

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

November 7, 2017

## RE: EM-CING-084-150416

Notice of Completion of Construction & PE Certification for Cingular Wireless/AT&T facility at:234 Melba Street, Milford, CT (ATT NO. CT5601)

Dear Ms. Bachman:

The purpose of this letter is to notify you that construction activity associated with the above referenced decision has been completed. Also see the accompanying PE Certification (Post Mod Inspection Report).

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

Sincerely,

Timothy M. Burks

Tim Burks SAI Communications Agent for New Cingular Wireless/AT&T Mobility, Inc. 27 Northwestern Drive Salem, New Hampshire 03079

Cc: Chris Fisher, Dan Laub - Cuddy Feder (via email) SAI Construction (via email) Kellie Dunn (via email) CT Siting Council (paper copy)

260 Cedar Hill Street Marlborough, MA 01752 603-421-0470 March 4, 2015



14301 First National Bank Pkwy, STE 100

Omaha, NE 68154

SGS PMI@sgstowers.com

(402) 507-5170

Jerry Bruno Crown Castle 500 West Cummings Park, STE 3600 Woburn, MA 01801 (781) 970-0069 Jerry Bruno.Contractor@crowncastle.com

## Subject: Modification Inspection Report

Crown Castle Designation:	Crown Castle BU Number: Crown Castle Site Name: Crown Castle JDE Job Number:	825998 Milford Shore Area 245639
Engineering Firm Designation:	SGS Project Number:	130549
Site Data:	234 Melba Street Milford, CT 06460 N 41° 12' 36.018", W 73° 1' 8.45" 125 Foot Monopole	

Dear Mr. Bruno,

Sinnott Gering and Schmitt Towers, Inc. (SGS) is pleased to submit this "Modification Inspection Report" (MI Report) to Crown Castle for the modification/reinforcement to the subject structure. This Modification Inspection (MI) was performed in accordance with Crown Castle ENG-SOW-10007 Modification Inspection SOW, Contract Documents, and Crown Castle Purchase Order number 590237. The purpose of this MI is to confirm that the modification installation configuration and workmanship are in accordance with the contract document(s) listed in Table 2. The MI is not a review of the adequacy or effectiveness of the modification/reinforcement solution.

## Table 1 – General Information

	Company	Contact	Dates on Site
MI Inspector	SGS	Nicholas J. Schmitt, P.E., S.E.	N/A
MI Inspector Field Representative (if applicable)	SGS	Matt Cialdini	January 15, 2015
Independent	EOR	Turnkey	
Modification Design EOR	ТЕР	Andrew Haldane, P.E.	N/A
General Contractor	LCC	Keith Stackhouse	Unknown
Sub to the General Contractor	N/A	N/A	N/A
Field CWI for the General Contractor		Chris Thomas, C.W.I.	February 3, 2015
Field NDE for the General Contractor	Materials Testing	Henry Daricek, C.W.I.	December 22, 2014 to February 3, 2015

Table 2 – Documents

Document(s)	Remarks	Source
Modification Drawings	Creator of Drawings:	CCI sites
Date: 3/6/2014	TEP	Drawing File:
EOR: Andrew Haldane, P.E.	Job #: 100459 R1	N/A
Job#: 100459 R1	Date of Drawings: 3/6/2014	

Based on our inspection, SGS determines this project:

## X PASSING MI

The configuration, materials and/or workmanship of the modifications are installed in accordance with the Contract Documents and no deficiencies were found.

MODIFICATION	CONFIGURATION	MATERIALS	WORKMANSHIP
Install Anchor Rods & Anchor Rod Brackets at Tower Base.	Passing	Passing	Passing
Note: Anchor Rod Depth	meter was Larger than n was Different than ed was Different than ntion was Different than hers were Notched fo Observed in the Base	an Designed. Designed. Designed. Designed. Designed. Dr Fit Up. Plate. Designed.	d.
Install Splice Plate Reinforcement. 17' 9" to 22' 3".	Passing	Passing	Passing
Note: Splice Plate Configura See Section 6.3.2 f	tion was Different th for EOR Approval E-N	-	
Note: Additional Splice Pla			naction
Note: Capacity of the Tower Increased See Section 6.3.2 for C		-	inection.
Replace Existing Concealment Section. From 85' to 125'.	Passing	Passing	Passing
Note: Concealment Section See Section 6.3.2 for EOR Approval E-Mai		-	p Drawings.

### **EXECUTIVE SUMMARY**

All observations were performed after the construction was complete. SGS was not present during the construction phase. The onsite PMI was performed by Matt Cialdini, SGS.

We at SGS appreciate the opportunity of providing our continuing professional services to you and Crown Castle. If you have any questions or need further assistance on this or any other projects please give us a call.

Respectfully submitted,



Nick Schmitt, P.E., S.E.

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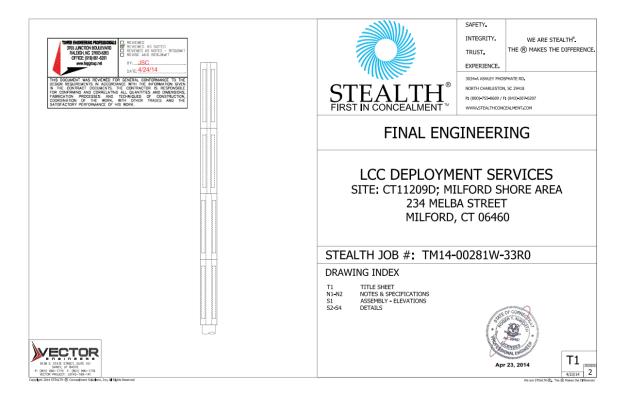
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# **PRE-CONSTRUCTION**

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## 6.1.1 MI CHECKLIST DRAWING

### 6.1.2 EOR APPROVED SHOP DRAWINGS



## STRUCTURAL & THE TLAVE

## SITE LOCATION NEW HAVEN COUNTY, C

## DESIGN LOADS WINDS BASIC WIND SPE EQUIVALENT 34

- NUND SPEEDE S
- ICE: 1.25" BADEAL ICE THEORNESS @ 82 MPH

## ESTEMATED WEIGHT (ENCLUDENG ANTENNAS AND COAK); 4.6 x lb (1.8 05AD)

REACTIONS

## SHEAR, V = 3.1 k (1.0 WIND) ANDAL, P = 6.6 k (1.0 DEAD + 1.0 ICE) NOMENT, N = 71 k-0 (1.0 WIND)

### MATERIAL NOTES

STEEL PIPE

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#### INS & STRUCTURAL OBSERVATION

STEEL FABRICATION SHALL BE DONE ON THE PREMISES OF A FABRICATOR REGISTER PROVED AS REQUIRED BY THE IBC TO PERFORM SUCH WORK WITHOUT SPECIAL INSI NO FIELD WILDING SHALL BE PERMITTED. C NO PERSONAL IRMITTED. ICTIONS (WHERE APPLICABLE) SHALL BE REC

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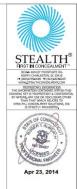


# STEALTHSKIP PAPELS

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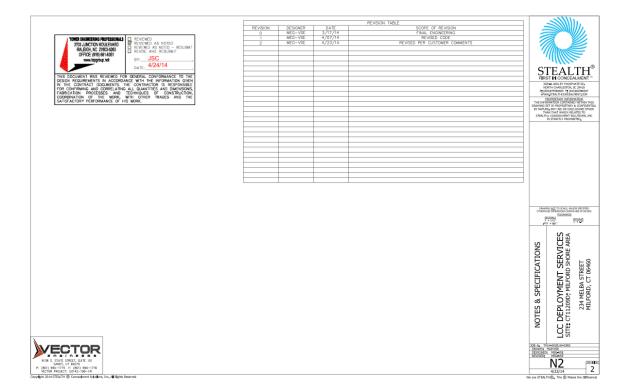
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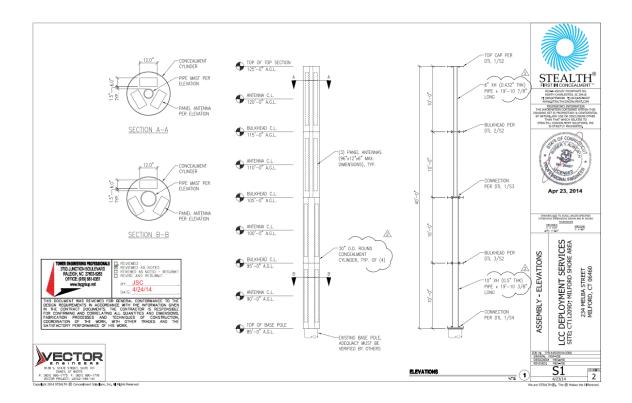
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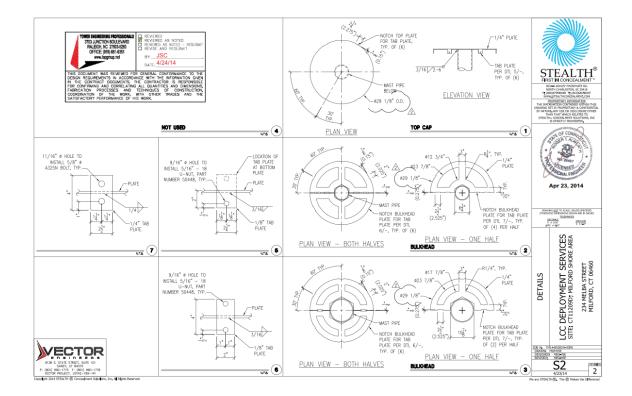


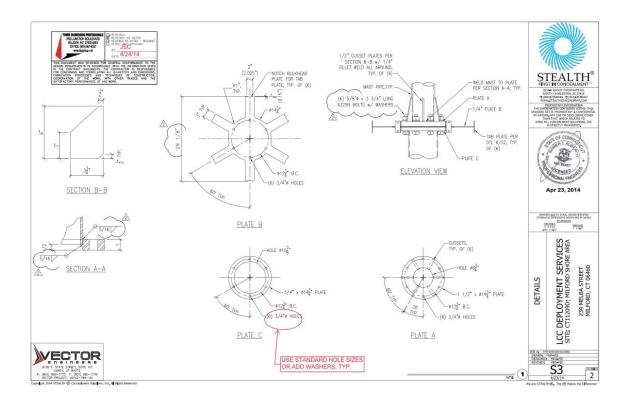


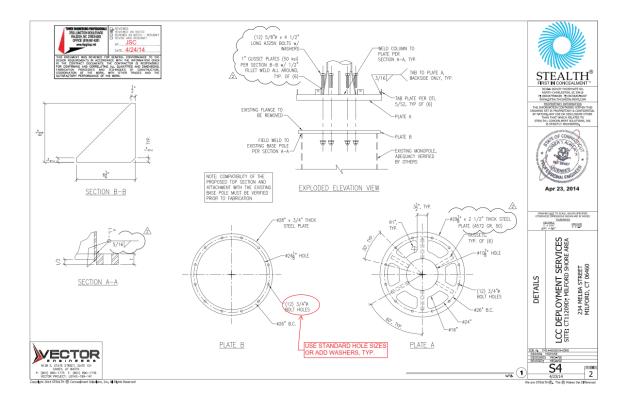












## 6.1.3 MATERIAL TEST REPORT (MTR)

## B20 CRS 6.625X.432 BO ASDO BARE



3525 Richard Arrington, Jr., Blvd. N. Birmingham, AL 35234 Phone (205) 251-1884 Lab Fax (205) 421-4561 Lab@SouthlandTube.com

#### TEST REPORT Customer Name: MARMON/KEYSTONE - CHARLOTTE Customer PO No: 70-55092 -/ Heat No .: SC1063 Spec/Grade: A500-10/B/C CARBON STEEL TUBING Description: Print Date: 5/22/2013 Size/Length: 6" Sch 80 42' Wall Thickness: 0.4320 Carbon (C): 0.1900 Tin (Sn): 0.0050 Vanadium (V): 0.0020 Manganese (Mn): 0.3900 Nickel (Ni): 0.0400 Columbium (Cb): 0.0000 Phosphorus (P): 0.0060 Chromium (Cr): 0.0300 Titanium (Ti): 0.0000 Sulphur (S): 0.0050 Molybdenum (Mo): 0.0100 0.0001 Boron (B): Silicon (Si): 0.0090 Aluminum (Al): 0.0270 Calcium (Ca): 0.0016 Copper (Cu): 0.1000Nitrogen (N): 0.0080Carbon Equiv. (CE): 0.2727 Sample Sample Tensile Yield Elongation Number Date (psi) (psi) (%) SL37579 4/26/2013 68,300 55,800 29.50

We hereby certify that the above figures are correct as contained in the records of this company. Tensile testing (if applicable) is performed according to ASTM A370 and ASTM E8 (Yield Strength determined using 0.2% offset method).

Daniel Lerew

any Trais

Director of Quality Southland Tube Incorporated

STI Pickup No: 05TP049

STI Order No: 00304518

STI Item No: 6.625RS8042

Melted & Manufactured in the U.S.A.

QC By: Date: 8 2013

9

MA

**** Indicates	Mercury has a manufacturity CERTIFIED II fine grain pro-				3114570	3614570	3614578	CALLS SUN	Chipped	Quality Pl A36/SA36/A	Alf, 0.2500 IN x 72	Grade	C051910	Load Bunks	
"" indicatos Heats method and Manufactured in the U.S.A	Mercury has not come in contact with this product during the manufacturing process nor has any mercury been used by the manufacturing process. Certified in accordance with EN 10204 3.1. No weld repair has been performed on this material. CERTIFIED IN ACCORDANCE WITH "EN 10204 3.1.8" NACE MR0175 Annex 2.1.2 complexit Manufactured to a fully stilled the grain produce. NUTEMPER TEMPER PASSED plate from coil ISO 9001:2008 Registered, PED Certified				A374616-03 ***	A3Y4616-03 ***	A394616-03 ***	1744616-02 +++	mane/Silab	Quality Plan Description: A36/SA36/A70936: ASTM A36-08/ASME SA36-03/A709-36-10	Ade: Description: A36, 0.2500 IN x 72.000 IN x 240.000 IN	ないないないで	00000005364	Tally	
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We haveby certily that the contents of this report are accurate and correct. All her and operations performed by the material manufacturer are in compliance with the applicable specifications, industing cuttomer seeclications.			ĵ.	0.0015	ទ	Cust. Order No. : 677724 Ship To : FEERO UNION SOUTHEASTING 2005 GRASSLAND PARKWAY ALPHARETTA GA 30004	
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12		the R	34 0.068		Our Order No.: 1088 Kloeckner Metals Corporatio 590 Colonial Center Parkway Suite 500 ROGWELL,GA 30076	角
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transition and a second and a		Size	04 0.008		Clust. Order No.: 6623625 Ship To: FERRO UNION SOUTHEAST, INC. 2006 GRASSLAND PARKWAY ALPHARETTA,GA 30004	-7
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Mercury has not come in contact with this product during it mexufacturing process. Certified in accordance with EN 1 Produced as continuous cast discrete plan, as rolled. Man ISO 9001/2008 Ragistered, PED Certified			4005330A	400533CA	5	Shipped.	4005330A	400533CA	400533BA	Shipped	Order Des A572, 1.0 Quality F A57250.7	Coade 10	CO63490	<b>Z</b>	
Mercury has not come in contact with like product during the manufecturing process nor has any mercury been used by the manufacturing process. Certified in accordance with EN 10204 3.1. No weld repair has been performed on this material. Produced as continuous cast discrete plate, as rolled. Manufactured to a fully killed practice fire grain. ISO 9001:2006 Registered, PED Certified		3 PCS: 3	S400533FTT	400533CA 5400533FTT	\$400533FTT	Certified	8406496-01 ***	8406496-01 ***		Nent/Slab Number	Order Description:Hot Roll Plate A572, 1.0000 IN x 96.000 IN x 480.000 IN Quality Plan Description: A57250 .750-1.0: A5TN A572-50-07/A709-50/M270-50	Contraction of the	133		
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5 PA0577 PA0577 PA0577 FA0577 HA0601 STANDARD MR-01-75 \*:2003/COR.1:2005 AND MR0103-2007 EDITION GRADE B BLK MEG MILL COAT PE BEV 30 DEG MEETING ALL THE APPLICABLE REQUIREMENTS OF NACE X42 R N OR Q ASTM A53-\*07 ASTM A106-\*08 GRADE B QUAD STENCIL ASME SA53-\*2010 EDITION ASME SA106-\*2010 PIPE CARBON SMLS STD PIPE API 5L-+44TH ED DTD OCT 2007 AND ISO 3183:2007 MCD PSL-1 GRADE B AND GRADE SAINT LOUIS MO 63141-6351 1031 EXECUTIVE PARKWAY DR ATTN ACCTS PAYABLE TUBULAR STREET INC HA0601 COND: "C.E. IS BASED ON THE FOLLOWING EQUATION(S): LEOEND: PRODUCT DENTIFICATION DR00723 01 NODICT NODICT UNITED STATES STREL AS ROLLED L-LONGTUDINA -Upsel DECIMAL POSITIONS FOR ELEMENTS ARE INDICATED BY THE LEFT MARGIN, VERTICAL DOTTED LINE OR DECIMAL POINT. STRIP/L/B STRIP/L/B SOLD TO ADDRESS PROD PROD HEAT PROD HEAT 1 CREWTATION TENSILE T97790 1 AR C NH COND. CE=C+(MM/6)+(CR+MO+V)/5+ ; 100 100 ÷ 197 197 8 99 0.750 NUD OP 011 (IN ACCORDANCE WITH ISO 10474/EM10204/DIN50049 "type 3.1") 800 WIDTH 600 콜 집 010 P 9 Ż 020601 P.O. MUNISON 呈 005 900 005 SAINT LOUIS MO 63141-6351 1031 EXECUTIVE PAREMAY DR ATTN ACCTS PAYABLE TUBULAR STEEL INC 200 005 005 NAX MW DATA THIS CERTIFIED TEST REPORT GT - GUENCH & TEMPORED SR - STRESS MELIEVED SR OV SR TUBULAR PRODUCTS NELO 51500 47800 12100 146446 SPECIFICATION AND GRADE PSI 0.0.: N 50 SARET -the se 50 375( 60.325) 1 HE 00 80 20 ON NO (MI+CU)/15 11 17 HACK: 17 17 16 ×. L1 : 02 PSI 0 0 02 TR. THERMOMEONANICAL FOLLED TR. THERMOMEONANICAL FOLLED TR. THERMOMEONANICAL FOLLED 81000 80500 70000 RVI6381 OII 032 027 044 0.59 4 No. 0000000 0002 001 0003 (in the 0004 002 0000 002 0003 (m 2 m N DHOTH LORATH, OH 44055 2199 EAST 28TH ST. USS TUBULAR PRODUCTS MULL: 0.436 (11.074) 35.1 1003 E00 25.0 SERIAL NO: 000 002 HOOL 002 100 . MAD 99.0 SCALE HRB TIME DATE: No. HARDNESS B 82.0 00 83.6 VENDOR PAGE L0034497 01/13/11 04:05:46 ISd - MEG COLUMN 101 2970 2970 2970 μ 9 tonshments out 1 C.F. .... - 45 --N .50 un un N

