

LaFountain, Dakota

From: Conklin, Catherine (NE) <Catherine.Conklin@gdit.com>
Sent: Tuesday, October 10, 2023 11:12 AM
To: Bachman, Melanie
Cc: CSC-DL Siting Council
Subject: CSC Completion Letter EM-ATT-086-230620 Butlertown Road and 61, East Lyme, CT
Attachments: East Lyme North 10071018 Photo.pdf; East Lyme North 10071018 NOC.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

EM-ATT-086-230620 - 1334 Route 85, Montville

Good Afternoon Ms. Bachman,

Please see the attached letter stating that construction has been completed at this site.

Also, see completion photo.

Thank you

Catherine Conklin
Site Acquisition Specialist

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GENERAL DYNAMICS
Information Technology

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Generator Contractor Notice of Completion

I, Greg Marsh - Site Wireless, confirm that the awarded scope of work at site 10071018 - EAST LYME NORT is complete, and all work meets industry standards and jurisdictional code requirements. All required inspections were completed, and all permits are closed. Please find the required notice of completion form with photos, etc. attached for your review and acceptance.

GC Signature Greg Marsh

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

Site Xitor ID 10012104615

Project Xitor ID 10022149961

Workflow ID 521517-B00435

Generator Contractor Notice of Completion

| General Site Information | |
|--------------------------|------------------------|
| FA Number | 10071018 |
| Address Line 1 | |
| Address Line 2 | BUTLERTOWN ROAD AND 61 |
| City, State, Zip | EAST LYME, CT 06333 |

| Contractor Information | |
|------------------------|----------------------------|
| Contractor Name | Site Wireless |
| PM or POC | Greg Marsh |
| Phone Number | 860-729-9357 |
| Email Address | gregmarsh@sitewireless.net |

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

Only ONE ITEM per field. PleaseZIP multiple items. Place photo icon directly on the red indicator.

| Documentation | |
|------------------------------|-----------------------|
| Daily CHA Forms (zipped) | <input type="radio"/> |
| Permits Closed Out | <input type="radio"/> |
| Fuel Receipt (if applicable) | <input type="radio"/> |
| Redline CDs | <input type="radio"/> |
| Pre-Start Checklist | |

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

Notice of Completion - Photos

| General Site Information | | |
|--------------------------|--|-------|
| Item # | Description | Photo |
| C1-GD | ATS installed and Grounded as per CD's | ○ |
| C2-GD | All foundations are oriented as per CD's | ○ |
| C3-GD | All foundations set, Square, Level & Correct Size as per CD's | ○ |
| C4-GD | All Conduits installed as per CD's | ○ |
| C5-GD | Automatic Transfer Switch (ATS) Installed (if applicable) / Cam-Lock | ○ |
| C6-GD | All wiring from the generator to the ATS correct gauge | |
| C7-GD | Generator Control & Alarm Wires Installed and Labeled w/66 block | |
| C8-GD | Generator frame attached to ground system with 2 hole lug | ○ |
| C9-GD | Housekeeping: All trash removed | ○ |
| C10-GD | Remove construction materials and clean site | ○ |
| C11-GD | Generator undamaged & clean | ○ |
| C12-GD | Fuel Tank Installed level and as per CD's | ○ |

| Item # | Description | Photo |
|---------------------|--|-------|
| C13-GD | Initial Fueling Complete, filled to 80% | |
| C14-GD | Individual alarms labeled and run to the 66 alarm block in shelter | |
| C15-AT&T | All documentation left on site including manual and keys | |
| C17-AT&T | Install information added to log book in site | ○ |
| C18-AT&T | Generator Commissioning Complete | ○ |
| C22-AT&T | Signage installed on generator | ○ |
| C23-AT&T | Padlocks installed on ATS and fuel door | ○ |
| A1 | Pre-Construction Photos-General site area | ○ |
| A2 | Foundation rebar photos, measure rebar size and spacing | ○ |
| A3 | Generator Anchor Bolts to Slab, 2 each side | ○ |
| A4 | Trench depth photos | |
| A5 | Conduit installation depth | ○ |
| A6 | CAD Weld from generator ground to existing ground ring | ○ |

| Item # | Description | Photo |
|-----------|---|-------|
| A7 | Post Construction Photos | o |
| B5 | ATS Serial # | o |
| B6 | Engine serial # | o |
| B7 | Labeling of circuit breakers and panel schedule | o |
| B8 | Site signage for compliance | |
| B9 | Daily Logs-Site Log Book Photo Required | o |

