From: Conklin, Catherine (NE) <Catherine.Conklin@gdit.com>
Sent: Tuesday, September 12, 2023 2:21 PM
To: Bachman, Melanie <Melanie.Bachman@ct.gov>; CSC-DL Siting Council <Siting.Council@ct.gov>
Subject: CSC Completion Letter EM-AT&T-163-230201 CTLL01064 // 193 Windham Center Road, Windham, 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
Catherine.Conklin@gdit.com

4603 Kemper Street
Rockville, MD 20853
www.gdit.com

GENERAL DYNAMICS
Information Technology

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 _____

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

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	

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

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

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	⬤