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Page 17 of 110

当 EVRAZ (general provence of the second pro	Material Test Report	B/L: 323409 1204/2013	AS72 GIADE S0 1-1/14" X 96.0000" X 240.0000" PART NO.
			"0000"
rder 245598-02 Cust PO FHL	-10530	· · · · · · · · · · · · · · · · · · ·	
Specifications:         ASIM ASI2AS72M-07 Gmob 26/340 7pc           ASIM ASI2AS72M-07 Gmob 26/340 7pc         Products Shipped for Order 24           General Units fibb Action 2014         Products Shipped for Order 24           General Units fibb Action 2014         Products Shipped for Order 24           General Units fibb Action 2014         Products Shipped for Order 24           General Units fibb Action 2014         Products Shipped for Order 24           General Units fibb Action 2014         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         Products Shipped for Order 24           General Units Shipped for Order 24         P		x 6096,00 3,168 3,705 x 6096,00 3,168 3,705 x 6096,00 3,168 3,705 x 6096,00 8,168 3,705	
Chemical Analysis for Order 2 Restarys Nest C. 95535r 0,126 Al 0,045		Gr No 2n 0.214 0.005 0.000	
EestAnlys         Eest         C           9CSBTF         0.126         A1           0.034         0.034         0.034	Max         B         B1         B1         Cii         M4           1.470         0.013         0.004         0.210         0.020         0.053           V         Mb/020         M         M.1e3         0.1         3           0.078         0.005         0.0098         0.0000         0.0002         0.0009		ŝ
Heatinlys Test C 90541F 0.132 Al 0.029	Her         F         E         S3         CU         H1           1.850         0.011         0.005         0.2400         0.024         C.055           V         HD/GE         H         Alan1         FE         0           0.055         0.0151         0.005         0.0021         0.002         0.0021	Cz Ho ân 0.220 0.005 0.000	2 - 1
Nestlanlys         Meat         C           90343F         0.124         A1           20.027         A1         C	Nn         P         B         S1         Cu         N1           1.47C         0.010         0.004         0.200         0.017         0.051           y         NB/CB         W         Mlne1         %         %           0.075         0.055         0.212         0.200         0.302         0.0005		1.1
MeatAnlys         Meat         C           [90764F         0.143           0.041	185         2         8         51         Cu         Mi           3.500         C.007         0.004         0.210         2.005         0.355           V         NB/CD         M         Alse1         TL         B           0.078         0.035         5.0116         0.900         0.002         0.0000		~
C03170-3 80305/-501 1.2500 C03216-1 805377-502 1.000 2 B81511-3 905377-503 1.5500 805377-303 1.5500 805477-8 905477-302 1.9500 8064738-1 805417-322 1.9500 806437-433 1.2550 974977-1 905437-131 1.9500 93498-2 95778-302 1.5500	b-D2         (sozted by Heat)           Sensils         Yiald         Biomgetion         PA           State         Biomgetion         PA         Feed         Feed           1.75         V6         S16         59         410         21         200         .           1.75         V6         S16         59         410         21         2         00         .           1.75         V6         S16         59         410         21         2         00         .           1.076         V6         S16         59         410         21         2         00         .           1.078         V63         S12         40         413         30         7         00         .           4.10         S2         40         413         30         2         0         .           3.02         46         582         23         2         0         .         .         .         .           3.02         54         57         30         2         2         0         .         .         .           1.73         96         592         231         2	Dir         Nurm         3/B         Yest         D)           Fran         350764         350765         350765           Tran         350705         350705         350705           Tran         344233         34323         34323           Tran         340423         34539         34539           Tran         34539         34539         34539           Tran         352808         352828         342245           Tran         342245         343467         343467	Ħ
hrives otherware specified, Moroury, radium or alpha s certify the above results to be correct as certained in the records of the corporation.	ource materials have not been used. Metallkurgiet, Ryan Carmichae	B-C-H	an city tasseson
tevision:			Pg 1/1

independencetube.com 6226 W. 7481 St Chicago, IL 60638 itctube.com 708-496-0380 Certificate Number: MAR 870452 Independence Tube Fax: 708-563-1950 Purchase Order No: 61-56849 \* 3 Salet: Order No: MAR 205945 - 2 Bill of Lading No: MAR 122787 - 6 Sold By: INDEPENDENCE TUBE CORPORATION Shipped: 3/29/2012 Invoiced: 3/29/2012 6226 W. 74th St. Invoice No: MAR 561566 - 1 Chicago, IL 60638 Tel: 708-496-0380 Fax: 708-563-1950 Ship To: 1 - MARMON KEYSTONE CORP Sold To: 1311 - MARMON KEYSTONE, LLC 10700 MARMON DRIVE 1000 REMINGTON BLVD ATTN: PURCHASING DEPT SUITE 305 BOLINGBROOK, IL 60440 630-633-3400 BOLINGBROOK, IL 60440 Certificate No: MAR 870452 CERTIFICATE of ANALYSIS and TESTS Test Date: 3/23/2012 Customer Part No: Total Weight Total Pieces ROUND A500 GRADE B(C) 9,665 10.750"OD (10"NPS)X SCH80 X 30' Heat Number: A101808 Bundle Tag Yleid, Tensile Strength, Elongation, Measurements 340712 YLD=82440/TEN=73130/ELG=36.9 340713 YLD=82440/TEN=73130/ELG=38.9 Y/T Ratio Pieces Weight 3,866 0.8538 Ż 0.8538 2 3,866 0,8538 4 1.933 YLD=62440/TEN=73130/ELG=36.9 340714 \*\*\* Chemical Analysis \*\*\* Heat Number Cremical Analysis C=0.2080 Mn=0.4520 P=0.0110 S=0.0020 SI=0.0300 AI=0.0230 Cu=0.1000 Carbon Eq.=0.2833 Carbon Eq. = C + (Mn/6) A101808 MELTED & MANUFACTURED IN THE USA Certification: I certify that the above results are a true and correct copy of records prepared and maintained by Independence Tube Corporation. Swom this day, 3/23/2012 Jose Martin Jose Martinez, QMS Manager WE PROUDLY MANUFACTURE ALL OF OUR HSS IN THE USA. INDEPENDENCE TUSE PRODUCT IS MANUFACTURED, TESTED, AND INSPECTED IN ACCORDANCE WITH ASTM STANDARDS. ............... CURRENT STANDARDS: .A500/A500M-10a A513-07 A252-98 (2002) Q. C. REVIEWED Page - 1

Doc No. 282457 Indexed 8Aug13 by 142cbo TEST CERTIFICATE PAGE NO: 01 FILE NO: 1 MILL ORDER NO: 1 ARCELORMITTAL PLATE LLC SEND TO: 01-0 PLATE DIMENSIONS / DESCRIPTION TOTAL PIECE GAUGE WIDTH LENGTH DESCRIPTION 4901# 10 3/4" 96" 240" RECTANGLE CUSTOMER INFORMATION CUSTOMER PO: PHL-10199 PART NO. 004 SPECIFICATION (S) THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION (S). ASTM A709-GR50 YR 10 TYPE-2 SPEC.MOD FOR PHYSICALS IMPACTS WAIVED ASTM A572 07 GR50 TYPE 2, CSA 640,21 04 GR50W THE MANAGEMENT SYSTEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFIED TO ISO 9001:2008 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE NO. 009496). CHEMICAL COMPOSITION C MN P S CU SI NI .12 1.16 .012 .005 .33 .22 .36 CR .12 MO .09 MELT: C7990 V AL CB MELT: C7990 MANUFACTURE FINE GRAIN PRACTICE TENSILE PROPERTIES ELONGATION GAGE LGTH % YIELD STRENGTH PSI X 100 STRENGTH PSI X 100 LOC DIR 2.00" 37.0 8.00" 21.0 809 770 609 548 BOT. TRANS . TRANS . WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT: ARCELORMITTAL PLATE LLC ality QUALITY ASSURANCE LABORATORY 139 MODENA ROAD COATESVILLE, PA 19320 SUPERVISOR - TEST REPORTING ELINORE ZAPLITNY

## 6.1.4 NDE REPORT OF MONOPOLE BASE PLATE

See Section 6.2.4 Contractor's Certified Weld Inspection.

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		29.125	29.125 G			Carrier AVERITT EXPRESS Truck # (ID	Common Carrier Delivered Prepaid	ų
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E.	Astm A36 /Asme-Sa36 04 Pieces: 1	2	5	1	Entered By:SCLARK	(843) 552-9572 CLASS 50	Ship To: 1 Atlantic Fabricators 7331 Industry Dr North Charleston SC	X10 200 Ali
A36 Pieces:	stm A36 /A Pieces:	A36 Pieces:	A36 Píeces:	A36 Pieces:		Phone # (843)5	Ship To: 1 Atlantic Fabrical 7331 Industry Dr North Charleston	
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Strip Mill Plate 1/4 " m: A3Y4616√ Mill Id:	Rolled Plate 1-1/2* 4502602 $$ Mill Id:	Strip Mill Plate 1/4 " m: A3Y4616  Mill Id	Strip Mill Plate 1/4 " m: A3Y4616 / Mill Id	Strip Mill Plate 1/4 m: A3Y4616 Mill 1	ipt	(843)552-9572 ACTUME	775 Fabricators Inc. astry Drive on, SC 29418	CORPOR
11		Strip M	Strip M	Strip M Im: A3	CUST PO:14795-1495 Or Line Item Description	(843) 8 JD	Sold To: 775 Atlantic Fabricators 7331 Industry Drive Charleston, SC 29418	KLOECKNER METALS CORPORATION
5 Stu Heat Num: FTG	4 Mái Heat Num: FTG	PTC	2 Sti Heat Num:	1 St Heat Num:	JST PO Line	Phone # Comments JD	Sold To: Atlantic 7331 Indu Charlesto	DECKNE

## 6.1.5 PACKING SLIPS

Carrier Signature Customer Signature Shipper Signature /Date	Heat Num: B4Q6496 Mill Id: 02 Pieces: 6 FTG	10 Mill Rolled Plate 1" A572 Gr 50 6.75 K 6.75	Heat Num: 4503374/ Mill Id: 09 Pieces: 1	9 Mill Rolled Plate 3/4" Astm A36 /Asme-Sa36 28 OD	Heat Num: 3501552 / Mill Id: 05 Pieces: 1	PTG 8 Mill Rolled Plate 2-3/4" A572 Gr 50 29.125 OD	Heat Num: B4P6287 Mill Id: 03 Pieces: 6	Mill Rolled Plate 1/2* Astm A36 /Asme-Sa36	Heat Num: 4503374 Will Id: 09 Pieces: 1	6 Mill Rolled Plate 3/4* Astm A36 /Asme-Sa36 14.75 OD DWG	Line Item Description PVC Size	ustry Drive on, SC 2941 (843)552-9		2005 Grassland Pkwy Alpharetta,GA 30004
aroas Not		σ		щ		ц		6		1	Pcs Weig	RESS	rier	
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## Purchase Order

PO Number 412376

LCC Deployment Ser 7900 Westpark Drive Mclean, VA 22102			Ship To:	LCC Deployment Serv 2242 Old Mariton Pike Mariton, NJ 08053	
317 8	cast Steel, Inc. Alna Road , NJ 08080		Bill To:	LCC Deployment Servic 7900 Westpark Drive, Si Mclean, VA 22102	
PAYMENT TERMS Net 30	FOB	DATE OF 0 03/11/2014	RDER	FREIGHT TERMS Prepaid	
DATE EXPECTED 03/11/2014	SITE 130739 - Milford Shore Area			REFERENCE 130739	
ITEM	DESCRIPTION	QUANTITY	U.O.M.	UNIT PRICE	AMOUNT

ITEM	DESCRIPTION	QUANTITY	U.O.M.	UNIT PRICE	AMOUNT
A-D-Subcontractor-Eq uipment	PL - 1-1/4" x 1-13/16" x 1'-6" cut to size per provided sketch - A572-50 Ready 5-6 days	4	Each	\$13.00	\$52.00
A-D-Subcontractor-Eq uipment	PL - 3/4" x 2-3/8"OD x 1-1/4" ID - A572-50	8	Each	\$5.00	\$40.00
A-D-Subcontractor-Eq uipment	FB - 1-1/4" x 4-1/4" x 4'-6" cut to size and drilled per provided sketch - A572- 50	3	Each	\$156.00	\$468.00
	1				\$ 560.00

Total:

#### SUPPLIER INSTRUCTIONS

- Invoice must reference Purchase Order Number listed above or supplier will experience payment delays.
   Invoice about the entailed to 'AP\_TEAM@loc com'
   Process order with the above altipong method, serm, prices, and specifications.
   Process order with the above altipong method, serm, prices, and specifications.
   Process order with the above altipong method, serm, prices, and specifications.
   Process order with the above altipong method, service are unable to altip as specified. Upon acceptance of this purchase order valier agrees to adverte to LCC terms and conditions located at <a href="http://www.icc.com/index.phpleripurchasing-terms-conditions">http://www.icc.com/index.phpleripurchasing-terms-conditions</a>.
   Process order altitude from time to time, which are incorporated herein by this reference, with the same torce and effect as if they wate given in full tool.

#### LCC APPROVAL

Procurement Dept. 03/11/2014 Date

Page 24 of 110

### DYWIDAG-SYSTEMS INTERNATIONAL

#### SHIP-TO ADDRESS:

LCC Deployment Services, Inc. Customer pick up at DSI plant TOUGHKENAMON, PA 19374 Contact: Rob Pennington Phone No.: 703- 873-2357



#### Dywidag Systems International USA, Inc.

Dywidag Systems International 1263 Newark Rd, Toughkenamon, PA 19374 Phone No: 610-268-2221 Fax No.: 610-268-3053 E-Mail: dsiamerica@dsiamerica.com

Job No.		J089	410				
Departme	ent	PTE					
Shipment Carrier			omer Pick Up	Order Custor Conta	No. mer No. ct	ST365336 C0124111 C001893 Sandy Crump	
Your Refe	arance: Document N	4123 Revis	50%		ent Date	March 12, 2014 March 12, 2014 1	
Pos.	Quantity	Unit	Description	Item No.	Loc	ation	Backorder
12			1*(26MM) THREADBAR® x 25'-9" Ig	B26E GALV	P		Dackorder
15	1	pieces	(26MM) GRADE 150 GALVANIZED 1*(26MM) THREADBAR® x 4*-0* ig (26MM) GRADE 150 GALVANIZED	B26E GALV	P	<b>x</b>	
30		pieces	1* HEXNUT GALVANIZED F/CTD H# 395786(91229)	B26E20758	PA	4	
40		pieces	#9 GALV FLAT HARDENED WASHER	B09U93180	P/	<b>`</b>	
45			1* COUPLER GALVANIZED F/CTD L=7.75*/ H# 122518(87665)	B26E30858	PA	2. ·	
let Weigh		346.39		packed by:	_		
Gross Wei	ight:	346.39	lbs	1010120200000000			
P Post 12				act. delivery date:	-		
15							
20) De <sub>1</sub> r. 44 45							

14

# EAST COAST STEEL INC. MIL Ford Stars SEWELL, NJ 08080 856-582-6776 FAX 856-582-0288

## PACKING SLIP

Date Invoice # 3/11/2014 152386

Bill To

LCC DEPLOYMENT SERVICES, INC. 7900 WESTPARK DRIVE, SUITE A300 MCLEAN, VA 22102

2242 OLD MA	ARLTON PIKE
MARLTON, N	J. 08053
856-810-1658	
*SEND MTRS	WITH ALL ORDERS*

	100000000000000				Ship VIA		
412378		N30	4/10/2014	CD	PICKUP	ECS	
Qty			Desc	ription	36 (B)		
4	1" A572-50	PLATE 2" X 5	n				
4	1-1/4" A572	-50 PLATE 2" 2	X 5"				
	DELIVERY	CHARGE					
	NJ Sales Tax						

Shipping weights calculated based on material theoretical weights. ECS must be notified within ten days of any discrepancies. VISIT US AT WWW.EASTCOASTSTEEL.NET

## EAST COAST STEEL INC.

317 SALINA ROAD SEWELL, NJ 08080 856-582-6776 FAX 856-582-0288

## PACKING SLIP

 Date
 Invoice #

 3/11/2014
 152366

Bill To
LCC DEPLOYMENT SERVICES, INC. 7900 WESTPARK DRIVE, SUITE A300 MCLEAN, VA 22102

Ship To
2242 OLD MARLTON PIKE
MARLTON, NJ. 08053
856-810-1658
*SEND MTRS WITH ALL ORDERS*

-	-			11.00	PICKUP	ECS
Qty			Desc	cription		
4	1-1/4" A572- CUT PER DE		-13/16" X 18"	B/O		
8	3/4" A572-50	PLATE 2	-3/8" OD X 1-1/4	"ID B/O		
0		50 PLATE 4 6" HOLES DRIL		ING		
	SEND MTR	S WITH SHIPME	NT			
	NJ Sales Tax					
	2					
MS & CON	DETIONS-					
	are estimates only, ov	erages to be paid by contact of the second s	istomer.			

٢

$\sim$						Tubular Steel inc 100 Canal Road	
	ubular S	iteel.	Inc	2.		Fairless Hills, PA 19030	
	Since S Performance you	953				Telephone : (314) 851-9200	
	Penoimance you	Con coon	on			Fax: (314) 851-9336	
Ship to:	ent Services Inc					Pro forma packing slip	
2242 Old Mar	Iton Pike					Number	
Mariton, NJ 0	8053					Ship date	
						Sales order: SO-378729	
Bill to:						Customer PO# 412375	
	ent Services Inc					Mode of delivery: Small package Terms of delivery Prepaid - freight	
7900 Westpa	rk Drive					Freighted by Carrier	
Suite A300 Mc Lean, VA	22102						
Item size		Ordered	Unit	Delivered	Weight	Cust part # / po #	
2,375x0.436 ( 2" sch XXI HF Seamless Pipe ASTM		3' 6"	ft	3' 6"	31.60	Part# 130739	
	Length			Pcs Qty		Packaging	
	3' 6*			1 3'6"		1 Loose Piece(s)	
1			Sec.			5.8	
			Re	ic Jr	ofi	omo UPS-3-13-14 1375 for	4 9:40
			í	20#	· III	1275 los	AM
			r	011	710	(3/3 70-	
		1	n	IFAR	n	SHORE AREA . 130	720
				2101		SHUNG MACH 130	137
Receipt:							
-							

-

# CONSTRUCTION

## **6.2.1 CONSTRUCTION INSPECTIONS**



LCC Deployment Services Inc. 2242 Old Martton Pike, Martton, NJ 08053 856-810-1658 (Ph) 856-810-1659 (Fax)

 To:
 Crown Castle

 Subject:
 Construction inspection

 Site:
 Milford Shore Area - 825998

August 12, 2014

Please be advised that all work was completed per drawings dated <u>09/12/2012</u> by **Tower Engineering Professionals**, in accordance with industry standards and contract documents including modification drawings and specifications, state and local regulations, OSHA, and engineering standards. On-site cold galvanizing was applied in accordance with Crown ENG-BUL-10149.

Please let me know if you have any questions.

Thank you,

Reith a. Stackhouse

Keith A. Stackhouse Structural Construction Manager LCC Deployment Services

## **6.2.2 FOUNDATION INSPECTIONS**

From:	Ryan Rimmele <rrimmele@tepgroup.net></rrimmele@tepgroup.net>
Sent:	Friday, January 9, 2015 1:13 PM
To:	Keith_ Stackhouse
Cc:	Bruno, Jerry (Contractor); SGS PMI; Iccmods
Subject:	RE: Milford Shore (BU825998), TEP No. 100459 Waiver for foundation inspection

Hi Keith,

We can waive the requirement. We were looking to get the stuff usually associated with the anchor bolt verification, so as long as you have that information we are good.

Thanks, Ryan

Ryan Rimmele, P.E., S.E.

Project Engineer | Tower Engineering Professionals, Inc. (www.tengroup.net) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 Ext. 2402 | Fax: (919) 661-6350

From: Keith\_Stackhouse [mailto:keith\_stackhouse@lcc.com] Sent: Friday, January 09, 2015 1:02 PM To: Ryan Rimmele Cc: Bruno, Jerry (Contractor); SGS PMI; lccmods Subject: Milford Shore (BU825998), TEP No. 100459 Waiver for foundation inspection

Hello Ryan,

Could you waive the foundation inspection found in the MI check list on page N-1 of the SSD, there was no foundation work needed on this project.

Thanks,

Keith A. Stackhouse Structural Construction Manager



LCC Construction Services 2500 Sylon Blvd. Hainesport, NJ 08036

(Cell) 609-367-6107

## 6.2.3 POST INSTALLED ANCHOR ROD VERIFICATION



63-2 North Branford Road Branford, Connecticut 06405 (203) 488-0580 Fax (203) 488-8587 www.CentekEng.com

## FIELD VISIT REPORT

DATE:	Decemb	per 12, 2014	TIME:	8:30 AM
TO: ATTN:	LCC Keith St	ackhouse		: 609.367.6107 keith_stackhouse@lcc.com
PREPARE	ED BY:	Dan Reid		203.488.0580 ext. 151 dreid@centekeng.com
SUBMITT	ED BY:	Carlo F. Centore, PE		: 203.488.0580 ext. 122 cfcentore@centekeng.com
CENTEK	NO.:	14137.000		
PROJECT	T NAME:	T-Mobile CT11209D		
CC:		Brenden Foster (LCC)		

The following was observed, discussed, reviewed and/or resolved at the site, which requires action by the Contractor unless noted otherwise. Items shall remain on this ongoing report until resolved to the satisfaction of this office.

121214. 1	Purpose of field visit was to confirm compliance with the Tower Engineering Professionals (Job #100459) Tower Modification Drawing S-3 dated 03/06/2014 (with TEP issued redlines) for installation of four (4) post-installed anchor rods.				
121214. 2	Weather conditions were cloudy with a morning temperature of 28°F. The Contractor was on site readying the site for tower base modifications and installation of anchor rods.				
121214. 3	Anchor Hole Depths Confirmed: • <u>PT-1</u> : 18'-11" • <u>PT-2</u> : 18'-8" • <u>PT-3</u> : 18'-8" • <u>PT-4</u> : 18'-6" Specified Minimum Depth of 18'-6" (± 2")				

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121214. 4	PT-1 (See note 121214.4 above)	
121214. 5	PT-2 (See note 121214.4 above)	
121214. 6	PT-3 (See note 121214.4 above)	
121214. 7	PT-4 (See note 121214.4 above)	
121214. 8	Typical at all anchor locations: Concrete core diarmeter verified as 2" Ø.	

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63-2 North Brantord Road Brantord, Connecticut 06403 (203) 488-0580 Fax (203) 488-8587 www.CentekEng.com

121214. 9	Anchor rods confirmed as 1" Ø x 24'-1" DYWIDAG Grade 150. Contractor was notified to provide Centek with copies of anchor rod material certifications prior to closeout of the project.	And the second sec
121214. 10	The specified Hilti HIT-RE 500 epoxy adhesive was used to install the anchor rods. Anchor holes were brushed & blown clean prior to filling with adhesive. Once anchors were lowered into place, excess adhesive was cleaned off flush with the baseplate surface. Adehrance to the manufacturer's installation recommendations was confirmed.	
121214. 11	(See note <b>121214.10</b> above)	

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121214. 12	(See note 121214.10 above)	
121214. 13	(See note 121214.10 above)	
121214. 14	Installation of all four (4) anchor rods confirmed as complete. The Contractor was advised to contact Centek for scheduling of anchor pull test allowing for a minimum hours for adhesive cure time.	

#### IF YOU DO NOT RECEIVE ALL PAGES AS NOTED ABOVE, PLEASE CONTACT OUR OFFICE IMMEDIATELY. PAGE 4 OF 4

From:	Ryan Rimmele
Sent:	Thursday, January 15, 2015 5:15 PM
To:	Keith_ Stackhouse
Cc:	Bruno, Jerry (Contractor); SGS PMI; Iccmods
Subject:	RE: Milford Shore Area - 825998 - 130739 - EOR review
Follow Up Flag:	Follow up
Flag Status:	Completed
Categories:	Milford Shore Area - 825998 - 130739

Keith,

The increased drill hole is acceptable.

