

From: Volkert, Steven (NE) <Steven.Volkert@gdit.com>

Sent: Friday, April 29, 2022 1:07 PM

To: Bachman, Melanie <Melanie.Bachman@ct.gov>; Mathews, Lisa A <Lisa.A.Mathews@ct.gov>; CSC-DL Siting Council <Siting.Council@ct.gov>

Subject: CSC Approval EM-CING-071-210616 CTL01065 LEBANON CT Letter of Completion

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Good afternoon Ms. Bachman,
Please see the attached letter stating that construction has been completed at this site.

Thank you!

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Generator Contractor Notice of Completion

I, Tom Swartley, confirm that the awarded scope of work at site 10035007_Lebanon is complete, and all work meets industry standards and jurisdictional code requirements. All required inspections were completed, and all permits are closed. Please find the required notice of completion form with photos, etc. attached for your review and acceptance.

GC Signature Tom Swartley

Site Xitor ID 10012113283

Project Xitor ID 10018472781

Workflow ID _____

Generator Contractor Notice of Completion

General Site Information	
FA Number	10035007
Address Line 1	244 Gates Road
Address Line 2	
City, State, Zip	Lebanon, CT 06249

Contractor Information	
Contractor Name	Swartley Brothers Engineers
PM or POC	Tom Swartley
Phone Number	267-640-2592
Email Address	tswartley@swartley.com

Final Accounting	
Base PO Amount	11,500.00
Approved Work Authorizations	4000
Total Due at Final Acceptance	15499.68
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		
Item #	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	

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	
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	
A3	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 #	
B6	Engine serial #	
B7	Labeling of circuit breakers and panel schedule	
B8	Site signage for compliance	
B9	Daily Logs-Site Log Book Photo Required	