## LaFountain, Dakota

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

Sent: Monday, October 9, 2023 3:56 PM

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

Subject: CSC Completion Letter EM-AT&T-074-230118 1291 Bantam Road, Litchfield, CT

Attachments: Litchfield Bantam Road 10087534 Photo.pdf; Litchfield Bantam Road 10087534 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

Catherine.Conklin@gdit.com

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

GENERAL DYNAMICS

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## **Generator Contractor Notice of Completion**

ı, Nick Stilwell	, confirm that the awarded scope of work at
site 10087534 LITCHFIELD BANTA	_ is complete, and all work meets industry standards and
jurisdictional code requirements. All requirements.	red 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 10012102337

Project Xitor ID 10022149981

Workflow ID 521517-B00455

## **Generator Contractor Notice of Completion**

General Site Information	
FA Number	10087534
Address Line 1	1291 BANTAM ROAD
Address Line 2	
City, State, Zip	LITCHFIELD, CT 06759

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		
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
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	0

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
B8	Site signage for compliance	0
в9	Daily Logs-Site Log Book Photo Required	0