If you don't have the information required to satisfy Crown's pull test standard, I'm going to defer that approval to Crown. They will need to approve the deviation from their standards.

Thanks, Ryan

Ryan Rimmele, P.E., S.E. Project Engineer | Tower Engineering Professionals, Inc. (<u>www.tepgroup.net</u>) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 Ext. 2402 | Fax: (919) 661-6350

From: Keith\_Stackhouse [mailto:keith\_stackhouse@lcc.com] Sent: Thursday, January 15, 2015 3:50 PM To: Ryan Rimmele Cc: Bruno, Jerry (Contractor); SGS PMI; Iccmods Subject: Milford Shore Area - 825998 - 130739 - EOR review

Hello Ryan,

You had given us permission to drill a 1.75 inch hole, the core driller confirmed they drilled a 1.75" hole. The core driller supplied the attached photos, I believe because of the condition of the concrete and the condition found during the core drilling caused the hole to appear to be 2". Could you approve of the deviation, by the way; the anchor rods passed the proof test.

As per our earlier conversation, the Stealth drawing trump your drawing and we installed the  $\frac{3}{4}$ " flange plate instead of the 1-1/2" flange illustrated in the TEP drawings.

In addition, We had to hire a 3<sup>rd</sup> party inspection firm to witness the installation of the anchor rods to meet the towns building permit process. Could you approve of the anchor rod installation in lieu of not having photos of the drilling, brushing, hosing, vacuuming and rod length? I have attached the PS for the anchor rods and the reports from Centek engineering for your

review.

Thanks,

Keith A. Stackhouse Structural Construction Manager



LCC Construction Services 2500 Sylon Blvd. Hainesport, NJ 08036

(Cell) 609-367-6107 keith stackhouse@lcc.com

## 6.2.4 CONTRACTOR'S CERTIFIED WELD INSPECTION



# MATERIALS TESTING, INC.

55 LAURA STREET • NEW HAVEN, CONNECTICUT 06512 • (203)468-5216 42 BOSTON POST ROAD • WILLIMANTIC, CONNECTICUT 06226 • (860)423-1972 materialstestinginc.com

Client:	Centek Engineering 63-2 North Branford Road Branford, CT 06405 Attn: Dan Reid
Project:	Communications Tower CT 11209D 234 Melba Street Milford, CT

# Subject: MAGNETIC PARTICLE EXAMINATION OF WELDS - FIELD

Inspector on site to perform Magnetic Particle Examination of Welds in Accordance with the Guidelines of the American Welding Society D1.1 Structural Welding Code. The results of testing are as follows:

LOCATION	AREA	INTERPRETATION		REPAIRS		REMARKS
MEMBER		ACCEPT	REJECT	ACCEPT	REJECT	
New Mast Flange	"	1				*1 outside overhead welds

Method of Inspection:

⊠ Dry	Wet	🗆 Residual 🗆 Continuou	us Unit Type: Mangaflux Y7
⊠ AC	DC DC	Half-Wave Voke	Prod

Manufacturer or Contractor LCC

Remarks: \* Reinspection of new ¼" thick mast flange welded to existing mast top (elevation 85'). Note area visually rejected on 1-15-15 by CWI inspector - has been reworked prior to visit. Welds were painted at time of testing. Each end of rewelded location was retested along with repair area - welds found acceptable - no indications found. See report dated 1-15-15 for additional information. Client's certified welding inspector was present to oversee all testing performed.

Materials Testing, Inc. Technician Henry Daricek Level: II

William J. Soucy

Date: 02-03-15 Report No.: S-1002R\*

Technician Certified in Accordance with MTI NDT Procedure WP-001.

\* Revised for clarification as requested.

1cc: Client

sw

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IC.
468-5216 )423-1972

Client:	Centek Engineering 63-2 North Branford Road Branford, CT 06405 Attn: Dan Reid	Date: 02-03-15 Report No.: S-1002
Project:	Communications Tower CT 11209D	

# Milford, CT

234 Melba Street

#### Subject: MAGNETIC PARTICLE EXAMINATION OF WELDS - FIELD

Inspector on site to perform Magnetic Particle Examination of Welds in Accordance with the Guidelines of the American Welding Society D1.1 Structural Welding Code. The results of testing are as follows:

	ATION	AREA	INTERPR	ETATION	REP	AIRS	REMARKS
	DR MBER		ACCEPT	REJECT	ACCEPT	REJECT	
New Mast Flang	je	^1	1				*1 outside overhead welds
Method of In	spection:						
⊠ Dry ⊠ AC	U Wet DC	Residua		ntinuous ke		nit Type:	Mangaflux Y7
Manufacture	r or Contractor	LCC					

Remarks: \* Reinspection of new ¼" thick mast flange welded to existing mast top (elevation 85"). Note area visually rejected on 1-15-15 by CWI inspector - has been reworked prior to visit, area was painted which affects detection of discontinuities. Each end of rewelded location was reinspected along with repair area - welds found acceptable - no indications found. See report dated 1-15-15 for additional information.

Materials Testing, Inc. Technician Henry Daricek Level: II

Technician Certified in Accordance with MTI NDT Procedure WP-001.

WIL J& William J. Soucy

1cc: Client

SW

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6%



## WELDING INSPECTION REPORT

DATE:	Februar	y 3, 2015	TIME:	8:00 am
TO: ATTN:	LLC Keith St	ackhouse		609.367.6107 keith_stackhouse@lcc.com
INSPECT	TED BY:	Chris Thomas CWI 13031271	PHONE: EMAIL:	203.488.0580 ext. 119 cthomas@centekeng.com
SUBMIT	TED BY:	Carlo F. Centore, PE	PHONE: EMAIL:	203.488.0580 ext. 122 cfcentore@centekeng.com
CENTEK	NO.:	14137.000		
PROJEC	T NAME:	T-Mobile CT11209D - Milfo	ord Shore Area	
CC:		Brenden Foster (LCC)		

The following was observed, discussed, reviewed and/or resolved at the site, which requires action by the Contractor unless noted otherwise. Items shall remain on this ongoing report until resolved to the satisfaction of this office.

020315. 1	This report is a visual evaluation of the repair weld Plate connection per page S4 of the Stealth St Deployment Services (P/N: TM14-00281W-33R0 requirements of the American Welding Society Str Edition).	nop Drawings prepared for LCC Dated: 04/23/14), and per the
020315. 2	Top Flange Plate installation. Refer to initial Welding Inspection Report prepared by Centek Engineering Inc. (Dated 01.15.15) note 011515.7 for additional information. The additional weld metal suggested at the original site visit is confirmed to be added.	

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020315. 3	(See note 020315.2 above)	
020315. 4	(See note 020315.2 above)	
020315. 5	(See note 020315.2 above)	
020315. 6	Typical use of Mangaflux Magnetic Partial Examination. Refer to Inspection Report prepared by Materials Testing Inc. for additional information.	
020315. 7	This visual evaluation of the repair welds to the To per the contract documents and in accordance with	pp Flange Plate found them to be AWS D1.1 Clause 6, Table 6.1.



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## WELDING INSPECTION REPORT

DATE:	January	15, 2015	TIME:	8:30 am
TO: ATTN:	LLC Keith St	ackhouse		609.367.6107 keith_stackhouse@lcc.com
INSPECT	TED BY:	Chris Thomas CWI 13031271		203.488.0580 ext. 119 cthomas@centekeng.com
SUBMIT	TED BY:	Carlo F. Centore, PE		203.488.0580 ext. 122 cfcentore@centekeng.com
CENTER	NO.:	14137.000		
PROJEC	T NAME:	T-Mobile CT11209D - Milfo	rd Shore Area	
CC:		Brenden Foster (LCC)		

The following was observed, discussed, reviewed and/or resolved at the site, which requires action by the Contractor unless noted otherwise. Items shall remain on this ongoing report until resolved to the satisfaction of this office.

011515. 1	This report is a visual evaluation of the completed welds associated with the newly installed Stiffeners per page S-3 of the Tower Engineering Professionals Modification Drawings prepared for T-Mobile Towers (P/N: 100459 Dated: 03/06/14) and the newly installed Top Flange Plate per page S4 of the Stealth Shop Drawings prepared for LCC Deployment Services (P/N: TM14-00281W-33R0 Dated: 04/23/14), per the requirements of the American Welding Society Structural Welding Code D1.1 (2010 Edition).
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	0	
011515. 2	Typical Stiffener installation. The Stiffeners are called out to be welded to the pole with 5/16" fillets, the infield conditions were observed to be closer to a 7/16" fillets.	
	The Pipe section of the Stiffeners are called out to be welded to the existing base plate and base plate extensions with Complete Joint Penetrations having 30° bevel. A 7/16" (assumed cover) fillet is observed in these locations.	
	The Plate section of the Stiffeners are called out to be welded to the existing base plate with Complete Joint Penetrations having 45° bevel and a 3/16" cover fillet. A 7/16" (assumed cover) fillet is observed in these locations.	( Charles
	Base Plate Extensions are called out to be welded to the existing base plate with Complete Joint Penetrations having 30° bevel. This detail is confirmed.	
011515. 3	(See note 011515.3 above) Typical Stiffener to Base Plate Extension connection.	
011515. 4	(See note 011515.3 above) Typical Base Plate Extension to Base Plate connection.	

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011515.5	(See note 011515.3 above)	Statis and the
з	Typical Stiffener to Pole Connection.	
011515.6	(000 1010 010 00000)	81 1 F
	Stiffener to Pole Connection.	
011515. 7	Top Flange Plate installation. The Top Flange Plate is called out to be welded to the pole with 5/16" fillets top and bottom and the Top Flange Plate is to be concentric around the newly cut edge of the tower pole with the edge being located halfway through the thickness of the Top Flange Plate.	
	Exact location of pole edge relative to Top Flange Plate is unknown but apparent to be lower than top face of Top Flange Plate. A weld with 7/16" face size is used for the upper connection.	~
	The lower connection is welded as an overhead 5/16" fillet.	>
	Exceptions:	SECTION A-A Detail on sheet S4 of the Stealth Shop
	For the lower connection a length of weld about half the circumference to the south side has a horizontal leg closest to 3/16". It is explained by the weldor that this leg is held back across this location to allow room for bolting. Suggestion to the weldor and contractor is to add additional weld metal to location between the bolt holes. It is unconfirmed if this addition weld metal was added.	Drawings.

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011515.8	(See note 011515.8 above) Upper connection.	
011515.9	(See note 011515.8 above) Upper connection.	
011515. 10	(See note 011515.8 above) Upper connection.	
011515. 11	(See note 011515.8 above) Lower connection.	

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011515. 12	(See note 011515.8 above) Lower connection.	
011515. 13	(See note 011515.8 above) Lower connection.	
011515. 14	(See note 011515.8 above) Lower connection to south side of pole.	
011515. 15	(See note 011515.8 above) Lower connection to south side of pole showing undersized horizontal leg.	
011515. 16	Aside from the noted exceptions, the visual e Stiffeners and Top Flange Plate found them to be the contract documents. All welds without noted exceptions are in accord Table 6.1.	welded to the existing tower per

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	materialstestinging	DATE: 12-22-14
		REPORT NO: <u>S-1000</u>
		PAGE: 1 of 2
CLIENT:	Centek Engineering 63-2 North Branford Road Branford, CT 06405 Attn: Dan Reid	CONNEC
PROJECT:	Communications Tower CT 11209D 234 Melba Street Milford, CT	CENSO MAIN
SUBJECT: _	ULTRASONIC INSPECTION - FIELD	-mar q. c

 Inspections: ultrasonic inspections limited to ± 50% of welds, due to limited access caused by either shape of items or adjustment parts (anchors, nuts, etc.).

No magnetic particle testing was performed due to rain/wet conditions.

A) Welds:

Existing tower to existing base ultrasonic testing. New stiffener with 2" diameter XXS x 9" pipe.

- Base of stiffener 1 13/16" wide, scan limited to 50% center area of 1 13/16" width.
- Complete joint penetration of 2" diameter bottom to both existing base plate and extension new plate not inspected due to curvature.
- Extension new plate to existing base not ultrasonic tested due to access limitations.

	MATERIALS TESTING, INC.
	55 LAURA STREET • NEW HAVEN, CONNECTICUT 06512 • (203)468-5216 42 BOSTON POST ROAD • WILLIMANTIC, CONNECTICUT 06226 • (860)423-1972 materialstestinginc.com

Client: Centek Engineering

Date:	12-22-14	
Report No:	S-1000	
Page:	2 of 2	

Project: Communications Tower CT 11209D 234 Melba Street Milford, CT

#### Subject: ULTRASONIC TESTING - FIELD

Inspector on Site to Perform Ultrasonic Inspection of Complete Penetration Welds in Accordance with the Guidelines of the American Welding Society D1.1 Structural Welding Code. The Results of Testing are as Follows:

#### Testing Parameters:

1.	Connection Type:	Moment	Splice	Differ			
	Transducer Angle:	0/70°		_ 3. Unit Type	Sonic 1200S		
4.	From Face:	A and B		5. Leg:	1-26	. Reference Level (b):	40db
_							

LOCATION	FLOOR	DISCONTINUITY				INITIAL	REPAIR	EVALUATION	
(TF=TOP FLANGE/BF=BOTTOM FLANGE)	LEVEL	а	c	d	LENGTH	DEPTH	1		ACCEPT/ REJECT
Reference S-3, Revision #1, dated 03-06-14, s	action view for ins	spections	noted.						
1) Stiffener #1 to base plate.	50%						1		Accept
2) Stiffener #2 to base plate.	50%						1		Accept
3) Stiffener #3 to base plate.	50%						1		Accept
4) Stiffener #4 to base plate.	50%						1		Accept
Existing tower to base plate.									
5) Tower to existing base.	50%						1		Accept

Location of Defect, if any, marked directly on member.

Material Parameters:		*	Thickness:	7/16" to 1 1/4" range
	Weld Joint.	*	Backing?	- No for stiffeners

Remarks: \*Both existing and new work completed and painted prior to visit. Inspection limited due to access as reported. No weld indications noted. Four new stiffener, locations shifted due to existing structure conditions.

a: Indication Level; c: Attenuation Factor; d: Indication Rating Technician certified in accordance with Materials Testing, Inc. NDT Procedure WP-001.

Materials Testing, Inc. Technician Henry Daricek Level: II

William J. Souc

1cc: Client

lgs

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<b>FM</b>	Cai
Ű.	<b>Fi</b> #
ALL PROPERTY.	III IP

CLIENT:

PROJECT:

SUBJECT:

Drawings:

Note:

1)

II)

# MATERIALS TESTING, INC.

55 LAURA STREET • NEW HAVEN, CONNECTICUT 06512 • (203)468-5216 42 BOSTON POST ROAD • WILLIMANTIC, CONNECTICUT 06226 • (860)423-1972 materialstestingine.com

	DATE:	01-15-15
	REPORT NO:	S-1001
	PAGE:	1 of 3
T:	Centek Engineering 63-2 North Branford Road Branford, CT 06405 Attn: Dan Reid	and the second second
	Aun. Dan Reid	NOR PO
ECT:	Communications Tower CT 11209D 234 Melba Street Milford, CT	***
	HI TRACOMO TENTINO FIELD	A Cased State
ECT:	ULTRASONIC TESTING - FIELD	11 Mailleta
gs:	Revision #1 (03-06-14) - T-1, N-5, S-2 and S-3. Revision #0 (09-12-12) - N-1 thru N-4, S-1 and S-4 thru S-6,	Culture March
	Site Drawing issued by Stealth: Drawing S-3, Rev. #3, dated 03-05-1 2014) by P.E. Conn #26467, Roger T. Alworth).	4 (stamped May 2 <sup>nd</sup> ,
Reins	spection of tower base 1 ¼" thick stiffeners marked PL-1 at four (4) loca	ations.
A)	Due to corrective welds made to items marked on report, dated 12-2 items were reinspected.	2-14,
	tion 85'± Splice Detail B/S-5 for new flange added at top of existing ng flange was removed.	mast where
Note:	the following changes subject to Design Engineer's review and approv	val.

A) Inspector's Drawing S-5 shows new 1 1/2" thick flange with 1" diameter A325 bolts.

Installer's Drawing S-3 shows 1/4° thick flange and 1%\* diameter bolts.

Installation used requirements of S-3 (%" plate flange) upper sections not added at time of visit.

Note also ¼" flange was shipped bolted to base flange of upper new mast as supplied by fabricator.

Client: Centek Engineering

Project: Communications Tower CT 11209D 234 Melba Street Milford, CT

Contd.

Attachment #1 shows approximate field welds used in place of implied fully penetration shown on S-5. Resulting field welds on attachment #1 are as follows:

 Mast bevel inward - new flange fits partly down around outside mast face. Bevel was filled with weld for depth of %"±. Exterior overhead fillet weld added between mast exterior face to underside of new flange. Resulting fillet weld is 5/16" leg to mast and ½" to flange. Flange weld held back (smaller) to avoid bolt holes.

Additional pictures to be part of client's report.

Page **51** of **110** 

01-15-15 S-1001 Page 2 of 3



Client: Centek Engineering

Date: 01-15-15 Report No.: S-1001 Page: 3 of 3

Project: Communications Tower CT 11209D 234 Melba Street Milford, CT

#### Subject: MAGNETIC PARTICLE EXAMINATION OF WELDS

Inspector on site to perform Magnetic Particle Examination of Welds in Accordance with the Guidelines of the American Welding Society D1.1 Structural Welding Code. The results of testing are as follows:

LOCATION	INTERPR	ETATION	REP	AIRS	REMARKS
OR MEMBER	ACCEPT	REJECT	ACCEPT	REJECT	
A) Detail H/S-3, 1 ¼" new stilleners	1.				Four (4) new stiffeners
B) See attachment #1 for as-built field welds at 85' elevation splice					
1) Inside weld mast to flange	1				Partial penetration
2) Outside overhead mast to flange	1				Fillet weld

Method of Inspection:

63	Dry	Wet
	AC	DC

Residual
 Continuous
 Half-Wave 
 Yoke
 Prod

Unit Type: Mangaflux Y7 AC/DC

Manufacturer or Contractor

LCC

Remarks: \*Noted stiffener field welds reinspected from 12-22-14 report due to additional welds added to correct marked up locations on 12-22-14.

Materials Testing, Inc. Technician Henry Daricek Level: II

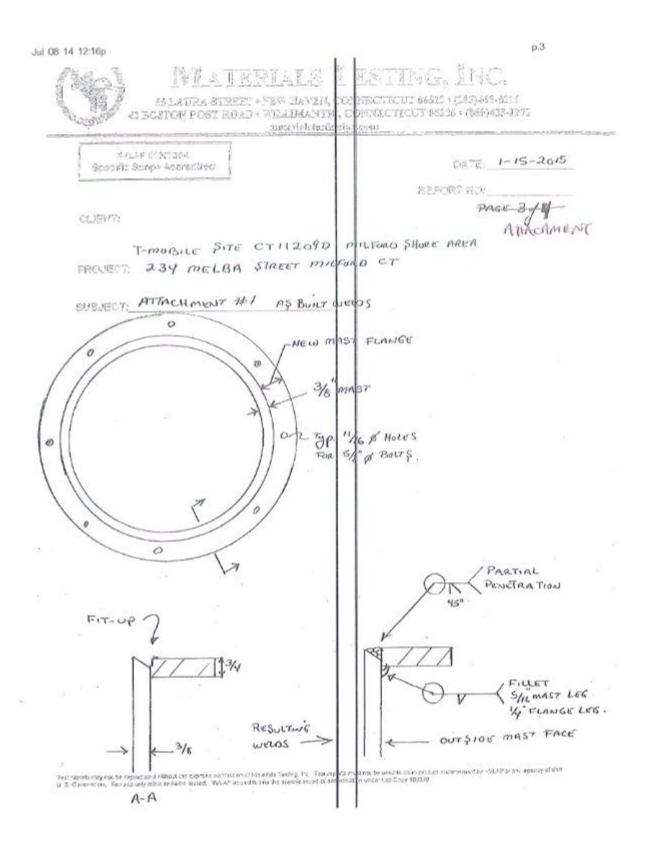
Technician Certified in Accordance with MTI NDT Procedure WP-001.

