LaFountain, Dakota

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

Sent: Monday, October 9, 2023 3:32 PM

To: Bachman, Melanie Cc: **CSC-DL Siting Council**

Subject: CSC Completion Letter EM-AT&T-147-230210 111 Stone Hill Road, Voluntown, CT

Voluntown Stone Hill Rd 10113181 Photo.pdf; Voluntown Stone Hill Rd 10113181 NOC.pdf **Attachments:**

Follow Up Flag: Follow up Flag Status: Flagged

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

M 301-266-0258

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GENERAL DYNAMICS

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Generator Contractor Notice of Completion

| I, Greg Marsh - Site Wireless | , confirm that the awarded scope of work at |
|--|--|
| site 10113181 - VOLUNTOWN | _ is complete, and all work meets industry standards and |
| jurisdictional code requirements. All requi | red inspections were completed, and all permits are |
| closed. Please find the required notice of c | ompletion form with photos, etc. attached for your |
| review and acceptance. | |
| | |
| | |
| | |
| | |
| Grea Marsh | |
| 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 10012113379

Project Xitor ID 10022149997

Workflow ID 521517-B00471

Generator Contractor Notice of Completion

| General Site Information | |
|--------------------------|---------------------|
| FA Number | 10113181 |
| Address Line 1 | |
| Address Line 2 | 111 STONE HILL ROAD |
| City, State, Zip | VOLUNTOWN, CT 06384 |

| 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) | 0 |
| Permits Closed Out | 0 |
| Fuel Receipt (if applicable) | 0 |
| Redline CDs | 0 |
| 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 | 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 | |
| C7-GD | Generator Control & Alarm Wires Installed and Labeled w/66 block | |
| 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 | • |

| 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 | 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 | |
| A5 | Conduit installation depth | • |
| A6 | CAD Weld from generator ground to existing ground ring | • |

| Item# | Description | Photo |
|-------|---|-------|
| A7 | Post Construction Photos | • |
| B5 | ATS Serial # | 0 |
| В6 | Engine serial # | 0 |
| В7 | Labeling of circuit breakers and panel schedule | 0 |
| B8 | Site signage for compliance | |
| В9 | Daily Logs-Site Log Book Photo Required | 0 |

