

January 23, 2024

VIA ELECTRONIC MAIL

Melanie A. Bachman, Executive Director Connecticut Siting Council 10 Franklin Square New Britain, CT 06051

RE: CSC Approval EM-ATT-071-231003 CT5744 Goshen Hill Road

Generator Installation 859 Goshen Hill Road, Town of Lebanon Connecticut

Dear Ms. Bachman,

The purpose of this letter is to notify the Siting Council that construction activity associated with the above-referenced decisions has been completed.

If you have any questions or need any additional information regarding this facility, please do not hesitate to contact me.

Sincerely,

Catherine Conklin

Site Acquisition Specialist

General Dynamics Wireless Services

4603 Kemper Street

Rockville, MD 20853

(301) 266-0258

catherine.conklin@gdit.com

GENERAL DYNAMICS

Generator Contractor Notice of Completion

I, <u>Nick Stilwell</u>, confirm that the awarded scope of work at site <u>10071089 - Lebanon Central</u> 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 Nick Stilwell

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

> Site Xitor ID 10012101941 Project Xitor ID 10021569719 Workflow ID 521517-B00320

Generator Contractor Notice of Completion

General Site Information		
FA Number	10071089	
Address Line 1	859 GOSHEN HILL ROAD	
Address Line 2		
City, State, Zip	LEBANON, CT 06249	

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	0	
Fuel Receipt (if applicable)	0	
Redline CDs	0	
Pre-Start Checklist	0	

Remember to RESIZE large photos. Also, ZIP Multiple Photos! Only one item allowed per field.

General Site Information Item # 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 0 C4-GD All Conduits installed as per CD's 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 Generator frame attached to ground system with 2 hole lug C8-GD 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

Notice of Completion - Photos

ltem #	Description	Photo
C13-GD	Initial Fueling Complete, filled to 80%	0
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	0
C18-AT&T	Generator Commissioning Complete	0
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	0
А3	Generator Anchor Bolts to Slab, 2 each side	0
A4	Trench depth photos	•
A5	Conduit installation depth	•
A6	CAD Weld from generator ground to existing ground ring	•

ltem #	Description	Photo
A7	Post Construction Photos	•
в5	ATS Serial #	0
В6	Engine serial #	0
B7	Labeling of circuit breakers and panel schedule	•
B8	Site signage for compliance	0
в9	Daily Logs-Site Log Book Photo Required	0