William J. Soucy

1cc: Client Attachment (1)

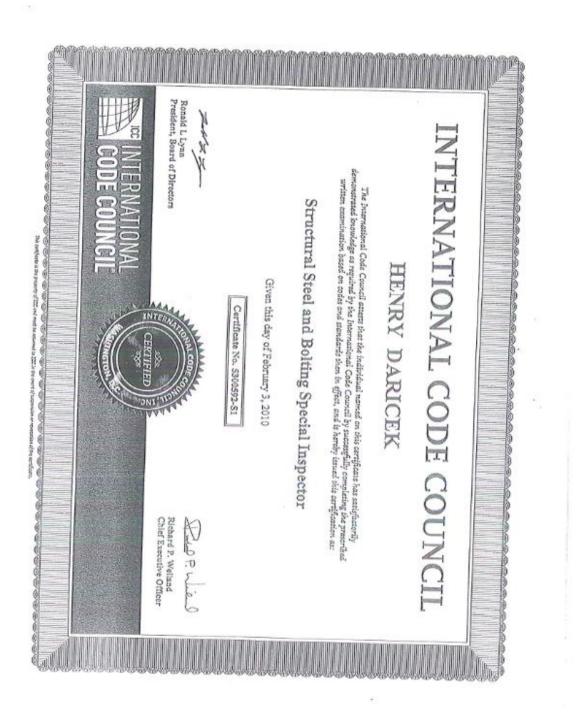
lgs

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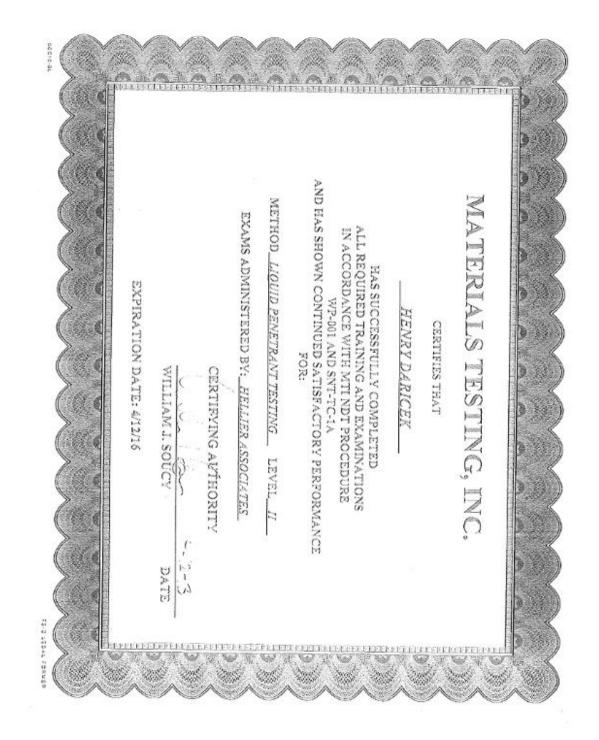
13031271 сектирісате мимвея Магсh 1, 2016 Ехиралтом рате	Certifies that Welding Inspector <b>Christopher Thomas</b> has complied with the requirements of AWS QC1, Standard for AWS Certification of Welding Inspectors	American Welding Society
Mancy C. Cole AWS PRESIDENT Bell Belake AWS QUALIFICATION COMMITTEE CHAIR AWS CERTIFICATION COMMITTEE CHAIR	spector I <b>OMAS</b> s of AWS QC1, Velding Inspectors	g Society







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WELDER TRAINING AND TESTING INSTITUTE

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#### WELDER QUALIFICATION TEST RECORD AWS D1.1



Type of Qualification: Welder: 🗸 Welding Operator: Tack Welder: Name: Robert McKendry **ID Number:** Rev.: 0 Date:

Welding Procedure Specification No.: LCC-SMAW-D1.1-G

Variable	Actual Variable Used in Qualification	<u>Qualification</u> Range
Process / Type:	SMAW / Manual	
Electrode (Single / Multiple):	Single	Single
Current / Polarity:	DC / Positive	-
Position:	3G & 4G	All Position Grooves & Fillets
Weld Progression:	Uphill	Uphill
Backing (Yes / No):	Yes	With or Both Sides
Material / Spec.:	ASTM A 36 to ASTM A 36	
Base Metal		
Thickness (Plate)		
Groove:	1"	1/8" (0.125") - Unlimited
Fillet:	n/a	1/8" (0.125") - Unlimited
Thickness (Pipe / Tube)		
Groove:	n/a	1/8" (0.125") - Unlimited
Fillet:	n/a	1/8" (0.125") - Unlimited
Diameter (Pipe)		
Groove:	n/a	24" OD & Over
Fillet:	n/a	All except T-, K-, & Y-connections
Filler Metal Spec, No.:	A5.1	
Class:	E7018	
F-No.:	F4	F1, F2, F3, F4
Gas / Flux Type:	None	
Other:	n/a	n/a

#### Visual Inspection Acceptable Yes: V No:

Radiographic Test Results

#1: Radiograph - PASSED

#2: Radiograph - PASSED

Lab Number(s): 20141281 : 20141282 Inspector / Interpreter: Leonard J. Macikonycz CWI / WTTI Organization: Welder Training & Testing Institute Date: 12/5/2014

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared, welded and tested in accordance with the requirements of section 4 of AWS D1.1 (2010) Structural Welding Code-Steel.

Contractor: LCC Deployment Services, Inc.

Authorized by:

Date:

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Company Name: Revision No.: 0 WPS No. (s): LC	Revision	nt Services, Inc. Date:	AWS	10000000000000000000000000000000000000	PQR No. (. Authorized	s): Pre-Qualified By:	
Joint Detail Type of Joint: S Backing: With Single or Double Root Opening: 1 Groave Angle: 4 Back Gouging: Root Face Dimer Radius (J-U): m	ingle V Groove ' <i>Welded:</i> Single 1/4" - 5/16" 5 - 55° Grind <i>nsion:</i> None	Weld					×
Base Metals Material Group( Type or Grade: Thickness - Groo Fillet: n/a	to: Any Group   All to: All oves: 1/8°- Unl	I, II		Postweld Hea Temperature: No Time: n/a Position Position: All posi	me		
Filler Metals SFA Spec.: AWS Class: Flux: v/a	5 I A 5.1 E7018 Electro	2 n/a n/a ode Flux (Class): n	3 n/a n/a /a	Weld Progression: Electrical Chi Current: DCEP Transfer Mode (G Tungsten Electrod	aracteristics Pr MAW): n/a	nver Source: CC Type: n/a	
Other: No increa Shielding Gas Gas Cup Size: w	( <i>es</i> ) 'a	Percent of Composition tr/a	Flow Rate (CFH) n/a	Technique Stringer or Weave Single Pass or Mu Number of Electro Electrode Spacing	ultiple Pass (per s odes: Single elec Longitudina Latera Angle	strode Is n/a Is n/a ss n/a	ass
Preheat Preheat Temp. () Interpass Temp.		See Table 3.2 for a Rf below 32°F probes (Max.): (	SECTO 10 10	Contact Tube to W Peening: None Interpass Cleaning			
Passes	Process	Class	Diameter	Type & Polarity	Amps	Volts	Travel Speed
All	SMAW	E7018	3/32"	DCEP	70 - 110	18 - 24	3 - 4 ipm
. Ch							
All	SMAW	E7018	1/8*	DCEP	90 - 160	20 - 30	4 - 6 ipm

WHTTLOM		2	1	E)													TESTING INSTITUTE
	-	-	Ra	die	gr	apl											
Customer: LCC Deployment Services, WTT1 Job #: JOB3508 Welder's Name: Robert McKendry Material Type: ASTM A 36 Reinforcement Thickness: 0" X-Ray KV: 200 M. Penetrameter: Source Side Shim Material: Steel Screens Front: 0.010" Geometric Unsharpness (UG) Less Th	4: 5		,	Dian	nete	r/L 20/	Mi eng Sj	ater th: pot	Pri rial n/a Size Shin	oce Thi	lure ckn arg hick	Dati e Ne ess: e nes	e: 1 .: 1.(	2/5/ RT- 10"	20 1 Se	urc	Weld Thickness: 1.00" e to Film Distance: 56" Exposure Time: 90 Seconds pe: Hole IQI
Weld Identification	Accept	Reject	Porosity	Slag	Crack	Inc. Pen	Inc. Fusion	Concavity	Convexity	Undercut	Surface	Tungsten	Oxidation	Burn Through	Artifact	Other	Remarks
Weld Identification	Accept X	Reject	Porosity ×	Slag	Crack	Inc. Pen	Inc. Fusion	Concavity	Convexity	Undercut	Surface	Tungsten	Oxidation	Burn Through	Artifact	Other	Remarks 3G, SMAW (Porosity acceptable)



The services reported in this document were performed in accordance with Welder Training and Testing Institute's Quality System, governed by Quality Manual, Rev. 16, 11/08/13 and AWS Accredited Test Facility (Cert. #900201). WTTI is accredited by A2LA to ISO 17025 for the test methods listed on Testing Cert. 3430.01 and 3430.02. The Scope of Accreditation is available at www.wni.com. These recorded results represent only the specimen(s) tested and are in compliance with applicable code(s), standard(s), and or contract requirement(s). At no point during testing or inspection at WTTTs facility has this item come into direct contact with mercury, mercury compounds, or devices containing single boundary containment of such.

Page 1 of 1

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## WELDER TRAINING AND TESTING INSTITUTE

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## Welding Procedure Specification (WPS) AWS D1.1

Company Name:	LCC Deployment	Services, Inc.		de: 12/5/2014	PQR No. (s)	Pre-Qualified	I.				
Revision No.: 0	Revision D		By:		Authorized B	yr					
WPS No. (s): LC	C-SMAW-D1.1-F	: Weli	fing Process(es):	SMAW	Type:	Manual					
Joint Detail											
Type of Joint: F	illet Welds Only										
Backing: n/a											
Single or Double	Welded: n/a										
Root Opening: 1	v/a				T A						
Groove Angle: n	/a										
Back Gouging:	n/a				×						
Root Face Dime	nsion: n/a				1						
Radius (J-U): n	/a										
Base Metals				Postweld Hea	t Treatment						
	s): Any Group I.	п		Temperature: No							
	to: Any Group I,			Time: n/a							
Type or Grade:		510x		Since tou							
Thickness - Gree				Position							
Fillet: All	-362000	ter (Pipe): All ex	cant T F V	Position: All posi	tion fillets						
		ier (ripe): All ex	icepi 1, K, T	Weld Progression:	Uphill Only						
Filler Metals	1	2	3	Electrical Ch.	aractaristics						
CEA Course		120		Electrical Characteristics							
SFA Spec.:	A 5.1	n/a	n/a	Current: DCEP		er Source: CO	5				
AWS Class:	E7018	n/a	n/a	Transfer Mode (G							
Flux: n/a		e Flux (Class): n	/a	Tungsten Electrod	te Stzer n/a	Type: n/a	h				
Other: No increa	ase in Filler Metal	Strength		Technique							
				Stringer or Weave	: Both						
Chialding		Percent of	Flow Rate	Single Pass or Mu		le): Both					
Shielding Gas	(es)	Composition	(CFH)	Number of Electro	odes: Single electr	rode					
n	22.04	n/a	n/a	Electrode Spacing	Longitudinal:	n/a					
Gas Cup Size: n					Lateral:	n/a					
					Angle:						
Preheat		See Table 3.2 for ac	dilitional requirements	Contact Tube to W	ork Distance: n/	ă					
Preheat Temp. (?		(If below 32°F prehe		Peening: Nonc							
Interpass Temp.	(Min.): 50 °F	(Max.): (	650 °F	Interpass Cleaning	g: Mechanical Cl	caning.					
Passes	Process	Class	Diameter	Type & Polarity	Amps	Volts	Travel Speed				
All	SMAW	E7018	3/32"	DCEP	70 - 110	18 - 24	3 - 4 ipm				
All	SMAW	E7018	1/8*	DCEP	90 - 160	20 - 30	4 - 6 ipm				
All	SMAW	E7018	5/32"	DCEP	130 - 210	22 - 36	6 - 8 ipm				
					10 m m m m m m m m m m m m m m m m m m m		a the special				

iroup #	Steel Specification	
500 C 100 C	ASTM A 36	(\$ % IN. [20 MM])
	ASTM A 53	Grade B
	ASTM A 106	Grade B
	ASTM A 131	Grades A, B, CS, D, DS, E
	ASTM A 139	Grade B
	ASTM A 381	Grade Y35
1	ASTM A 500	Grade A, B, C
	ASTM A 501	
	ASTM A 516	Grade 55, 60
	ASTM A 524	Grade I. II
	ASTM A 573	Grade 65, 58
	ASTM A 709	Grade 36 (s % in. [20 mm])
	ASTM A 1008 55	Grade 30, 33 Type I, 40 Type I
	ASTM A 1011 55	Grade 30, 33, 36 Type I, 40, 45
	API SL	Grade 8, X42
	ABS	Grade A, B, D, CS, DS, E*
	ASTM A 36	
		(> % in. [20 mm])
	ASTM A 131	Grades AH32, DH32, EH32, Grades AH36, DH36, EH36
	ASTM A 441 ASTM A 516	Curde 65 30
		Grade 65, 70
	ASTM A 529 ASTM A 537	Grade 50, 55
		Class I
	ASTM A 572	Grade 42, 50, 55
	ASTM A 588	(4 in. [100 mm] and under)
	ASTM A 595	Grade A, B, C
	ASTM A 606 <sup>8</sup>	
	ASTM A 618	Grades Ib, II, III
	ASTM A 633	Grade A, C, D, (2 % in. (65 mm) and under)
	ASTM A 709	Grade 36 (> % in. [20 mm]), 50, 50 W", 50 S, Grade HPS 50W"
	ASTM A 710	Grade A, Class 2 > 2 in. (50 mm)
	ASTM A 808	(2 - ½ in. (65 mm) and under)
	ASTM A 913	Grade 50
	ASTM A 992	
	ASTM A 1008 HSLAS	Grade 45 Class 1, 2, Grade 50 Class 1, 2, Grade 55 Class 1, 2
	ASTM A 1008 HSLAS-F	Grade 50
	ASTM A 1011 HSLAS	Grade 45 Class 1, 2, Grade 50 Class 1, 2, Grade 55 Class 1, 2
	ASTM A 1011 HSLAS-F	Grade 50
	ASTM A 1011 55	Grade 50, 55
	ASTM A 1018 HSLAS	Grade 45 Class 1, 2, Grade 50 Class 1, 2, Grade 55 Class 1, 2
	ASTM A 1018 HSLAS-F	Grade 50
	ASTM A 1018 SS	Grade 30, 33, 36, 40
	API 2H	Grade 42, 50
	API 2MT1	Grade 50
	API 2W	Grade 42, 50, 50 T
	API 2Y	Grade 42, 50, 50 T
	API 5L	Grade X52
	ABS	Grades AH32, DH32, EH32, Grades AH36, DH36, EH36
	API 2W	Grade 60
	API 2Y	Grade 60
	ASTM A 572	Grade 60, 65
	ASTM A 537	Class 2 <sup>a</sup>
12200		
	ASTM A 633	Grade E <sup>0</sup>
	ASTM A 710	Grade A, Class 2 s 2 in. [50 mm]
	ASTM A 710	Grade A, Class 3 ≤ 2 in. [50 mm]
	ASTM A 913 <sup>b</sup>	Grade 60, 65
	ASTM A 1018 HSLAS	Grade 60 Class 2, Grade 70 Class2
	ASTM A 1018 HSLAS-F	Grade 60 Class 2, Grade 70 Class 2
	ASTM A 709	Grade HP570W
N	ASTM A 852	

#### Below is a list of Prequalified Basemetals: AWS D1.1

\* Special welding materials and WPS (e.g., E80XX-X low-alloy electrodes) may be required to match the notch toughness of base metal (for applications involving impact loading or low temperature), or for atmospheric corrosion and weathering characteristics (see 3.7.3).
\* The heat input limitations of 5.7 shall not apply to ASTM A 913 Grade 60 or 65.

AWS D1.1/D1.1M:2010 an American National Standard Structural Welding Code-Steel, 2010, American Welding Society

## PREQUALIFIED WPS REQUIREMENTS AWS D1.1

## Welding Process: SMAW

Variable	Position	Weld Type	
Maximum Electrode	Flat	Fillet*	5/16"
Diameter-		Groove	1/4"
		Root Pass	3/16"
	Horizontal	Fillet	1/4"
		Groove	3/16"
	Vertical	All	3/16-6
	Overhead	All	3/16" <sup>b</sup>
Maximum Current-	All	Fillet	and the second second second
	All	Groove weld root pass	(Within the range of
		(with opening)	recommended operation
		Groove weld root pass	by the filler metal
		(without opening)	manufacturer)
		Groove weld fill pass	
		Groove weld cap pass	
Maximum Root Pass	Flat	All	3/8"
Thickness <sup>e</sup> -	Horizontal		5/16"
	Vertical		1/2"
	Overhead		5/16"
Maximum Fill Pass	All	All	3/16"
Thickness-			
Maximum Single Pass	Flat	Fillet	3/8"
Fillet Weld Sized-	Horizontal		5/16"
	Vertical		1/2"
	Overhead		5/16"

Except Root Passes.

<sup>c</sup> See 3.7.2 for width-to-depth limitations.

AWS D1.1/D1.1M:2010 an American National Standard Structural Welding Code-Steel, 2010, American Welding Society

b 5/32" for EXX14 and low-hydrogen electrodes.

<sup>&</sup>lt;sup>d</sup> See 3.7.3 for requirements for welding unpainted and exposed ASTM AS88.

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			Ra	dio	gra	aphi	c I	isp	eci	tion	n R	lep	or	t		
Customer: LCC Deployment Serv	rices, Inc.									1	Date	r 1	/2/2	015	23	
WTT1 Job #: JOB3659 Welder's Name: Sergio Huerta Material Type: ASTM A 36 Reinforcement Thickness: 0" X-Ray KV: 200 Penetrameter: Source Side	MA: 5		Procedure No.: RT-1 Material Thickness: 1.00" Weld Thickness: 1.00" Diameter / Length: n/a Source to Film Distance: 56" Spot Size: Large Exposure Time: 90 Seconds Size: 20 / 4T Type: Hole IQ1													
Shim Material: None used Screens Front: 0.010"								Shii	m Ti Bac	hick			v∕a			
the sector a sector stores		000									0.0					
Geometric Unsharpness (UG) Le	ss Than:	.020	)"	_			_	_			-	_		_	_	
terrente a rettil and re	Accept		P	Slag	Crack	Inc. Pen	Concavity	Convexity	Undercut			_	Burn Through	Artifact	Other	Remarks
Geometric Unsharpness (UG) Les			Π	Slag	Crack	Inc. Pen	Concavity	Convexity	Undercut			_	Burn Through	Artifact	Other	Remarks 3G, SMAW (Surface aceptable)



The services reported in this document were performed in accordance with Welder Training and Testing Institute's Quality System, governed by Quality Manual, Rev. 16, 11/08/13 and AWS Accredited Test Facility (Cert. 9900201). WTTI is accredited by A2LA to ISO 17025 for the test methods listed on Testing Cert. 343.0.01 and 343.0.2. The Scope of Accreditation is available at www.wtti.com. These recorded results represent only the speciment(s) tested and are in compliance with applicable code(s), standard(s), and or contract requirement(s). At no point during testing or inspection at WTTP's facility has this item come into direct contact with mercury, mercury compounds, or devices containing single boundary containment of such.

Page 1 of 1

#### WELDER TRAINING AND TESTING INSTITUTE

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#### WELDER QUALIFICATION TEST RECORD AWS D1.1

Type of Qualification: Welder: 🗸 Welding Operator: Tack Welder: Name: Sergio Huerta **ID Number:** Rev.: 0 Date:

Welding Procedure Specification No.: LCC-SMAW-D1.1-G

	Actual Variable	Qualification
Variable	Used in Qualification	Range
Process / Type:	SMAW / Manual	
Electrode (Single / Multiple):	Single	Single
Current / Polarity:	DC / Positive	
Position:	3G & 4G	All Position Grooves & Fillets
Weld Progression:	Uphill	Uphill
Backing (Yes / No):	Yes	With or Both Sides
Material / Spec.:	ASTM A 36 to ASTM A 36	
Base Metal		
Thickness (Plate)		
Groove:	1*	1/8" (0.125") - Unlimited
Fillet:	n/a	1/8" (0.125") - Unlimited
Thickness (Pipe / Tube)		5 - Sector - Anna C Anna Anna Anna
Groove:	n/a	1/8" (0.125") - Unlimited
Fillet:	n/a	1/8" (0.125") - Unlimited
Diameter (Pipe)		NR 04125 GAO-10
Groove:	n/a	24" OD & Over
Fillet:	n/a	All except T-, K-, & Y-connections
Filler Metal Spec. No .:	A5.1	
Class:	E7018	
F-No.:	F4	F1, F2, F3, F4
Gas / Flux Type:	None	
Other:	n/a	n/a

#### Visual Inspection Acceptable Yes: V No:

Radiographic Test Results

#1: Radiograph - PASSED

#2: Radiograph - PASSED

Inspector / Interpreter: Leonard J. Macikonycz CWI / WTT1 Lab Number(s): 201412423 : 201412424 Organization: Welder Training & Testing Institute Date: 1/2/2015

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared, welded and tested in accordance with the requirements of section 4 of AWS D1.1 (2010) Structural Welding Code-Steel.

Contractor: LCC Deployment Services, Inc.

Authorized by:

Date: \_\_\_\_

Type of Process SMAW	feetier No. 9945	
Name_Tumer, TarryIdentii Welding Procedure Specification No031	fication No_3245 Rev 0 D	Date 11/16/2013
Weiging Procedure operation No. 201	1.01 X	
	Record Actual Values	
	Used in Qualification	Qualification Range
Variable		
Process/Type	SMAW	
Electrode (single or multiple)	Single	
Current/Polarity	DCEP	
Position	4-G	
Weld Progression	N/A	
	Voc. ACTM A 148 73	
Banking (YES or NO) Material/Spec.	Yes ASTM A-148-73 ASTM A-148-73 to ASTM A-148-7	3
Press Martal		_
Thickness: (Piste)	1*	1/8" To Unlimited
Groove		176 TO GIRECINES
Thickness: (Pinedube) (MARMII LITUR		
Groove 94070891	N/A	
Fillet Diameter: (Pipe)	IWA	
Groove	N/A N/A	
Fillet	N/A	
Filer Metal Spec. No.	ANSI/AWS A5-1	
Class J	E11018	
F-No. Maria	F-4	
Gas/Flux Type	N/A	
Other I Jamin & Julei	-	
U VI	SUAL INSPECTION	
Acceptal	ble YES or NO YES	
	led Bend Test Results	Result
Type Result	Туре	Result
Side Bend (2) Satisfactory		
FIL	LET TEST RESULTS	
Appearance N/A	Fillet Size_N/A Macroetch N/A	
Appearance N/A Fracture Test Root Penetration N/A (Describe the location, nature, and size of any crack or test	aring of the specimen)	
(Describe the location, nature, and size of any chack of rea		
Inspected by Marvin L. Tyler (AWS-CWI) #94070891 Organization TYLER ASSOCIATES, INC,	Test Number 019 Date 11/16/2013	
Organization Treen AbodolATEO, INO,	0000	
515151	CRADUIC TOOT DECLUTO	
Film	GRAPHIC TEST RESULTS Film	
Identification Result Remarks	Identification	Result Remarks
Number	Number	
RADIOGRAPHIC TEST N/A		
Interpreted by	Test Number	
Organization	Date	
We, the undersigned, certify that the statements in this re-	cord are correct and that the test welds v	vere prepared, welded, and tested in

## WELDER, WELDING OPERATOR OR TACK WELDER QUALIFICATION TEST RECORD

accordance with the requirements of section 4, Part C of ANSI/AWS D1.1 Structural Welding Code-Steel 2010 Ed.

