Generator Contractor Notice of Completion

| I, Nick Stilwell | , confirm that the awarded scope of work at |
|--|---|
| site 10071168 NEWTOWN EAST CE i | s complete, and all work meets industry standards and |
| jurisdictional code requirements. All required | d inspections were completed, and all permits are |
| closed. Please find the required notice of con | npletion form with photos, etc. attached for your |
| review and acceptance. | |
| | |
| | |
| | |
| | |
| GC Signature Nick Stilwell | |

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

Site Xitor ID 10012112909

Project Xitor ID 10022149974

Workflow ID 521517-B00448

Generator Contractor Notice of Completion

| General Site Information | |
|--------------------------|----------------------|
| FA Number | 10071168 |
| Address Line 1 | 151 BERKSHIRE ROAD |
| Address Line 2 | |
| City, State, Zip | SANDY HOOK, CT 06482 |

| Contractor Information | |
|------------------------|---------------------------|
| Contractor Name | Stilwell Plumbing |
| PM or POC | Nick Stilwell |
| Phone Number | 443-452-0004 |
| Email Address | Nick@stilwellplumbing.com |

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

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

| Documentation | |
|------------------------------|---|
| Daily CHA Forms (zipped) | • |
| Permits Closed Out | • |
| Fuel Receipt (if applicable) | • |
| Redline CDs | • |
| Pre-Start Checklist | • |

Notice of Completion - Photos

| | General Site Information | |
|--------|--|-------|
| ltem # | Description | Photo |
| C1-GD | ATS installed and Grounded as per CD's | 0 |
| C2-GD | All foundations are oriented as per CD's | 0 |
| C3-GD | All foundations set, Square, Level & Correct Size as per CD's | 0 |
| C4-GD | All Conduits installed as per CD's | 0 |
| C5-GD | Automatic Transfer Switch (ATS) Installed (if applicable) / Cam-Lock | 0 |
| C6-GD | All wiring from the generator to the ATS correct gauge | 0 |
| C7-GD | Generator Control & Alarm Wires Installed and Labeled w/66 block | 0 |
| C8-GD | Generator frame attached to ground system with 2 hole lug | 0 |
| C9-GD | Housekeeping: All trash removed | 0 |
| C10-GD | Remove construction materials and clean site | 0 |
| C11-GD | Generator undamaged & clean | 0 |
| C12-GD | Fuel Tank Installed level and as per CD's | 0 |

| Item# | Description | Photo |
|----------|--|-------|
| C13-GD | Initial Fueling Complete, filled to 80% | • |
| C14-GD | Individual alarms labeled and run to the 66 alarm block in shelter | 0 |
| C15-AT&T | All documentation left on site including manual and keys | 0 |
| C17-AT&T | Install information added to log book in site | 0 |
| C18-AT&T | Generator Commissioning Complete | 0 |
| C22-AT&T | Signage installed on generator | 0 |
| C23-AT&T | Padlocks installed on ATS and fuel door | 0 |
| A1 | Pre-Construction Photos-General site area | 0 |
| A2 | Foundation rebar photos, measure rebar size and spacing | 0 |
| А3 | Generator Anchor Bolts to Slab, 2 each side | 0 |
| A4 | Trench depth photos | 0 |
| A5 | Conduit installation depth | 0 |
| A6 | CAD Weld from generator ground to existing ground ring | 0 |

| Item# | Description | Photo |
|-------|---|-------|
| A7 | Post Construction Photos | 0 |
| B5 | ATS Serial # | 0 |
| В6 | Engine serial # | 0 |
| В7 | Labeling of circuit breakers and panel schedule | 0 |
| B8 | Site signage for compliance | 0 |
| в9 | Daily Logs-Site Log Book Photo Required | 0 |