/evaluate emergency circumstances, and is the only official authorized to make exceptions to the escorting procedure with prior approval.

1) First Offense: Confiscation of ID badge for 3 days and a \$200.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.

2) Second Offense: Confiscation of ID badge for 7 days and a \$400.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

3) Third Offense: Permanent confiscation of ID badge/access cancelled.

m) Improper Signs on Vehicles

Vehicles must meet sign requirements. Signs must be of commercial design on both sides of the vehicle; firm names must appear in letters a minimum of two (2) inches (5 cm) high.

1) First Offense: Vehicle removed from AOA. Confiscation of ID badge for 1 day and a \$50.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.

2) Second Offense: Vehicle removed from AOA. Confiscation of ID badge for 3 days and a \$100.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

ISSUED:	SEPTEMBER 28, 2007	CORR. #	322	EFFECTIVE:	SEPTEMBER 28, 2007
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SCHEDULE OF SECURITY VIOLATION FINES (CONTINUED)

3) Third Offense: Vehicle removed from AOA. Confiscation of ID badge for 7 days and a \$300.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

n) Violating the Five-Foot Clear Zone

Signs are posted in areas where parking can be no closer than 5 feet from the perimeter fence line.

1) First Offense: Confiscation of ID badge for 1 day and a \$50.00 fine. SIDA training class must be retaken. ID badge will not be returned until proof of retake is presented to ID/Access Office.

2) Second Offense: Vehicle or equipment impounded. Confiscation of ID badge for 3 days and a \$100.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

3) Third Offense: Vehicle or equipment impounded. Confiscation of ID badge for 7 days and a \$300.00 fine. SIDA training class must be retaken by offender and offender's manager or supervisor. ID badge will not be returned until proof of retake is presented to ID/Access Office.

o) Duplicating/Reproducing Port of Seattle ID Media

Knowingly, willingly, intentionally using materials, data, etc., to duplicate or reproduce Port of Seattle approved official ID media.

1) First Offense: Permanent confiscation of ID badge/access cancelled.

B. APPEAL PROCESS

An appeal process is available to those who receive Violation Notices. This process allows the individual an opportunity to reveal any extenuating circumstances which may influence the assessment of penalties associated with the violation. Individuals cited for TSA Title 49 of the Code of Federal Regulation, Parts 1540 and 1542 and/or Comprehensive Airport Security Plan (CASP) violations will be granted fourteen (14) calendar days from the dated violation notice within which to file an appeal in writing before penalties are assessed. The Airport Security Appeals Board (consisting of agencies representing security) is the reviewing body for all such appeals. If no appeal is received, permanent penalties will be assessed based upon the offense cited.

C. CIVIL PENALTIES ASSESSED BY THE TSA

Fines or penalties assessed by the TSA for infractions/violations of applicable Transportation Security Administration Regulations and/or Airport Security Plan Regulations may be passed on to the airline/tenant involved.

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SCHEDULE OF RUN-UP PROCEDURE CHARGES

The following applies to operations not in accordance with the Sea-Tac Run-Up Procedures contained in the Airport Rules & Regulations Section 7, Part D.7:

Carrier's first offense in a calendar year:

Letter of admonishment from Director of Aviation.

Carrier's second offense in a calendar year:

\$1,000 fine.

Carrier's third offense, and each offense thereafter in a calendar year:

The fine will double with each offense, not to exceed \$8,000.

ISSUED: FEBRUARY 13, 2008 | **CORR. #** 334 | **EFFECTIVE:** FEBRUARY 15, 2008



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SCHEDULE OF MISCELLANEOUS VIOLATION FINES

Violations of Miscellaneous Rules and Regulations will be cause for the following progressive actions. If the offender does not commit another offense within three (3) years, a future offense will be treated according to the rules as a first offense:

- First Offense: Correction of infraction, verbal warning followed by written warning.
- Second Offense: \$250 fine. Letter from tenant’s management acknowledging corrective action.
- Third Offense: \$500 fine. Letter from tenant’s management acknowledging corrective action.

SCHEDULE OF CONSTRUCTION AND ALTERATION VIOLATION FINES

Violations of the Construction Rules and Regulations will be cause for the following progressive actions. All offenses require that immediate action be taken to correct the infraction and that there is reimbursement for all Port of Seattle costs directly or indirectly related to noncompliance.

- First Offense: Correction of infraction, verbal warning followed by written warning.
- Second Offense: \$5,000 fine. Letter from tenant’s management acknowledging corrective action.
- Third Offense: \$10,000 fine. Letter from tenant’s management acknowledging corrective action.

ISSUED:	AUGUST 10, 2000	CORR. #	228	EFFECTIVE:	AUGUST 1, 2000
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