Manufacturer or contractor: <u>Tyler Welding Lab. 110 Fairchild Downs Place, Cary, NC 27518 (919) 367-8872</u> tyweld@juno.com Authorized by: <u>Marvin Tyler (Welding Engineer & AWS QC-1 CWI) Certified Welding Inspector</u> Date <u>11/16/2013</u>

Type of Process SMAW Name_Tumer, TamyIdentificatio	in No 3241	
Welding Procedure Specification No. 031	Rev 0 D:	ate 11/16/2013
	Record Actual Values Used in Qualification	Qualification Range
Variable Process/Type Electrode (single or multiple) Current/Polarity	SMAW Single DCEP	
Position Weld Progression	3-G	ругураний на солоний на
Banking (YES or NO) Material/Spec. Base Metai	Yes ASTM A-148-73 ASTM A-148-73 to ASTM A-148-73	
Thickness: (Plate) Groove Fillet Thickness: (Pipe/tube)		
Groove AWS Fillet QC 1	N/A	
Groove Hiller Miller Miller Pattern Spec. No.		
Class F-No. Gas/Flux Type Manun L. Jules	E11018 F-4 N/A	
	VAL INSPECTION a YES or NO YES	
Guide Type Result Side Bend (2) Satisfactory	d Bend Test Results Type	Result
FILLI	ET TEST RESULTS	
Appearance <u>N/A</u> Fracture Test Root Penetration <u>N/A</u> (Describe the location, nature, and size of any crack or tearing	Macroetch N/A	
Inspected by <u>Marvin L. Tyler (AWS-CWI) #94070891</u> Organization <u>TYLER ASSOCIATES, INC.</u>	Test Number 014	
Film	APHIC TEST RESULTS	
Identification Result Remarks Number	Identification Number	Result Remarks
RADIOGRAPHIC TEST N/A		
Interpreted by Organization		
We the undersioned certify that the statements in this see	ed as a correct and that the test welde we	is hoted been hobless hereenen an

### WELDER, WELDING OPERATOR OR TACK WELDER QUALIFICATION TEST RECORD

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared, welded, and tested in accordance with the requirements of section 4, Part C of ANSI/AWS D1.1 Structural Welding Code-Steel 2010 Ed.

Manufacturer or contractor: <u>Tyler Welding Lab. 110 Fairchild Downs Place, Cary, NC 27518 (919) 367-8872</u> tyweld@juno.com Authorized by: <u>Marvin Tyler (Welding Engineer & AWS QC-1 CWI) Certified Welding Inspector</u> Date\_11/16/2013\_\_\_\_\_\_

# **TJM Inspection Service**

P.O. BOX 12105, PLEASANTON, CA 94588

### WELDER QUALIFICATION RECORD

		Identification	#	9796			
Weld Operator Louis Corr	nett	Revision	0	Date	5/16/14	By	TM
Company Name Advance V	Authorized By T		Tim Masse	Tim Massey		5/16/14	
Welding Process(es) SMAW		Type-	Manual	15		Semi-Autor	natic 🗆
Supporting PQR No. (s) Pr	requalified		Machine	. 🗆		Automatic	
JOINT DESIGN USED		POSITION					
Type: AWS D1.1 B	3-U2a	Position of G	roove:	2G,3G,4G		Fillet:	All
	ouble Weld 🗆	Vertical Prog	ression:		Up 8	Down 🗆	
	lo 🗆 Method				155		
Backing Mate		ELECTRIC	AL CHA	RACTERIS	TICS		
Root Opening: 1/4*	Root Face Dimension 1/4"						
Groove Angle: 45°	Radius (J-U)	Transfer Mod	e (GMA)	83	Short-Circ	uiting [1]	
and the range of the	No Method	Transfer Mode (GMAW)		Globular 🗆		Spray []	
Back clouging. Tes 1	to = manou	Current:	ACT	DCEP 10	DCEN D	Pulsed []	obied =
BASE METALS		Other	10,00	1.0,1.1 0	Den star	Contraction of	
		Testing	All Tax	ting LA.W.	WEDLL	105	
Contraction of the second s		Nick:	All Les	N/A	AWSDIAL	10)	
when on some an	AD F PIN		60.00	12025	and the second second		
Thickness: Groove 1.	.00 * Fillet	Bend	Side	X6 Ao	ceptable		
Diameter (Pipe)			-		_		
		TECHNIQU		12	1212030		
FILLER METALS		Stringer or W			Stringer		
	A 5.1	Multi-pass or		ass (per side)		Single	
	8018	Number of El			as required		
Qualified for: 10	3, 2G, 3G 4G .125* to Unlimited	Electrode Spi	icing.	Longitudin		n/a	
				Lateral	n/a		
SHIELDING				Angle	As needed		
Flux Lo/High	Gas						
	Composition	Contact Tube	to Work	Distance	as needed		
Electrode-Flux (Class) F	4 Flow Rate	Peening	N/A				
	Gas Cup Size	Interpass Cle	aning:	power wire	: brush / grin	ider	
PREHEAT		POSTWELL	HEAT	TREATMEN	T		
Preheat Temp., Min	70° F min	Temp.	Not perr	mitted			
	and shows that and the state of	Time	and the second se				
			Not pen	nneu			

Pass or Weld Layer(s) Prov		Filler Metals		Current				
	Process	Class	Diam.	Type & Polarity	Amps or Wire Feed Speed	Volts	Travel Speed	Joint Details
1 2-16	SMAW "	E 8018 	1/8"	DCEP ""	123 120-125	4.27 25.1	N/A	

We certify that the data in this record is correct and that the coupons were prepared, welded and tested in accordance with AWS D1.1 10



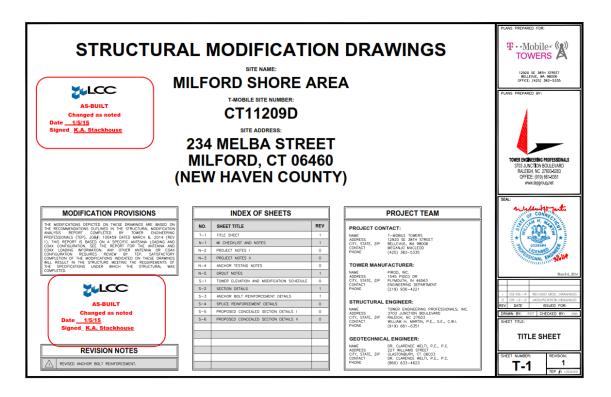
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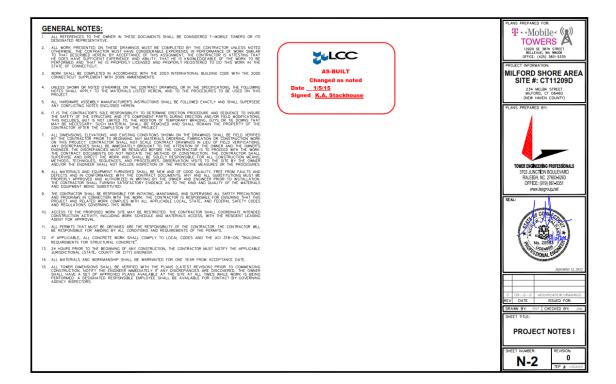
## 6.2.5 ON SITE COLD GALVANIZING VERIFICATION

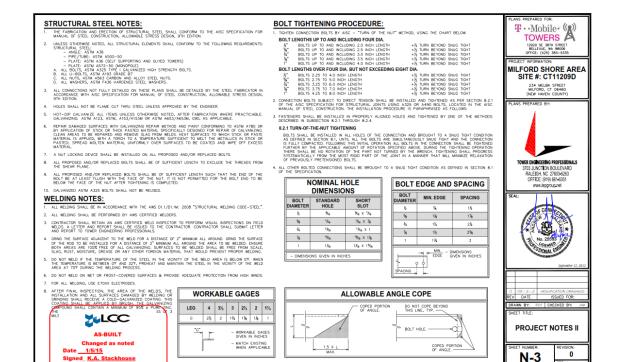


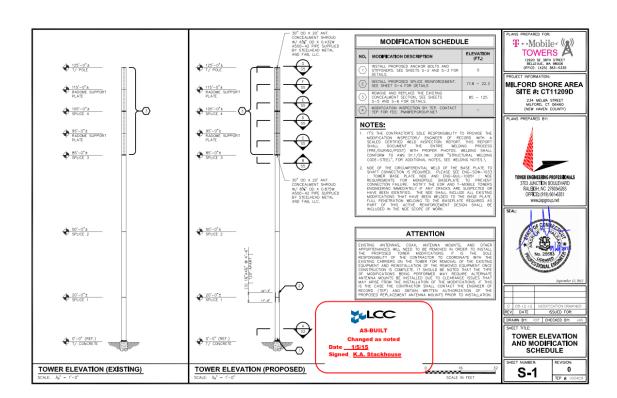
### 6.2.6 GC AS-BUILT DOCUMENTS

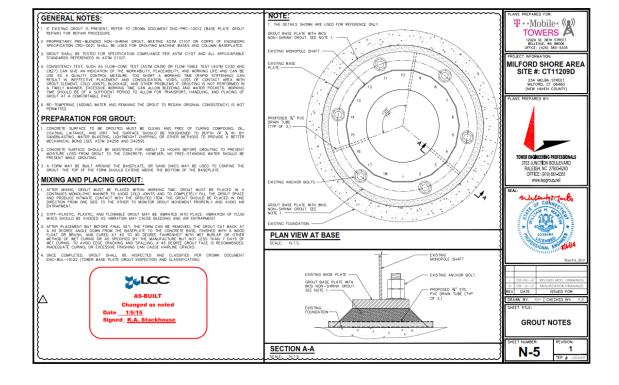


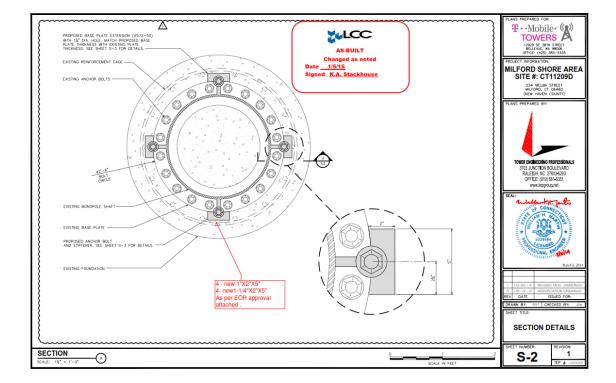
		MODIFICATION INSPECTION NOTES:		PLANS PREPARED FOR:
		GENERAL	CANCELLATION OR DELAYS IN SCHEDULED MI	T Mobile (A)
	MI CHECKLIST	THE MODIFICATION INSPECTION (W) IS A VISUAL INSPECTION OF TOWER MODIFICATIONS AND A REVIEW OF CONSTRUCTION INSPECTIONS AND OTHER REPORTS TO ENSURE THE INSTALLATION WAS CONSTRUCTED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, NAMELY THE MODIFICATION DRAWINGS, AS DESIDNED BY THE ENGINEER	IF THE OC AND MI INSPECTOR AGREE TO A DATE ON WHICH THE MI WILL BE CONDUCTED, AND CITHER PARTY CANDELS OR DELAYS, THE OWNER SHALL NOT BE RESPONSIBLE FOR ANY COSTS, FEES, LOSS OF DEPOSITS AND/OR OTHER PENALTES RELATED TO THE CANCELLATION OR DELAY INCURRED BY EITHER PARTY FOR ANY	12920 SE 38TH STREET BELLEVUE, WA 98006 OFFICE: (425) 385-5335
CONSTRUCTION/INSTALLATION INSPECTIONS AND TESTING REQUIRED (COMPLETED BY EOR)	REPORT ITEM	OF RECORD (EOR). THE MI IS TO CONFIRM INSTALLATION CONFIGURATION AND WORKMANSHIP ONLY AND IS NOT A REVIEW OF THE MODIFICATION DESIGN INSEED, NOR DOES THE MI INSPECTOR TAKE DWIRESHIP OF THE MODIFICATION DESIGN. (WINESHIP OF THE	TIME (E.G. TRAVEL AND LODGING, COSTS OF KEEPING EQUIPMENT ON-SITE, ETC.). IF THE COMERC CONTRACTS DIRECTLY FOR A THRD PARTY MI, EXCEPTIONS MAY BE MADE IN THE EVENT THAT THE DELAY/CANCELLIATION IS CAUSED BY WEATHER OR OTHER CONDITIONS THAT MAY COMPROMISE THE SAFETY OF THE PARTIES INVOLVED.	PROJECT INFORMATION: MILFORD SHORE AREA
F	PRE-CONSTRUCTION	STRUCTURAL MODIFICATION DESIGN EFFECTIVENESS AND INTEGRITY RESIDES WITH THE EOR AT ALL TIMES.		SITE #: CT11209D
x	MI CHECKLIST DRAWING	ALL M'S SHALL BE CONDUCTED BY AN OWNER APPROVED ENGINEERING VENDOR THAT	F THE MODIFICATION INSTALLATION WOULD FAIL THE MI ("FAILED MI"), THE GC SHALL	234 MELBA STREET
NA	EOR APPROVED SHOP DRAWINGS	IS APPROVED TO PERFORM ELEVATED WORK FOR THE OWNER. TO ENSURE THAT THE REQUIREMENTS OF THE MEARE MET. IT IS VITAL THAT THE	WORK WITH THE OWNER TO COORDINATE A REMEDIATION PLAN IN ONE OF TWO WAYS:	MILFORD, CT 06460 (NEW HAVEN COUNTY)
NA	FABRICATION INSPECTION	TO ENSURE THAT THE REQUIREMENTS OF THE MI ARE MET, IT IS VITAL THAT THE GENERAL CONTRACTOR (GC) AND THE MI INSPECTOR BEGIN COMMUNICATING AND COORDINATING AS SOON AS A PO IS RECEIVED. IT IS EXPECTED THAT EACH PARTY	<ul> <li>CORRECT FAILING ISSUES TO COMPLY WITH THE SPECIFICATIONS CONTAINED IN THE ORIGNAL CONTRACT DOCUMENTS AND COORDINATE A SUPPLEMENT ML</li> </ul>	PLANS PREPARED BY:
NA	FABRICATOR CERTIFIED WELD INSPECTION	WILL BE PROACTIVE IN REACHING OUT TO THE OTHER PARTY. IF CONTACT INFORMATION IS NOT KNOWN, CONTACT THE PROJECT CONTACT LISTED ON SHEET T-1.	<ul> <li>OR, WITH THE OWNER'S APPROVAL, THE GC MAY WORK WITH THE EOR TO RE-ANALYZE THE MODIFICATION/REINFORCEMENT USING THE AS-BUILT CONDITION.</li> </ul>	Posts The Alco of
x	MATERIAL TEST REPORT (MTR)	a not known, currier the project currier bares on ancer t-r.		
NA	FABRICATOR NOE INSPECTION	MIINSPECTOR	MI VERIFICATION INSPECTIONS THE OWNER RESERVES THE RIGHT TO CONDUCT A MI VERFICATION INSPECTION TO VERFY	
x	NDE REPORT OF MONOPOLE BASE PLATE (AS REQUIRED)	THE MI INSPECTOR IS REQUIRED TO CONTACT THE GC AS SOON AS RECEIVING A PO FOR THE MI TO, AT A MINIMUM:	THE ACCURACY AND COMPLETENESS OF PREVIOUSLY COMPLETED MI INSPECTION(S) ON TOWER MODIFICATION PROJECTS.	
x	PACKING SLIPS	<ul> <li>REVEW THE REQUIREMENTS OF THE MI CHECKLIST</li> <li>WORK WITH THE OC TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS,</li> </ul>	ALL VERIFICATION INSPECTIONS SHALL BE HELD TO THE SAME SPECIFICATIONS AND	
ADDITIONAL TESTING AND INSPE	CTIONS:	INCLUDING FOUNDATION INSPECTIONS	REQUIREMENTS IN THE CONTRACT DOCUMENTS. VERIFICATION INSPECTION MAY BE CONDUCTED BY AN INDEPENDENT INSPECTION	
		THE MI INSPECTOR IS RESPONSIBLE FOR COLLECTING ALL GENERAL CONTRACTOR (GC) INSPECTION AND TEST REPORTS, REVIEWING THE DOCUMENTS FOR ADHERENCE	VEHICATION INSPECTION MAY BE CONDUCTED BY AN INDEPENDENT INSPECTION FIRM AFTER A MODIFICATION PROJECT IS COMPLETED, AS MARKED BY THE DATE OF AN ACCEPTED "PASSING.M" OR "PASS AS NOTED M" REPORT FOR THE ORIGINAL	TOWER ENGINEERING PROFESSIONALS
	CONSTRUCTION	TO THE CONTRACT DOCUMENTS, CONDUCTING THE IN-FIELD INSPECTIONS, AND SUBMITTING THE M REPORT TO THE OWNER.	PROJECT.	3703 JUNCTION BOULEVARD
x	CONSTRUCTION INSPECTIONS		REQUIRED PHOTOS	RALEIGH, NC 27603-5263 OFFICE: (919) 661-6351
x	CONTINUOUS FOUNDATION INSPECTIONS	GENERAL CONTRACTOR THE GC IS REQUIRED TO CONTACT THE MI INSPECTOR AS SOON AS RECEIVING A	BETWEEN THE GC AND THE MI INSPECTOR THE FOLLOWING PHOTOGRAPHS, AT A	www.tepgroup.net
NA	CONCRETE COMP. STRENGTH AND SLUMP TESTS	PO FOR THE MODIFICATION INSTALLATION OR TURNKEY PROJECT TO, AT A MINIMUM:	MINIMUM, ARE TO BE TAKEN AND INCLUDED IN THE MI REPORT: • PRE-CONSTRUCTION GENERAL SITE CONDITION	SEAL:
x	POST INSTALLED ANCHOR ROD VERFICATION	<ul> <li>REVIEW THE REQUIREMENTS OF THE MI CHECKLIST.</li> <li>WORK WITH THE MI INSPECTOR TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE</li> </ul>	<ul> <li>PHOTOGRAPHS DURING THE REINFORCEMENT MODIFICATION CONSTRUCTION/ERECTION AND INSPECTION:</li> </ul>	
NA	BASE PLATE GROUT VERIFICATION	M INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS. BETTER UNDERSTAND ALL INSPECTION AND TESTING REQUIREMENTS.	RAW MATERIALS     PHOTOS OF ALL CRITICAL DETAILS	OF DONVECT
x	CONTRACTOR'S CERTIFIED WELD INSPECTION	THE GC SHALL PERFORM AND RECORD THE TEST AND INSPECTION RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE MI CHECKUST.	FOUNDATION MODIFICATIONS     WELD PREPARATION     BOLT INSTALLATION AND TORQUE	
NA	EARTHWORK: LIFT AND DENSITY		FINAL INSTALLED CONDITION     SURFACE CONTING	
x	ON SITE COLD GALVANIZING VERIFICATION	RECOMMENDATIONS	POST CONSTRUCTION PHOTOGRAPHS     FINAL IN FIELD CONDITION	No 20583
NA	GUY WRE TENSION REPORT	THE FOLLOWING RECOMMENDATIONS AND SUGGESTIONS ARE OFFERED TO ENHANCE THE EFFICIENCY AND EFFECTIVENESS OF DELIVERING A MI REPORT:	PHOTOS OF ELEVATED MODIFICATIONS TAKEN FROM THE GROUND SHALL BE CONSIDERED	39 CENSE?
x	GC AS-BUILT DOCUMENTS	<ul> <li>IT IS SUDDESTED THAT THE GC PROVIDE A MINIMUM OF 5 BUSINESS DAYS NOTICE, PREFERABLY 10, TO THE MI INSPECTOR AS TO WHEN THE STE WILL BE READY</li> </ul>	INADEQUATE.	STONAL EN
ADDITIONAL TESTING AND INSPE	CTIONS:	FOR THE MI TO BE CONDUCTED. • THE GC AND MI INSPECTOR COORDINATE CLOSELY THROUGHOUT THE ENTIRE PROJECT.		September 12, 201
_		<ul> <li>IHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND MINISPECTOR ON-SITE SMULTANEOUSLY FOR ANY GUY WRE TENSIONED OR RE-TENSIONED OPERATIONS.</li> <li>IT MAY BE BENEFICIAL TO INSTALL ALL TOWER MODIFICATIONS PRIOR TO</li> </ul>		
	W INSPECTOR REDUNE OR RECORD DRAWIND(S)	CONDUCTING THE FOUNDATION INSPECTIONS TO ALLOW FOUNDATION AND MI INSPECTION(S) TO COMMENCE WITH ONE SITE VISIT.		
x		<ul> <li>WHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND M INSPECTOR ON-SITE DURING THE MI TO HAVE ANY DEFUNCTED CORRECTED DURING THE INITIAL MI.</li> </ul>		0 09-12-12 MODIFICATION DRAMMGS REV DATE ISSUED FOR:
x	POST INSTALLED ANCHOR ROD PULL-OUT TESTING	THEREFORE, THE GC MAY CHOOSE TO I ALL CONSTRUCTION FACILITIES ATE AT		DRAWN BY: RST CHECKED BY: JAK
x	PHOTOGRAPHS			SHEET TITLE:
ADDITIONAL TESTING AND INSPE	CTIONS:	AS-BUILT		
		Changed as noted		MI CHECKLIST
OTE: X DENDTES A DOCUMENT N NA DENOTES A DOCUMENT	NEEDED FOR THE PMI REPORT THAT IS NOT REQUIRED FOR THE PMI REPORT	Date		AND NOTES
				TEP #: 1004s

