



# Certificate of Occupancy

LOCATION 1001 Westbrook St

CBL 208 A001002

Issued to Delta Air Lines Inc/City of Portland

Date of Issue 12/11/2003

**This is to certify** that the building, premises, or part thereof, at the above location, built — altered — changed as to use under Building Permit No. 03-1236 , has had final inspection, has been found to conform substantially to requirements of Zoning Ordinance and Building Code of the City, and is hereby approved for occupancy or use, limited or otherwise, as indicated below.

PORTION OF BUILDING OR PREMISES

Entire elevated walkway from Southeast corner or terminal to apron grade

APPROVED OCCUPANCY

Elevated walkway from main terminal to aircraft boarding apron

**Limiting Conditions:**

Use is limited to actual capability of structure to perform. Structure does not meet BOCA 99 wind and snow requirements. Human occupancy is limited in numbers as not to exceed the 40 lbs./s.f. Design (see conditions of permit)

**This certificate supersedes certificate issued**

Approved:

12/11/03  
Inspector

Inspector of Buildings

Notice: This certificate identifies lawful use of building or premises, and ought to be transferred from owner to owner when property changes hands. Copy will be furnished to owner or lessee for one dollar.

12/11/03 - Assembly of this equipment on site  
began prior to permit being issued -  
there were no calls for preliminary or  
intermediate inspections - no net, most  
of 300' 99' dimensions (see Condition  
to permit attached).

Structure assembled on site according  
to Manufacturer's specs. Assembly supervised  
by Paul Bradbury, P.E., Roy Williams, EIT  
& Carl Anderson, P.E.

OK to use 10 per limiting  
Conditions D

**CITY OF PORTLAND  
HTE TRANSFER VOUCHER**

03-1236



Reference Date: 10/14/03

Description: transfer for a building permit for the "Passenger Boarding Walkway Project" JetPort

208 A001002

Account Number	Transfer Amount Out (Charge To:) Dr	Transfer Amount In (Pay To:) Cr	Project Number (Where Necessary)
<u>100-2402-326.03-00</u>	_____	<u>6,078.00</u>	_____
<u>253-2821-500.70-20</u>	<u>6,078.00</u>	_____	<u>JTPC-18</u>
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Totals [line (1) must = line (2)] (1) 6,078.00 (2) 6,078.00

Department Approval D. Margis Date Approved 10/15/03

<b>Finance Dept. Use Only</b>	
Group #	_____
Doc #	_____
Acntg. Period:	_____

Revised 4/15/99