LaFountain, Dakota

From: Conklin, Catherine (NE) < Catherine.Conklin@gdit.com>

Sent: Monday, October 9, 2023 4:11 PM

To: Bachman, Melanie
Cc: CSC-DL Siting Council

Subject: CSC Completion Letter EM-AT&T-010-230210 - 310 Watertown Road, Morris, **Attachments:** Overlay - Morris CT 10107954 Photo.pdf; Overlay - Morris CT 10107954 NOC.pdf

EM-ATT-010-230210 - 2579 Litchfield Road (a/k/a) Watertown Road, Bethlehem

Follow Up Flag: Follow up Flag Status: Flagged

Good Afternoon Ms. Bachman,

Please see the attached letter stating that construction has been completed at this site.

Also, see completion photo.

Thank you

Catherine Conklin Site Acquisition Specialist

M 301-266-0258

Catherine.Conklin@gdit.com

4603 Kemper Street Rockville, MD 20853 <u>www.gdit.com</u>

GENERAL DYNAMICS

upaurata legima eth

"The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer."

Generator Contractor Notice of Completion

I, Nick Stilwell	_, confirm that the awarded scope of work at
site 10107954 OVERLAY - MORRIS	is complete, and all work meets industry standards and
jurisdictional code requirements. All requir	ed inspections were completed, and all permits are
closed. Please find the required notice of co	ompletion form with photos, etc. attached for your
review and acceptance.	
GC Signature Nick Stilwell	

You MUST copy and paste IDs from OneVizion here In order for the system to receive this document.

Site Xitor ID 10012102264

Project Xitor ID 10020706190

Workflow ID 521517-B00207

Generator Contractor Notice of Completion

General Site Information	
FA Number	10107954
Address Line 1	310 WATERTOWN ROAD
Address Line 2	
City, State, Zip	MORRIS, CT 06763

Contractor Information	
Contractor Name	Stilwell Plumbing
PM or POC	Nick Stilwell
Phone Number	443-452-0004
Email Address	Nick@stilwellplumbing.com

Final Accounting		
Base PO Amount		
Approved Work Authorizations		
Total Due at Final Acceptance		
Release of Liens		

Only ONE ITEM per field. Please ZIP multiple items. Place photo icon directly on the red indicator.

Documentation	
Daily CHA Forms (zipped)	•
Permits Closed Out	•
Fuel Receipt (if applicable)	•
Redline CDs	•
Pre-Start Checklist	•

Notice of Completion - Photos

	General Site Information	
ltem #	Description	Photo
C1-GD	ATS installed and Grounded as per CD's	0
C2-GD	All foundations are oriented as per CD's	0
C3-GD	All foundations set, Square, Level & Correct Size as per CD's	0
C4-GD	All Conduits installed as per CD's	0
C5-GD	Automatic Transfer Switch (ATS) Installed (if applicable) / Cam-Lock	0
C6-GD	All wiring from the generator to the ATS correct gauge	0
C7-GD	Generator Control & Alarm Wires Installed and Labeled w/66 block	0
C8-GD	Generator frame attached to ground system with 2 hole lug	0
C9-GD	Housekeeping: All trash removed	0
C10-GD	Remove construction materials and clean site	0
C11-GD	Generator undamaged & clean	0
C12-GD	Fuel Tank Installed level and as per CD's	0

Item#	Description	Photo
C13-GD	Initial Fueling Complete, filled to 80%	•
C14-GD	Individual alarms labeled and run to the 66 alarm block in shelter	0
C15-AT&T	All documentation left on site including manual and keys	0
C17-AT&T	Install information added to log book in site	0
C18-AT&T	Generator Commissioning Complete	0
C22-AT&T	Signage installed on generator	0
C23-AT&T	Padlocks installed on ATS and fuel door	0
A1	Pre-Construction Photos-General site area	0
A2	Foundation rebar photos, measure rebar size and spacing	0
А3	Generator Anchor Bolts to Slab, 2 each side	0
A4	Trench depth photos	0
A5	Conduit installation depth	0
A6	CAD Weld from generator ground to existing ground ring	•

Item#	Description	Photo
A7	Post Construction Photos	0
B5	ATS Serial #	0
В6	Engine serial #	0
В7	Labeling of circuit breakers and panel schedule	0
В8	Site signage for compliance	0
в9	Daily Logs-Site Log Book Photo Required	0