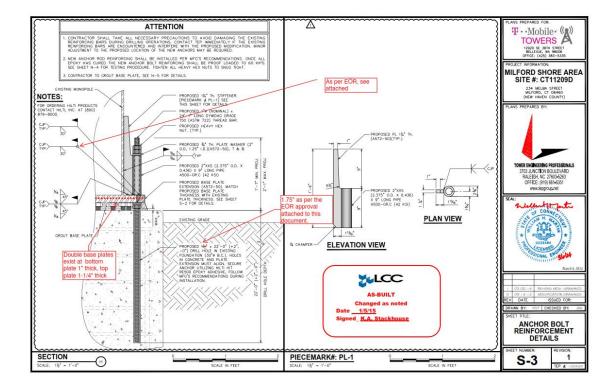


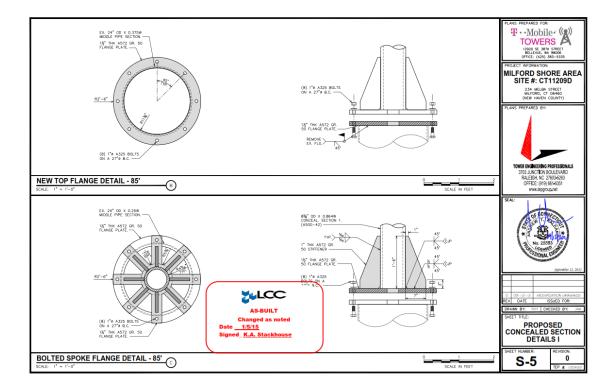


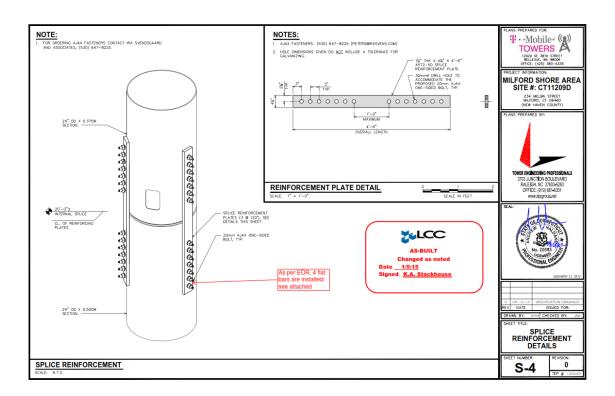


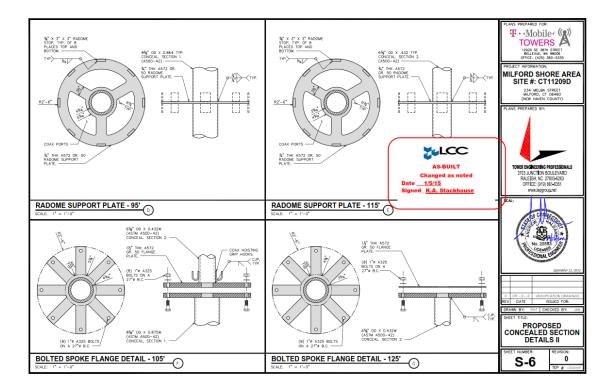






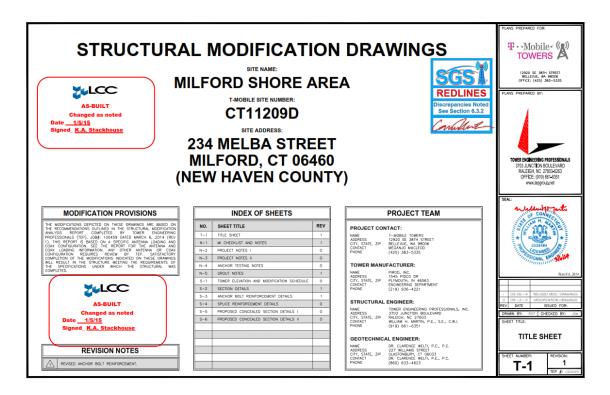




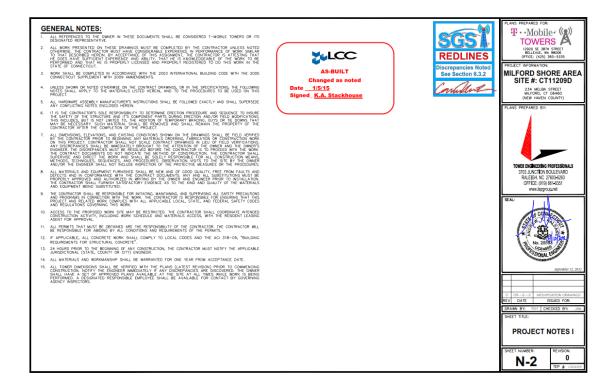


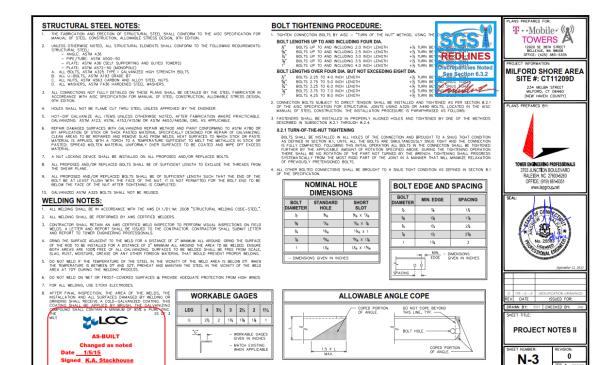
# **POST-CONSTRUCTION**

### 6.3.1 MI INSPECTOR REDLINE OR RECORD DRAWING(S)



				DI 41/2 DDED 40/20 200-
		MODIFICATION INSPECTION NOTES:		PLANS PREPARED FOR:
		GENERAL	CANCELLATION OR DELAYS IN SCHEDULED MI	T Mobile ((A))
	AI CHECKLIST	THE MODIFICATION INSPECTION (MI) IS A VISUAL INSPECTION OF TOWER MODIFICATIONS AND A REVIEW OF CONSTRUCTION INSPECTIONS AND OTHER REPORTS TO ENSURE	IF THE GC AND MI INSPECTOR AGREE TO A DATE ON WHICH THE MI WILL BE CONDUCTED, AND EITHER PARTY CANCELS OR DELAYS, THE OWNER SHALL NOT BE	12920 SE 38TH STREET
N	I CHECKLIST	THE INSTALLATION WAS CONSTRUCTED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, NAMELY THE MODIFICATION DRAWINGS, AS DESIGNED BY THE ENGINEER OF RECORD (FOR).	RESPONSIBLE FOR ANY COSTS, FEES, LOSS OF DEPOSITS AND/OR OTHER PENALTIES RELATED TO THE CANCELLATION OR DELAY INCURRED BY EITHER PARTY FOR ANY THE CANCELLATION OR DELAY INCURRED BY EITHER PARTY FOR ANY	BELLEVUE, WA 98006 OFFICE: (425) 383-5335
CONSTRUCTION/INSTALLATION INSPECTIONS AND TESTING REQUIRED (COMPLETED BY EOR)	REPORT ITEM	THE MI IS TO CONFIRM INSTALLATION CONFIGURATION AND WORKMANSHIP ONLY AND IS NOT A REVIEW OF THE MODIFICATION DESIGN ITSELF, NOR DOES THE MI INSPECTOR TAKE DWINEFFILE OF THE MODIFICATION DESIGN (UNREPSHIP OF THE	THE (E.G. TRAVEL AND LODORG, COSTS OF KEEPING EQUIPMENT ON-SITE, ETC.). IF THE OWNER CONTRACTS DRECTLY FOR A THRD PARTY MI, EXCEPTIONS MAY BE MADE IN THE EVENT THAT THE DELAY/CANCELLATION IS CAUSED BY WEATHER OR OTHER CONDITIONS THAT MAY COMPROMISE THE SAFETY OF THE PARTIES INVOLVED.	PROJECT INFORMATION: MILFORD SHORE AREA
P	RE-CONSTRUCTION	STRUCTURAL MODIFICATION DESIGN EFFECTIVENESS AND INTEGRITY RESIDES WITH THE EOR AT ALL TIMES.	CORRECTION OF FAILING MI'S	SITE #: CT11209D
x	MI CHECKLIST DRAWING	ALL M'S SHALL BE CONDUCTED BY AN OWNER APPROVED ENGINEERING VENDOR THAT	F THE MODIFICATION INSTALLATION WOULD FAIL THE MI ("FAILED MI"), THE GC SHALL	234 MELBA STREET
NA	EOR APPROVED SHOP DRAWINGS	IS APPROVED TO PERFORM ELEVATED WORK FOR THE OWNER. TO ENSURE THAT THE REQUIREMENTS OF THE MI ARE MET, IT IS VITAL THAT THE	WORK WITH THE OWNER TO COORDINATE A REMEDIATION PLAN IN ONE OF TWO WAYS:	MILFORD, CT 06460 (NEW HAVEN COUNTY)
NA	FABRICATION INSPECTION	GENERAL CONTRACTOR (GC) AND THE WI INSPECTOR BEGIN COMMUNICATING AND COORDINATING AS SOON AS A PO IS RECEIVED. IT IS EXPECTED THAT EACH PARTY	<ul> <li>CORRECT FALING ISSUES TO COMPLY WITH THE SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT DOCUMENTS AND COORDINATE A SUPPLEMENT W OR, WITH THE OMER'S APPROVAL, THE CC MAY WORK WITH THE CORT OR C-MANYZE</li> </ul>	PLANS PREPARED BY:
NA	FABRICATOR CERTIFIED WELD INSPECTION	WILL BE PROJECTIVE IN REACHING OUT TO THE OTHER PARTY, IF CONTACT INFORMATION IS NOT KNOWN, CONTACT THE PROJECT CONTACT LISTED ON SHEET T-1.	<ul> <li>OR, MITH THE OWNER'S APPROVAL, THE GL MAT WORK WITH THE EOR TO RE-ANALIZE THE MODIFICATION/REINFORCEMENT USING THE AS-BUILT CONDITION.</li> </ul>	
x	MATERIAL TEST REPORT (MTR)		MI VERIFICATION INSPECTIONS	
NA	FABRICATOR NDE INSPECTION	MIINSPECTOR	THE OWNER RESERVES THE RIGHT TO CONDUCT A MI VERFICATION INSPECTION TO VERFY	
x	NDE REPORT OF MONOPOLE BASE PLATE (AS REQUIRED)	THE MI INSPECTOR IS REQUIRED TO CONTACT THE GC AS SOON AS RECEIVING A PO FOR THE MI TO, AT A MINIMUM:	THE ACCURACY AND COMPLETENESS OF PREVIOUSLY COMPLETED MI INSPECTION(S) ON TOWER MODIFICATION PROJECTS.	
x	PACKING SUPS	<ul> <li>REVIEW THE REQUIREMENTS OF THE MI CHECKLIST</li> <li>WORK WITH THE OC TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS.</li> </ul>	ALL VERIFICATION INSPECTIONS SHALL BE HELD TO THE SAME SPECIFICATIONS AND REQUIREMENTS IN THE CONTRACT DOCUMENTS.	
ADDITIONAL TESTING AND INSPECT	CTIONS:	INCLUDING FOUNDATION INSPECTIONS	VERIFICATION INSPECTION MAY BE CONDUCTED BY AN INDEPENDENT INSPECTION	
		THE MI INSPECTOR IS RESPONSIBLE FOR COLLECTING ALL GENERAL CONTRACTOR (GC) INSPECTION AND TEST REPORTS, REVIEWING THE DOCUMENTS FOR ADHERENCE	FIRM AFTER A MODIFICATION PROJECT IS COMPLETED, AS MARKED BY THE DATE OF AN ACCEPTED "PASSING M" OR "PASS AS NOTED M" REPORT FOR THE ORIGINAL	TOWER ENGINEERING PROFESSIONALS
	CONSTRUCTION	TO THE CONTRACT DOCUMENTS, CONDUCTING THE IN-FIELD INSPECTIONS, AND SUBMITTING THE M REPORT TO THE OWNER.	PROJECT.	3703 JUNCTION BOULEVARD
x	CONSTRUCTION INSPECTIONS		REQUIRED PHOTOS	RALEIGH, NC 27603-6263 OFFICE: (919) 661-6351
x	CONTINUOUS FOUNDATION INSPECTIONS	GENERAL CONTRACTOR THE GC IS REQUIRED TO CONTACT THE MI INSPECTOR AS SOON AS RECEIVING A	BETWEEN THE OC AND THE MI INSPECTOR THE FOLLOWING PHOTOGRAPHS, AT A MINIMUM, ARE TO BE TAKEN AND INCLUDED IN THE MI REPORT:	www.tepgroup.net
NA	CONCRETE COMP. STRENGTH AND SLUMP TESTS	PO FOR THE MODIFICATION INSTALLATION OR TURNKEY PROJECT TO, AT A MINIMUM:	PRE-CONSTRUCTION GENERAL SITE CONDITION	SEAL:
x	POST INSTALLED ANCHOR ROD VERFICATION	<ul> <li>REVIEW THE REQUIREMENTS OF THE MI CHECKLIST.</li> <li>WORK WITH THE MI INSPECTOR TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE</li> </ul>	<ul> <li>PHOTOGRAPHS DURING THE REINFORCEMENT MODIFICATION CONSTRUCTION/ERECTION AND INSPECTION:</li> </ul>	
NA	BASE PLATE GROUT VERIFICATION	MI INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS. BETTER UNDERSTAND ALL INSPECTION AND TESTING REQUIREMENTS.	<ul> <li>RAW MATERIALS</li> <li>PHOTOS OF ALL CRITICAL DETAILS</li> </ul>	OF CONVECT
x	CONTRACTOR'S CERTIFIED WELD INSPECTION	THE GC SHALL PERFORM AND RECORD THE TEST AND INSPECTION RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE MI CHECKUST.	FOUNDATION MODIFICATIONS     WELD PREPARATION     ROLL INSTAL ADON AND TOROUF	
NA	EARTHWORK: LIFT AND DENSITY		FINAL INSTALLED CONDITION     SUBFACE CONTING REPAIR	****
x	ON SITE COLD GALVANIZING VERIFICATION	RECOMMENDATIONS	<ul> <li>POST CONSTRUCTION PHOTOGRAPHS</li> <li>FINAL IN FIELD CONDITION</li> </ul>	No 26583
NA	GUY WRE TENSION REPORT	THE FOLLOWING RECOMMENDATIONS AND SUGGESTIONS ARE OFFERED TO ENHANCE THE EFFICIENCY AND EFFECTIVENESS OF DELIVERING A WI REPORT:	PHOTOS OF ELEVATED MODIFICATIONS TAKEN FROM THE GROUND SHALL BE CONSIDERED	39 LICENSE?
x	GC AS-BUILT DOCUMENTS	<ul> <li>IT IS SUGGESTED THAT THE GC PROVIDE A MINIMUM OF 5 BUSINESS DAYS NOTICE, PREFERABLY 10, TO THE MI INSPECTOR AS TO WHEN THE SITE WILL BE READY</li> </ul>	NADEQUATE.	STONAL EL
ADDITIONAL TESTING AND INSPEC	CTIONS:	FOR THE MI TO BE CONDUCTED. THE GC AND MI INSPECTOR COORDINATE CLOSELY THROUGHOUT THE ENTIRE	COC.	September 12, 201
		PROJECT. INFER POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND MI INSPECTOR ON-SITE SIMULTANEOUSLY FOR ANY GUY WRE TENSIONING OR RE-TENSIONING OPERATIONS.	SGS &	Spinner 12, 201
P	OST-CONSTRUCTION	<ul> <li>IT MAY BE BENEFICIAL TO INSTALL ALL TOWER MODIFICATIONS PRIOR TO CONDUCTING THE FOUNDATION INSPECTIONS TO ALLOW FOUNDATION AND MI</li> </ul>		
x	MI INSPECTOR REDLINE OR RECORD DRAWING(S)	INSPECTION(S) TO COMMENCE WITH ONE SITE VISIT. • WHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND MUNSPECTOR ON-SITE	REDLINES	0 09-12-12 M0pt//CAftON pRAM/IGS
x	POST INSTALLED ANCHOR ROD PULL-OUT TESTING	DURING THE MI TO HAVE ANY DEFINITION CORRECTED DURING THE INITIAL MI. THEREFORE, THE GC MAY CHOOSE TO I	Discrepancies Noted	REV DATE ISSUED FOR:
x	PHOTOGRAPHS	ALL CONSTRUCTION FACUITIES A E AT	See Section 6.3.2	DRAWN BY: RST CHECKED BY: JAE
ADDITIONAL TESTING AND INSPECT			C-ALA	SHEET TITLE:
		AS-BUILT	Consistent	MI CHECKLIST
		Changed as noted		AND NOTES
NOTE: X DENOTES A DOCUMENT N	EEDED FOR THE PMI REPORT	Date <u>1/5/15</u>		
NA DENOTES A DOCUMENT	THAT IS NOT REQUIRED FOR THE PMI REPORT	Signed_ <u>K.A. Stackhous</u>	<u> </u>	SHEET NUMBER: REVISION:
		(	J	N-1 0
				TEP #: 100455
				-





#### SGST ANCHOR TESTING PROCEDURE: REQUIREMENTS THE ANCHORS SHALL BE INSTALLED PER THE ENGINEER OF RECORD'S DRAWINGS AND SPI REDLINES . CEMENTITIOUS GROUT SHALL BE ALLOWED TO CURE FOR 28 DAYS PRIOR TO TESTING. EPOXY AGENTS SHALL BE ALLOWED TO CURE ACCORDING TO THE MANUFACTURER'S RECOMMENDATION TO ACHEVE ITS FULL EFFECTIVE LOAD CAPACITY. STATIC LOAD TESTS SHALL BE PERFORMED PER ASTM E488-96 (REAPPROVED 200 See Section 6.3.2 FORCE MEASUREMENT SYSTEMS SHALL BE CALIBRATED IN ACCORDANCE WITH ASTM E407, STANDARD PRACTICES FOR FORCE VERIFICATION OF TESTING METHODS. AS-BUILT Confut TEST PARAMETERS: Changed as noted 1/5/15 50% OF THE POST-INSTALLED ANCHOR RODS OR A TOTAL OF 4, WHICHEVER IS GREATER, SHALL BE TESTED, IF ANY ONE OF THE ANCHOR RODS FAIL THE TEST, CONTACT THE ENGINEER OF RECORD TO DETERMINE, IF 100% OF THE REMAINING POST-INSTALLED ANCHORS SHALL BE TESTED. Date K.A. Stackhouse Signed SUITABLE EQUIPMENT SHALL BE USED TO PERFORM TESTS REQUIRED TO VERIFY CORRECT INSTALLATION AND PROMOE PROOF LOADS AND DISPLACEMENT TESTS ON POST-INSTALLED ANCHOR RODS. THE EQUIPMENT SHALL BE CAPABLE OF MEXISIRING THE FORCES TO WITHIN 22 4 OF THE APPLIED LOAD. THE TEST SYSTEM SUPPORT SHALL BE OF SUFFICIENT SIZE AND DESIGN TO PREVENT DAMAGE TO THE SURROUNDING STRUCTURE ELEMENTS, EQUIPMENT AND FOUNDATION. 4. TEST SYSTEM USED SHALL HAVE TWO (2) PRESSURE GAUGES IN SERIES TO ENSURE PROPER GAUGE FUNCTION

- 5. FORCES SHALL BE APPLIED THROUGH THE CENTER OF AND IN ALIGNMENT WITH THE ANCHOR ROD.
- INCREASE APPLIED LOADS TO THE MAXIMUM SPECIFIED TARGET TENSION WITHOUT DISPLACEMENT FAILURE. DISPLACEMENT FAILURE IS PROVED BY CONTINUOUS DISPLACEMENT ASSOCIATED WITH A CONSTANT OR DECREASING APPLIED LOAD.
- APPLY AN INITIAL LOAD OF 5% OF THE TARGET TENSION TO BRING ALL OF THE TEST SYSTEM COMPONENTS INTO FULL BEARING PRIOR TO BECONNING THE TEST.
- ADDITIONAL LOADS SHALL BE APPLIED IN INCREMENTS NOT TO EXCEED 15% OF TARGET TENSION AND EACH INCREMENT SHALL BE MAINTAINED FOR A 2-MINUTE PERIOD.
- MAINTAIN COMPLETE LOAD-DISPLACEMENT RECORDS THROUGHOUT THE TEST. THE DATA RECORDS SHALL INCLUDE A TIME RECORD OF THE BEGINNING AND END OF EACH INCREMENT OF CONSTANT LOAD.
- REMIDIAL ACTION FOR ANCHOR ROD FAILURE: WITH THE ARTROVAL OF THE ENDINEER OF RECORD, RE-DRIL THE HOLE AND INSTALL ETHER NEW AFHER ROD OF RECORDING TO STING HOLE RECORD RECORD FOR INSTALLATION MATERIALS SPECIFICD THE RECORD RECORDING OF APPLICATION RECORD AND A THE RECORD AND A DOWNTON THIS INCLUDES RE-CALVARIAGE, F. APPLICATION, F. APPLICATION FOR THE RECORD AND A DOWNTON.

