LaFountain, Dakota

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

Sent: Monday, October 9, 2023 3:52 PM

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

Subject: CSC Completion Letter EM-AT&T-067-221227 768 Gilead Street, Hebron, CT

Attachments: Hebron North Central 10071077 Photo.pdf; Hebron North Central 10071077 NOC.pdf

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

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GENERAL DYNAMICS

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Generator Contractor Notice of Completion

_{I,} <u>Susan Snyder</u>	, confirm that the awarded scope of work at	
site 10071077 HEBRON	is complete, and all work meets industry standards and	
jurisdictional code requirements. All r	required inspections were completed, and all permits are	
closed. Please find the required notice	e of completion form with photos, etc. attached for your	
review and acceptance.		

Site Xitor ID 10012101913 Project Xitor ID 10022149969
Workflow ID 521517-B00443

Generator Contractor Notice of Completion

General Site Information	
FA Number	10071077
Address Line 1	768 GILEAD ST
Address Line 2	
City, State, Zip	HEBRON CT 06248

Contractor Information		
Contractor Name	SUPERIOR WIRELESS SERVICES, LLC	
PM or POC	SUSAN SNYDER	
Phone Number	413-281-3303	
Email Address	SSNYDER@SUPERIORWIRELESSSERVI	

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

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

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

Item#	Description	Photo
A7	Post Construction Photos	
B5	ATS Serial #	
В6	Engine serial #	
В7	Labeling of circuit breakers and panel schedule	
B8	Site signage for compliance	
В9	Daily Logs-Site Log Book Photo Required	

