

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

Sent: Wednesday, September 13, 2023 2:59 PM

To: Bachman, Melanie <Melanie.Bachman@ct.gov>; CSC-DL Siting Council <Siting.Council@ct.gov>

Subject: CSC Completion Letter EM-AT&T-123-221227 CTL01242 // 165 Huntington Road, Scotland, CT

Good Afternoon Ms. Bachman,

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

Thank you

Catherine Conklin

Site Acquisition Specialist

M 301-266-0258

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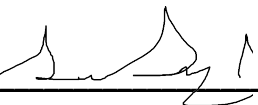
GENERAL DYNAMICS
Information Technology

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Generator Contractor Notice of Completion

I, _____, confirm that the awarded scope of work at site _____ 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



Site Xitor ID _____

Project Xitor ID _____

Workflow ID _____

Generator Contractor Notice of Completion

| General Site Information | |
|--------------------------|--|
| FA Number | |
| Address Line 1 | |
| Address Line 2 | |
| City, State, Zip | |

| Contractor Information | |
|------------------------|--|
| Contractor Name | |
| PM or POC | |
| Phone Number | |
| Email Address | |

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

Documentation

Daily CHA Forms (zipped)

Permits Closed Out

Fuel Receipt (if applicable)

Redline CDs

Pre-Start Checklist

Notice of Completion - Photos

| General Site Information | | |
|--------------------------|--|-------|
| Item # | Description | Photo |
| C1-GD | ATS installed and Grounded as per CD's | |
| 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 | |
| B5 | ATS Serial # | |
| B6 | Engine serial # | |
| B7 | Labeling of circuit breakers and panel schedule | |
| B8 | Site signage for compliance | |
| B9 | Daily Logs-Site Log Book Photo Required | |