### REPORT OF RESULTS:

- . THE RESULTS OF THE TEST SHALL BE DOCUMENTED AND INCORPORATED INTO A POST MODIFICATION INSPECTION REPORT. THE FOLLOWING DATA SHALL BE INCLUDED: A. DATE OF TEST
- B. TEST COMPANY AND CONTACT NAME
- C. TEST EQUIPMENT USED INCLUDING 6 MONTH CALIBRATION CERTIFICATION
- LOCATION OF ALL POST-INSTALLED ANCHORS TESTED
- E. SIZE AND GRADE OF ANCHOR BOLTS TESTED F. EPOXY AGENT OR CEMENTITIOUS GROUT USED
- G. DRAWINGS, SKETCHES AND PHOTOGRAP
- H. WEATHER CONDITIONS AND TEMPERATURE
- I. SUMMARY OF THE TEST FINDING INCLUDING LOAD-DISPLACEMENT DATA TABLE TIONS AND COMMENTS ADDITIONAL OBSERV

ANCHOR TESTING

TOWERS

12920 SE 38TH STREET BELLEVUE, WA 98006

IILFORD SHORE AREA SITE #: CT11209D

234 MELBA STREET MILFORD, CT 06460 (NEW HAVEN COUNTY)

TOWER ENGINEERING PROFESSIONALS 3703 JUNCTION BOULEVARD RALEIGH, NC 27603-5263 OFFICE: (919) 661-6351

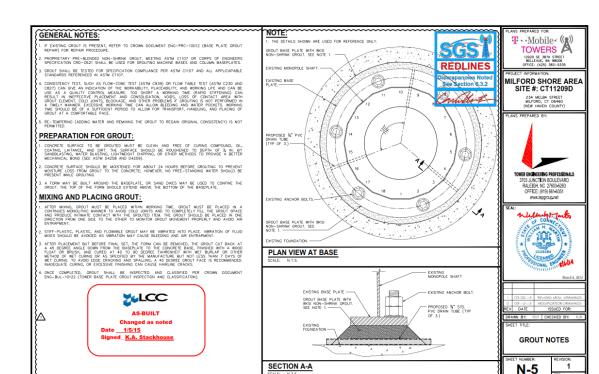
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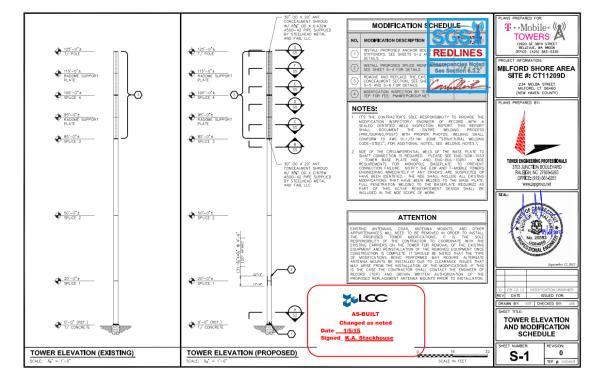
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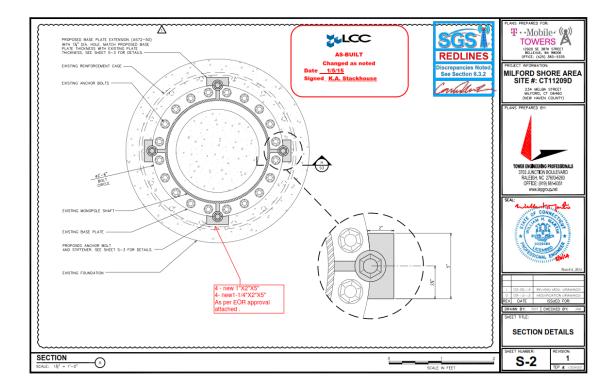
N-4

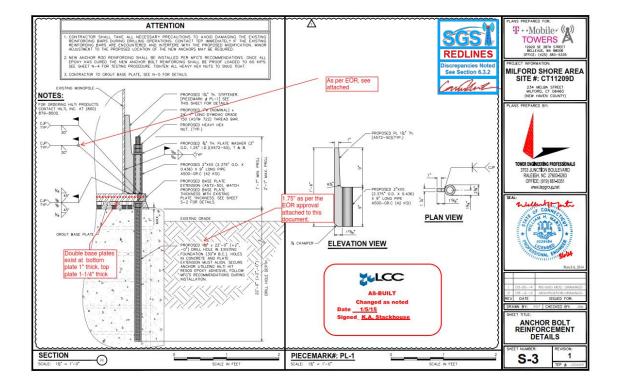
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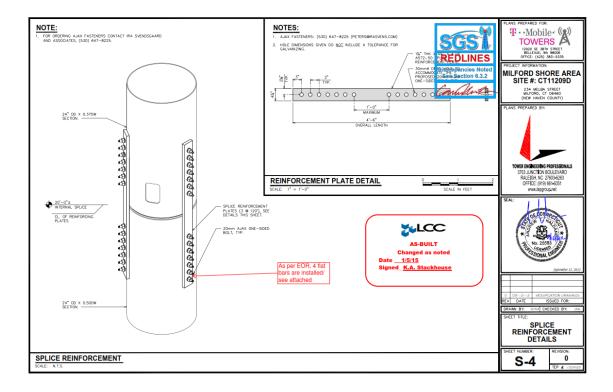
DECRAPED BY

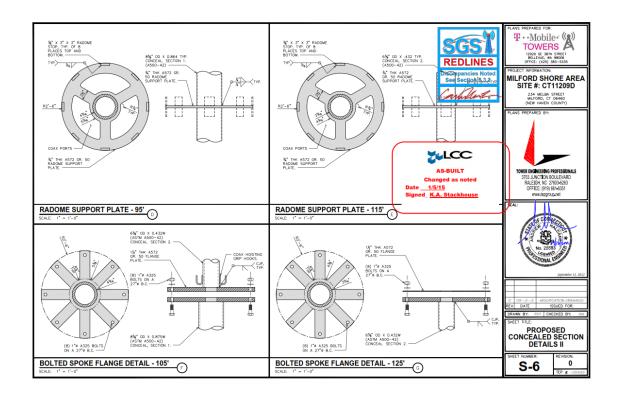


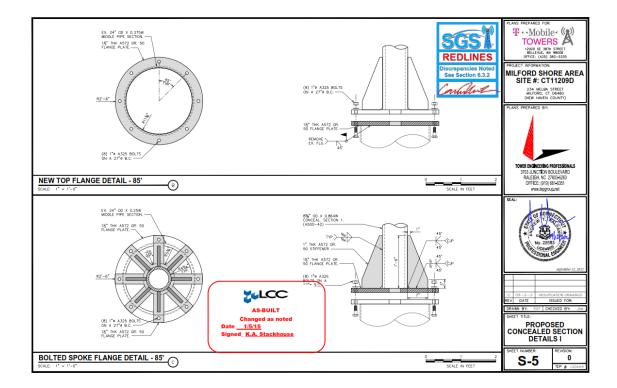












# 6.3.2 ENGINEER OF RECORD EMAIL

From: Ryan Rimmele [mailto:rrimmele@tepgroup.net] Sent: Tuesday, November 04, 2014 10:35 AM To: Tuttle, Steve; Keith\_ Stackhouse; Bruno, Jerry (Contractor); Donahue, James (Vendor) Cc: Jorge Forsythe; D'Amico, Jason (Vendor); Rich Taschek; RJR Subject: RE: Milford Shore Area - 825998 - Core drilling

Steve,

Yes that is correct. Only difference is that the anchor rods only need to go to 18'-6" (~6" short of the bottom of caisson).

The existing foundation will work with the new equipment installed, but the foundation mod is also acting as anchor bolts, so the mods will need to be installed prior to installing the equipment. If you want we can look into issuing a temporary loading letter, so that they can install earlier.

Thanks, Ryan

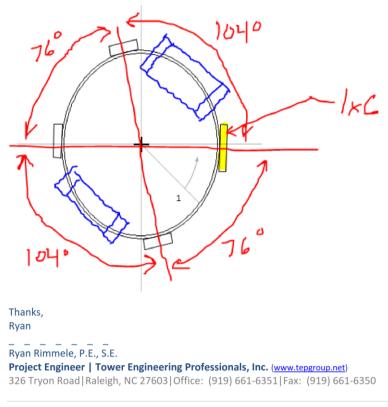
Ryan Rimmele, P.E., S.E. Project Engineer | Tower Engineering Professionals, Inc. (www.tepgroup.net) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 | Fax: (919) 661-6350

From:	Ryan Rimmele
Sent:	Thursday, December 04, 2014 3:53 PM
То:	Keith_ Stackhouse
Cc:	CMRP; lccmods; SGS PMI; Bruno, Jerry (Contractor); Donahue, James (Vendor); Jason D'Amico
Subject:	RE: 825998 - Milford Shore Area - LCC Tower Mod Upgrade Forecast Request 11-05-14
Categories:	Milford Shore Area - 825998 - 130739

Keith,

Adding a 4<sup>th</sup> 1"x6" plate works. The % capacity of the flange connection increases from 84% (3 symetric plates) to 86%.

Install the (3) 1.25x4.25 and (1) 1x6 plates as close to the port holes as you can. Based on the dimensions you gave (16" c-c), that comes out to 76/104/76/104 degree spacing. Let me know if you have any questions.



From: Keith\_Stackhouse [mailto:keith\_stackhouse@lcc.com] Sent: Thursday, December 04, 2014 2:58 PM

1

From: Tuttle, Steve [mailto:Steve.Tuttle@crowncastle.com]
Sent: Friday, February 20, 2015 10:21 AM
To: Bruno, Jerry (Contractor); McGee, John; Cameron McElreath
Cc: SGS\_PMI; Donahue, James (Vendor); D'Amico, Jason (Vendor); Ryan Rimmele
Subject: RE: Milford SHore Area 825998 130549 Crown Approval

As long as under 100% (this is CT.) We are fine.

Thank you, Steve T.

#### **STEPHEN TUTTLE**

Tower Structural Analyst T: (585) 899-3445

CROWN CASTLE 8 Parkmeadow Drive, Pittsford NY 14534 CrownCastle.com

From: Bruno, Jerry (Contractor)
Sent: Friday, February 20, 2015 8:50 AM
To: McGee, John; Cameron McElreath
Cc: SGS\_PMI; Donahue, James (Vendor); D'Amico, Jason (Vendor); Tuttle, Steve; Ryan Rimmele
Subject: RE: Milford SHore Area 825998 130549 Crown Approval

Cameron,

I am fine with this 2% reduction in capacity at the flange connection.

JB

#### Jerry Bruno

Project Manager Site Modifications – New England T: (781) 970-0069 | M: (508) 902-7349

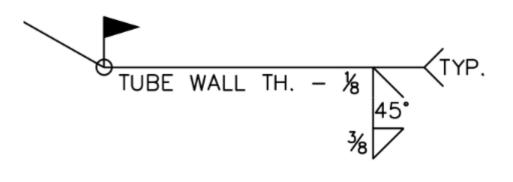
#### **CROWN CASTLE**

500 West Cummings Park, Suite 3600, Woburn, MA 01801 CrownCastle.com

From:	Ryan Rimmele
Sent:	Saturday, December 06, 2014 10:19 AM
To:	Keith_ Stackhouse
Cc:	CMRP; lccmods; SGS PMI; Bruno, Jerry (Contractor); Donahue, James (Vendor); Jason D'Amico; Dan Reid
Subject:	RE: 825998 - Milford Shore Area - LCC Tower Mod Upgrade Forecast Request 11-05-14
Follow Up Flag: Flag Status:	Follow up Completed
Categories:	Milford Shore Area - 825998 - 130739

Hi Keith,

Please use the following detail for the pipe weld. It's a PJP with a fillet cover.

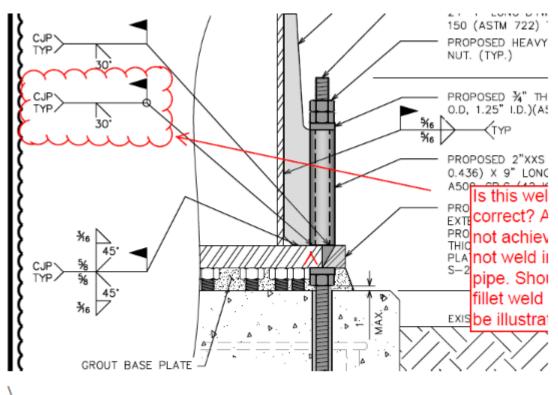


Ryan Ryan Rimmele, P.E., S.E. Project Engineer | Tower Engineering Professionals, Inc. (www.tepgroup.net) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 | Fax: (919) 661-6350

From: Keith\_Stackhouse [mailto:keith\_stackhouse@lcc.com]
Sent: Friday, December 05, 2014 11:13 PM
To: Ryan Rimmele
Cc: CMRP; lccmods; SGS PMI; Bruno, Jerry (Contractor); Donahue, James (Vendor); Jason D'Amico; Dan Reid
Subject: RE: 825998 - Milford Shore Area - LCC Tower Mod Upgrade Forecast Request 11-05-14

Hello Ryan,

Thanks,



I could I get a little clarity for the weld symbols on page S-3 of the CD's, the symbol(CJP) I am referencing is addressing the 2"xx pipe to base plate connection; that particular type weld would be un-achievable. (see snippet)

Keith A. Stackhouse Structural Construction Manager



LCC Construction Services 2500 Sylon Blvd. Hainesport, NJ 08036

(Cell) 609-367-6107 keith\_stackhouse@lcc.com

From:	Adam Amortnont
Sent:	Monday, March 10, 2014 4:33 PM
To:	Klaus Horsch; Morales, Eva; Richard Moore; Stephen Teti
Cc:	SM; Rich Taschek
Subject:	RE: Milford Shore Area, T-Mobile site number CT11209D, TEP No. 100459

Klaus,

Since there are two plates we are requiring that separate extension plates be welded to the corresponding base plates. Based on the dimension you provided the upper plate will need to be 1" and the lower plate will need to be 1.25". These will need to be flush with the upper and lower surfaces of the existing plates to allow for proper fit-up of the washers and nuts.

As for the pipe, A106 Grade C is acceptable.

Thanks, Adam

Adam M. Amortnont, P.E. Division Manager | Tower Engineering Professionals, Inc. (www.tepgroup.net) 3703 Junction Boulevard | Raleigh, NC 27603-5263 | Office: (919) 661-6351 | Fax: (919) 661-6350

From: Klaus Horsch [mailto:klaus\_horsch@LCC.com] Sent: Friday, March 07, 2014 3:25 PM To: Adam Amortnont; Morales, Eva; Richard Moore; Stephen Teti Cc: SM; Rich Taschek Subject: RE: Milford Shore Area, T-Mobile site number CT11209D, TEP No. 100459

Adam,

It looks as though there are (2) base flanges. We had a guy out at the tower today to measure the thicknesses and he reported back that the bottom flange was 1" while the second was 1-1/4" for an overall of 2-1/4". Are we matching the thickness of just the bottom flange?

Is it acceptable to use A106 B/C pipe which has a min yield of 42 ksi as a substitute for the A500 B?

Thanks,

Klaus Horsch, E.I.T. 856-810-1658 ext. 239 From: Adam Amortnont [mailto:<u>aamortnont@tepgroup.net</u>] Sent: Thursday, January 30, 2014 5:01 PM To: Klaus Horsch; 'Morales, Eva'; 'Stephen Teti' Cc: SM; 'Richard Tascheck' Subject: RE: Milford Shore Area, T-Mobile site number CT11209D, TEP No. 100459

Klaus,

As long as we have the space, this will likely work. Can you send us the specs for the Dywidag bar and accessories (nut) that you are proposing to use.

Thanks, Adam

Adam M. Amortnont, P.E. Division Manager | Tower Engineering Professionals, Inc. (www.tepgroup.net)

3703 Junction Boulevard | Raleigh, NC 27603-5263 | Office: (919) 661-6351 | Fax: (919) 661-6350

From: Klaus Horsch <u>Imailto:khorsch@telecomcontractino.com1</u> Sent: Thursday, January 30, 2014 12:55 PM To: 'Morales, Eva'; 'Stephen Teti'; Adam Amortnont Cc: SM; 'Richard Tascheck' Subject: RE: Milford Shore Area, T-Mobile site number CT11209D, TEP No. 100459

Adam,

Dywidag bars are readily available from stock . Because of time constraints, we will use them.

The Dywidag nut is 3-3/8" in length. The nut will be fitted beneath the base plate.

Will this work in your redesign?

Thanks,

Klaus Horsch, E.I.T. 856-810-1658 ext. 239

#### Hi Keith,

Since it is thicker than required that change is acceptable. Make sure it is recorded in the as-builts so it can get captured on future analyses.

Thanks, Ryan

Run Rimmele, P.E., S.E. Project Engineer | Tower Engineering Professionals, Inc. (www.tepgroup.net) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 Ext. 2402 | Fax: (919) 661-6350

From: Keith\_Stackhouse [<u>mailto:keith\_stackhouse@lcc.com</u>] Sent: Friday, January 16, 2015 4:34 PM To: Ryan Rimmele Cc: Bruno, Jerry (Contractor); SGS PMI; lccmods Subject: RE: Milford Shore Area - 825998 - 130739 - EOR review

Hello Ryan,

One other came up, it appears that Stealth increase the thickness of one of the plates from 2-1/2" to 2-3/4". See page S4 of the Stealth drawing plate A.I have attached the MTR for your review.(see snippets) Is this deviation acceptable?

Thanks,

<image002.png><image003.png>

<image004.png>

#### Keith A. Stackhouse

Structural Construction Manager <image005.gif> LCC Construction Services 2500 Sylon Blvd. Hainesport, NJ 08036

(Cell) 609-367-6107 keith\_stackhouse@lcc.com From: Ryan Rimmele [mailto:rrimmele@tepgroup.net] Sent: Thursday, January 22, 2015 1:18 PM To: Keith\_ Stackhouse Cc: Bruno, Jerry (Contractor); Iccmods; SGS\_PMI@sgstowers.com; RJR Subject: RE: Milford Shore Area - 825998 - Request for EOR review of punch list

Items:

- 1. Approved
- 2. Cold-galv per crown standards
- I cannot tell from the photos, does the extent of the trimming go beyond the extent of the nut? The nut needs to be in full contact with the washer below. This is acceptable if you can confirm that is the case.
- 4. Approved
- 5. Approved
- 6. Install a jam nut below the existing nut
- 7. The revision 1 drawings are the latest (the ones with the Dywidag anchor rods). The %" is correct and approved.
- 8. Approved

Please make sure deviations from the SDD are accounted for in the redlines/as builts.

Thanks,

Ryan

Ryan Rimmele, P.E., S.E.

Project Engineer | Tower Engineering Professionals, Inc. (www.tengroup.net) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 Ext. 2402 | Fax: (919) 661-6350

Subject:

FW: Milford Shore Area - 825998 - Request for EOR review of punch list

From: Ryan Rimmele [mailto:rrimmele@tepgroup.net] Sent: Friday, January 23, 2015 10:58 AM To: Keith\_ Stackhouse; SGS MI Cc: Bruno, Jerry (Contractor); Iccmods; RJR; Devin\_ Diehl Subject: RE: Milford Shore Area - 825998 - Request for EOR review of punch list

I ran the calcs conservatively estimating the loss of bearing area due to the cut washers. Even with the loss of area there is still a sufficient amount of bearing area to full develop the anchor bolt. The as-is condition is approved.

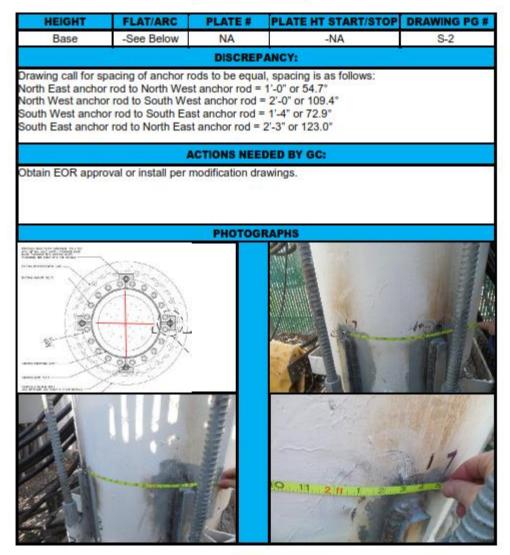
Thanks, Ryan

Ryan Rimmele, P.E., S.E.

