

December 7, 2022

VIA ELECTRONIC MAIL

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

RE: CSC Approval EM-CING-130-210826 CTL1002 Southbury

Generator Installation at 231 Kettletown Road, Southbury, Connecticut

Dear Ms. Bachman,

The purpose of this letter is to notify the Siting Council that construction activity associated with the above-referenced decisions has been completed.

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

Sincerely,

Catherine Conklin

Site Acquisition Specialist General Dynamics Wireless Services 2586 Industry Lane, Ste. 100 Norristown, Pa 19403 (202) 568-0437 phone catherine.conklin@gdit.com

GENERAL DYNAMICS

Information Technology

Generator Contractor Notice of Completion

l,	, confirm that the awarded scope of work at
site	is complete, and all work meets industry standards and
jurisdictional code requiremen	ts. All required inspections were completed, and all permits are
closed. Please find the require	d notice of completion form with photos, etc. attached for your
review and acceptance.	
GC Signature	, ^
Cita Witan ID	
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		
ltem#	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	

ltem #	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	
А3	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 #	
В6	Engine serial #	
В7	Labeling of circuit breakers and panel schedule	
B8	Site signage for compliance	
В9	Daily Logs-Site Log Book Photo Required	