Project Engineer | Tower Engineering Professionals, Inc. (www.teggroup.net) 326 Tryon Road | Raleigh, NC 27603 | Office: (919) 661-6351 Ext. 2402 | Fax: (919) 661-6350

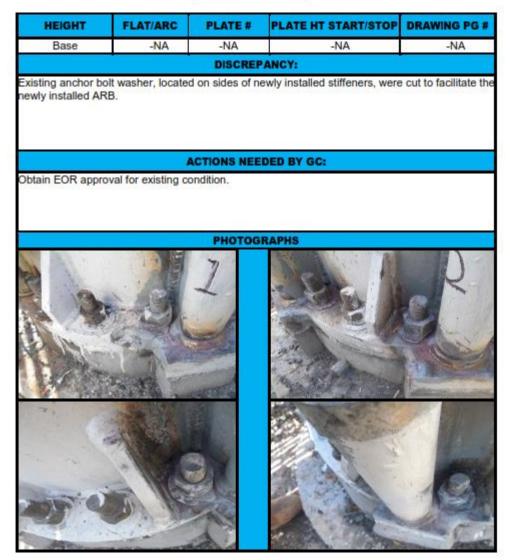
SGS Towers 2 Punch List

# PUNCH ITEM 1



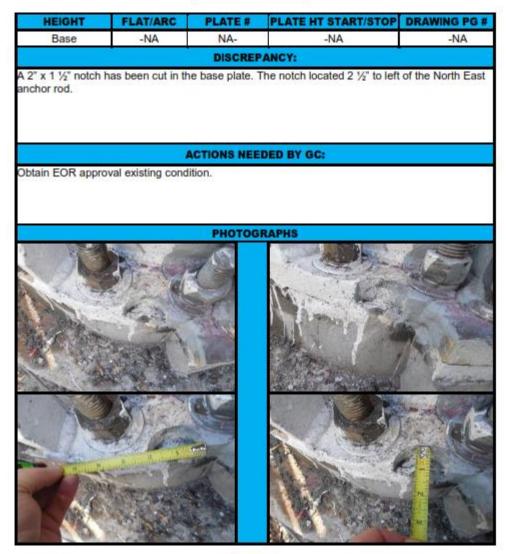


# PUNCH ITEM 3

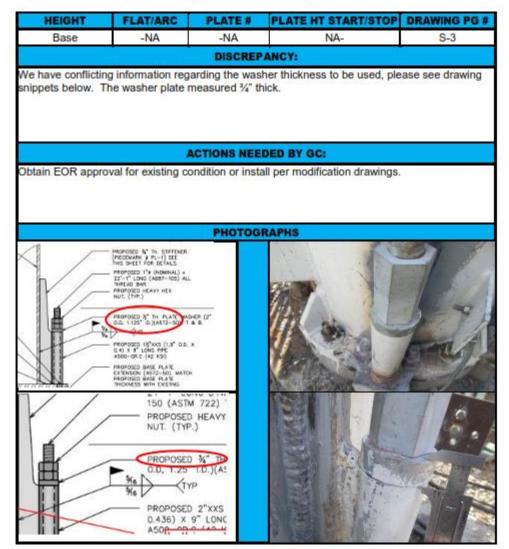


SGS Towers 5 Punch List

# **PUNCH ITEM 4**

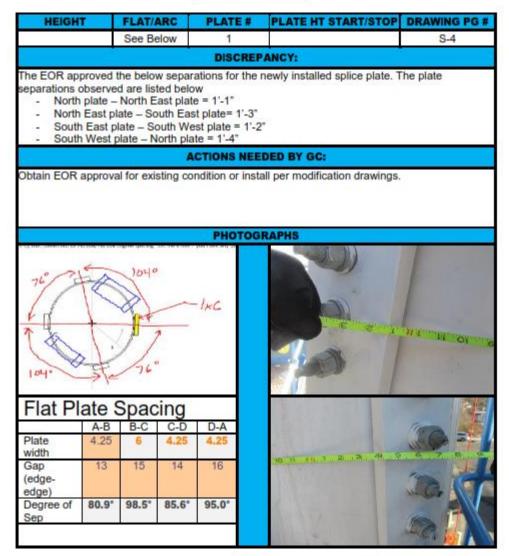


# PUNCH ITEM 7



SGS Towers 9 Punch List

# PUNCH ITEM 8



# 6.3.3 PHOTOGRAPHS



### 6.3.4 POST INSTALLED ANCHOR ROD PULL-OUT TESTING



63-2 North Branford Road Branford, Connecticut 06405 (203) 488-0580 Fax (203) 488-8587 www.CentekEng.com

# FIELD VISIT REPORT

DATE:	Decemb	er 15, 2014	TIME:	12:45 PM
TO: ATTN:	LLC Keith St	ackhouse	PHONE: EMAIL:	609.367.6107 keith_stackhouse@lcc.com
PREPAR	ED BY:	Chris Thomas		203.488.0580 ext. 119 cthomas@centekeng.com
SUBMIT	TED BY:	Carlo F. Centore, PE		203.488.0580 ext. 122 cfcentore@centekeng.com
CENTER	NO.:	14137.000		
PROJEC	T NAME:	T-Mobile CT11209D - Milfo	ord Shore Area	
CC:		Brenden Foster (LCC)		

The following was observed, discussed, reviewed and/or resolved at the site, which requires action by the Contractor unless noted otherwise. Items shall remain on this ongoing report until resolved to the satisfaction of this office.

121514. 1	Purpose of field visit was to conduct & documer Engineering Professionals (Job #100459) Tower 03/06/2014 for installation of four (4) post-installed a	r Modification Drawings dated
121514. 2	Weather conditions were Sunny with an afternoon to	emperature of 40°F.
121514.3	Refer to the attached "Anchor Rod Pull Test Fie Engineering for full test results.	ld Report* prepared by Centek
121514.4	Pull Tests (PT's) were conducted on four (4) of the four (4) installed anchors. Each anchor was pulled with a Dudgeon 60 Ton hydraulic cylinder to the specified 60 kip proof load and released with subsequent cycle testing in 15% increments back to full proof load.	

#### IF YOU DO NOT RECEIVE ALL PAGES AS NOTED ABOVE, PLEASE CONTACT OUR OFFICE IMMEDIATELY. PAGE 1 OF 4



63-2 North Branford Road Branford, Connecticut 06405 (203) 488-0580 Fax (203) 488-8587 www.CentekEng.com

121514.5	Typical test set up showing dial indicator mounted to tripod, and hydraulic jack set to pull anchor rod.	
121514.6	(See note 121514.5 above)	
121514.7	Typical pressure gauge of 5,264 psi at 100% loading of Test Cycle.	

IF YOU DO NOT RECEIVE ALL PAGES AS NOTED ABOVE, PLEASE CONTACT OUR OFFICE IMMEDIATELY. PAGE 2 OF 4



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		the second second second
121514.8	Typical Dial Indicator reading at 100% loading of Test Cycle with associated Pressure Gauge reading.	
121514. 9	(See note 121514.8 above)	
121514. 10	Typical Dial Indicator reading 0% loading of Test Cycle with associated Pressure Gauge reading.	
121514. 11	(See note 121514.10 above)	

IF YOU DO NOT RECEIVE ALL PAGES AS NOTED ABOVE, PLEASE CONTACT OUR OFFICE IMMEDIATELY. PAGE 3 OF 4



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1215	j14. 12	Documentation of scheduled values of loads & gage pressure readings for the DUDGEON 60 TON hydraulic cylinder are attached to this report.
1215	514. 13	PT-1 thru PT-4 meet all test requirements. Reference attached Centek Anchor Rod Field Test Reports dated 12.15.14.

IF YOU DO NOT RECEIVE ALL PAGES AS NOTED ABOVE, PLEASE CONTACT OUR OFFICE IMMEDIATELY. PAGE 4 OF 4



Anchor Rod Pull Test Field Report

Sibe	Address	Milford Share A	Area - CT11209D - 14157.000
Date	r: 12.15.	14	
Tim	e Arrived	: 12:45 pm	
Wea	ther Con	ditions: Sunny	
Tem	perature	: 40F	

Pull Test Number: 10F4

nments:

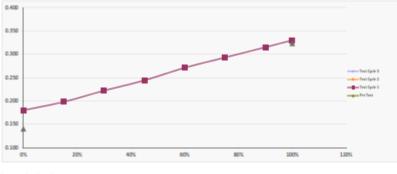
Size & Grade of Anchor Rod: 1" DYWIDAG GRADE 150

Bonding Agent: Hilti HIT-RE 500 Epoxy

Testing Equipment:	DUDGEON 6	0 Ton 6*
Test Target Load (KIPS)	60	
the second second second		
	Jack (KIPS)	Gauge (PSI
lack-Gauge Calibration	Jack (KIPS) 7.5	Cauge (PS) 700
	lack (KIPS) 7.5 30	Cauge (PS) 700 2600

			Pre Test	Test C	Cycle 1	Test	Cycle 2	Test (	Cycle 3
Target Tension (PRECENT)	Target Jack Load (KIPS)	Target Gauge Pressure (PSI)		Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)
0%	0.0	0	0.140	0.180					
15%	9.0	790		0.198	0.198				
30%	18.0	1579		0.222	0.222				
45%	27.0	2.569		0.244	0.244				
60%	36.0	3159		0.271	0.271				
75%	45.0	5948		0.293	0.293				
90%	54.0	4738		0.315	0.515				
100%	60.0	5264	0.323	0.330	0.330				
0%	0.0	O	0.180	0.189					
Deflect 0%	End minus Defie	et 0% Start:							

Check Sustained Deflection:	PASS	(passes if within 0.001")
Check Incremental Residual Deflection, Test Cycle 1:	0.009 PASS	(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 2:		(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 3:		(passes if within 0.010")
Check Total Residual Deflection:	0.009 PASS	(passes if within 0.050")
Check All:	PASS	



Prepared By: Chris Thomas

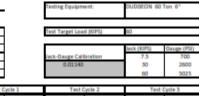


Anchor Rod Pull Test Field Report

Site A	ddress:	Milford	Shore Are	a - CT112	090 - 1415	7.000
Date:	12.15.	14				
Time.	Arrived	1:35 pr				
Weat	her Con	ditions:	Sunny			
Temp	erature	:40F				

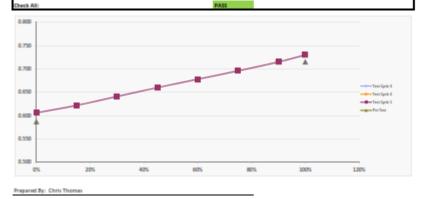
Pull Test Number: 2 OF 4

Size & Grade of Anchor Rod: 1° DYWIDAG GRADE 150 Bonding Agent: Hilti HIT-82 500 Epoxy



			P10 1000	1995	cpum a	1988.5	cpum a	1996.5	1000
Target Tension (PRECENT)	Target Jack Load (KIPS)	Target Gauge Pressure (PSI)		Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)
0%	0.0	0	0.587	0.606					
15%	9.0	790		0.622	0.622				
30%	18.0	1579		0.641	0.641				
45%	27.0	2389		0.660	0.660				
60%	36.0	5159		0.678	0.678				
75%	45.0	5948		0.696	0.696				
90%	54.0	4738		0.715	0.715				
100%	60.0	5264	0.715	0.750	0.730				
0%	0.0	O	0.606	0.615					
Deflect 0%	End minus Defie	ct 0% Start:							

Check Sustained Deflection:	PASS	(passes if within 0.001")
Check Incremental Residual Deflection, Test Cycle 1:	0.009 PASS	(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 2:		(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 3:		(passes if within 0.010")
Check Total Residual Deflection:	0.009 PASS	(passes if within 0.050")
		-





 Centered on Solutions\*
 www.centekeng.com

 63-2 North Branford Road
 Pr(203) 488-6580

 Branford, CT 05405
 Fr(203) 488-8587

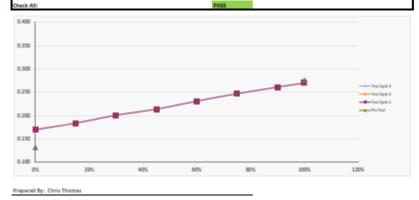
### Anchor Rod Pull Test Field Report

Site Address: Milford S	Shore Area	- CT11209D - 14157.000	
Date: 12.15.14			
Time Arrived: 2:25 pm			
Weather Conditions: 5	Anny		
Temperature: 39F			
Temperature: 39F			

Pull Test Number: 3 OF 4

Size & Grade of	Anchor Rod: 1	DYWIDAG GRA	DE 150						
Bonding Agent:	HUBI HIT-RE SI	10 Epoxy				Testing Equipm	ent:	DUDGEON 601	lon 6*
Comments:						Test Target Loa	d (KOPS)	60	
						lack-Gauge Cali 0.01140		Jack (KOPS) 7.5 30 60	Gauge (PSI) 700 2600 5025
			Pre Test	Test 0	lycle 1	Test	ycle 2	Test (	Tycle 3
Target Tension (PRECENT)	Target Jack Load (KIPS)	Target Gauge Pressure (PSI)	Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)
0%	0.0	0	0.132	0.170					
15%	9.0	790		0.184	0.184				
30%	18.0	1579		0.201	0.201				
45%	27.0	2.589		0.214	0.214				
60%	36.0	5159		0.251	0.231				
75%	45.0	3948		0.247	0.247				
90%	54.0	4758		0.261	0.261				
100%	60.0	5264	0.275	0.270	0.270				
0%	0.0	D	0.170	0.172					
Deflect 0% t	End minus Defie	et 0% Start:							

Check Sustained Deflection:	PASS	(passes if within 0.001")
Check Incremental Residual Deflection, Test Cycle 1:	0.002 PASS	(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 2:		(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 3:		(passes if within 0.010")
Check Total Residual Deflection:	0.002 PASS	(passes if within 0.050")





Anchor Rod Pull Test Field Report

Site Address: Milford Share Area - CT11209D - 14137.000
Date: 12.15.14
Time Arrived: 3:15 pm
Weather Conditions: Sunny
Temperature: 38F

Pull Test Number: 4 OF 4

nmenta:

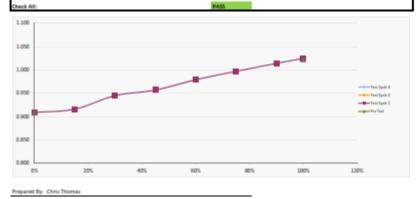
Size & Grade of Anchor Rod: 1" DYWIDAG GRADE 150

Bonding Agent: Hilti HIT-RE 500 Epoxy

Testing Equipment:	DUDGEON 60	DUDGEON 60 Ton 6"				
Test Target Load (KIPS)	60					
	Jack (KIPS)	Gauge (PSI)				
lack-Dauge Calibration	Jack (KIPS) 7.5	Gauge (PSI) 700				
lack-Gauge Calibration 0.01140	Jack (KIPS) 7.5 30	Gauge (PSI) 700 2600				

								60	5025
			Pre Test	Text 0	Cycle 1	Test	lycle 2	Test	Cycle 3
Target Tension (PRECENT)	Target Jack Load (KIPS)	Target Gauge Pressure (PSI)	Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)	Initial Deflection (in)	Sustained Deflection (in)
0%	0.0	D	0.909	0.909					
15%	9.0	790		0.916	0.916				
30%	18.0	1579		0.945	0.945				
45%	27.0	2.569		0.957	0.957				
60%	36.0	5159		0.979	0.979				
75%	45.0	3948		0.997	0.997				
92%	54.0	4738		1.014	1.014				
100%	60.0	5264	1.022	1.025	1.025				
0%	0.0	O	0.909	0.912					
Deflect 0%	End minus Defie	ct 0% Start:							

Check Sustained Deflection:	PASS	(passes if within 0.001")
Check Incremental Residual Deflection, Test Cycle 1:	0.003 PASS	(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 2:		(passes if within 0.010")
Check Incremental Residual Deflection, Test Cycle 3:		(passes if within 0.010")
Check Total Residual Deflection:	0.003 PASS	(passes if within 0.050")



# Richard Dudgeon, Inc. 100 Hicks Street, Bridgeport, CT 06605 Tel: (203) 336-4459 Fax: (203) 333-8417 Toll Free: 888-383-4366

## JACK CALIBRATION REPORT

Cylinder Capacity (Tons)_	40	, Stroke	Co	", Serial No.	RT4443
(A)Gauge Rating (PSIG)	10,000	, Dial Dia.	4		110SOCALE (A)
(B)Gauge Rating (PSIG)	10,000	_, Dial Dia	6		1103 KRAK (B)

<u>Notice</u>: Calibration reports prepared by Richard Dudgeon, Inc. are submitted on a confidential basis and the data contained therein is our customer's proprietary information. Others may not use such reports without the express written consent of Richard Dudgeon, Inc. and it's customers.

 Dudgeon Order No.
 L17954
 Order Date
 13/14/14
 Test Date
 13/14/14

 Customer
 CENTEK
 ENGINEERINGPurchase Order No.
 DAN
 RETT

 Test Performed By
 W.Nold
 In 50 Ton Tinius Olsen Test Machine Co., Universal Test

 Machine Serial Number 19249.

<u>Test Method:</u> Cylinder pressure increased in even increments at slow rate by hydraulic pump. Output force of cylinder measured by Test Machine calibrated (within a tolerance of one percent) between 1/2 and 50 tons traceable to the National Institute of Standards and Technology (formerly the National Bureau of Standards).

LOAD ON CYLINDER	GAUGE READING IN PSI AT RAM EXTENSIONS OF					AVERAGE PRESSURE		
KIPS/TOPS	/ 1	NCHES	CHES 3 INCHES .		S D	NCHES	PSI	
	A	В	A	В	A	В	A	B
つゆ	700	700	700	700	700	700	700	700
15	1325	1350	1325	1350	1325	1350	1325	1350
231/2	2000	1975	2000	1975	2000	1975	2000	1975
30	2005	2575	2000	2525	2000	2595	2000	2525
32%-	3200	3125	3200	3175	3200	3175	3300	3175
45	3800	3125	3800	3725	3800	3725	3800	3775
Strip	4450	4400	4450	4400	4450	4400	4450	4400
40	5025	5000	5025	5000	5035	5000	5035	5000

File: JKCAL2G3COLTO.DOC 8/28/03

Temperature at time of test 70 Deg. F

HICKS STREET BRIDGEPOR	F, CT 06608		FAX:203-333-8417
PRES	SURE GAUGE	CERTIFICATION	
CUSTOMER: CENTER ENGINE			
CODICIENT CENTER ENGINE	ERING INC.		
CUSTOMER'S ORDER NO.		ORDER NO.	ORDER DATE
			ORDER DATE
CUSTOMER'S ORDER NO.			12/12/14

WE HEREBY CERTIFY THE ABOVE HYDRAULIC GAUGE HAS BEEN TESTED AGAINST OUR HEISE DIGITAL PRESSURE INDICATOR, SERIAL NO. S7-9400 AND FOUND TO BE WITHIN A STANDARD ACCURACY (PLUS OR MINUS 1/2%) OF FULL SCALE. OUR TEST EQUIPMENT IS TRACEABLE TO THE NATIONAL BUREAU OF STANDARDS.

REFERENCE PRESSURE (PSI)	GAUGE READING (PSI)
0	50
1000	1050
2000	2025
3000	3025
4000	4025
5000	5050
6000	10050
7000	7050
8000	8050
9000	9050
10000	X

RICHARD DUDGEON, INC. DATE: 13-/13/14

RICHARD DUDGEON, INC.

100 HICKS STREET BRIDGEPORT, CT 06608 TEL:203-336-4459 FAX:203-333-8417

WWW.DUDGEONJACKS.COM

email: APPLICATIONS@DUDGEONJACKS.COM

# PRESSURE GAUGE CERTIFICATION

CUSTOMER: CENTER ENGINEERING INC.

JSTOMER'S ORDER NO.	DUDGEON ORDER NO.	ORDER DATE
Dan Reid	L 17954	12/12/14
GAUGE SERIAL	NO. CAP	ACITY
110500	ALE 10,000	> Psi con do

WE HEREBY CERTIFY THE ABOVE HYDRAULIC GAUGE HAS BEEN TESTED AGAINST OUR HEISE DIGITAL PRESSURE INDICATOR, SERIAL NO. S7-9400 AND FOUND TO BE WITHIN A STANDARD ACCURACY (PLUS OR MINUS 1/2%) OF FULL SCALE. OUR TEST EQUIPMENT IS TRACEABLE TO THE NATIONAL BUREAU OF STANDARDS.

REFERENCE PRESSURE (PSI)	GAUGE READING (PSI)
0	50
1000	1050
2000	2050
3000	3050
4000	4050
5000	5050
6000	6050
7000	7050
8000	8050
9000	9050
10000	X
1000 CO	

RICHARD DUDGEON, INC.

\_ DATE: 10/10/14



MATERIALS TESTING, INC.

55 LAURA STREET • NEW HAVEN, CONNECTICUT 06512 • (203)468-5216 42 BOSTON POST ROAD • WILLIMANTIC, CONNECTICUT 06226 • (860)423-1972 materialstestinginc.com

### Client: Centek Engineering 63-2 North Branford Road Branford, CT 06405 Attn: Dan Reid

Date: 03-16-15 Report No.: S-1003

Project: Communications Tower CT 11209D 234 Melba Street Milford, CT

### Subject: MAGNETIC PARTICLE EXAMINATION OF WELDS - FIELD

As requested a return visit was made to reinspect new flange plate welded to existing mast top. The welds were power brushed to remove paint on weld and adjacent area. Reinspection of welds were found acceptable by magnetic particle examination.

Weld area was repainted to match existing finish. Client's camera was used for various pictures taken.

LOCATION	AREA	INTERPRETATION		REPAIRS		REMARKS
OR MEMBER		ACCEPT	REJECT	ACCEPT	REJECT	
New flange plate to existing pole		1				

Method of Inspection:

⊠ Dry □ Wet ⊠ AC □ DC □ Residual □ Continuous □ Half-Wave ⊠ Yoke □ Prod Unit Type: Mangaflux Y7

Manufacturer or Contractor NA

Remarks: Reinspection of report dated 1-15-2015 - paint was removed on weld and adjacent area and area was inspected and found acceptable.

Materials Testing, Inc. Technician <u>Henry Daricek</u> Level: II

Technician Certified in Accordance with MTI NDT Procedure WP-001.



William J. Soucy

1cc: Client

SW

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