

Troy Harris

132 Cooper Creek Avenue, Spring Lake, NC 28390
09/18/2023

Project Information

Project Name	Troy Harris	Customer Phone Number	(407) 704-9388
Customer Address	132 Cooper Creek Avenue, Spring Lake, NC 28390	Installation Date	09/18/2023

Job Check In

Was the customer home for install?	Yes	MSP Check - Red Flags Present?	No
Did the Customer agree to the equipment location?	Yes	Does Structure Match Plans?	Yes
Roof Check - Red Flags Present?	No	Structural Check - Red Flags Present?	No
MSP Check - Does MSP Match Plans?	Yes	Miscellaneous - Red Flags Present?	No

Project Completion Photos

Site and Safety

Waterproofing All Penetrations

Roof Type	Comp Shingle	Anchor Used for Securing Ladder?	No
Any Missed Pilot Holes Outside of Coverage?	No		

Module Installation

Mounting Method	Rail-less
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Rooftop Conduit Run

Roof Type	Comp Shingle	DC Run Back to Inverter	EZ Solar J-Box
Comp: Conduit Leaving Rooftop	Conduit Penetration	Is this an Attic Run?	Yes

Electrical

Any DC Disconnects Used?	No	Production Meter/Meter Can Required?	No
Inverter Type	Enphase	How is the PV System Connected to the Grid?	Breaker Install
Was The Inverter Installed Inside The Garage/Home?	No	Is the Main Service Panel grounded by a Ufer or other grounding means?	Yes

Battery Installation

What Model of Battery was Installed?	PV only (No battery)	Battery Punchlist Items
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Commissioning

Is the system commissioned?	Yes	Did The AC Combiner Register Any Errors?	No
Inverter Type	Enphase	Battery type	None

Crew Lead Review + Quality Assurance

Was there a need to change the layout?	Yes, the layout was adjusted for install optimization.	Was there a need to change the BOS Location?	No, was able to install as designed.
Specific details for layout change	Moved a panel from far array to nearest array	Design Change Approved By:	
Was there a need to change the piont of interconnection method?	No, was able to install POI as designed.	Are There Any Remaining Punchlist Items?	No

Customer Installation Review

Is the customer home?	Yes	Was the Monitoring set up reviewed with the customer?	Yes
Was the Installation reviewed with the customer?	Yes	Any customer requests outside of punchlist items?	No

Was the final layout reviewed with the customer? Yes

Miscellaneous - Trenching, Critter Guard, Rafter Upgrades

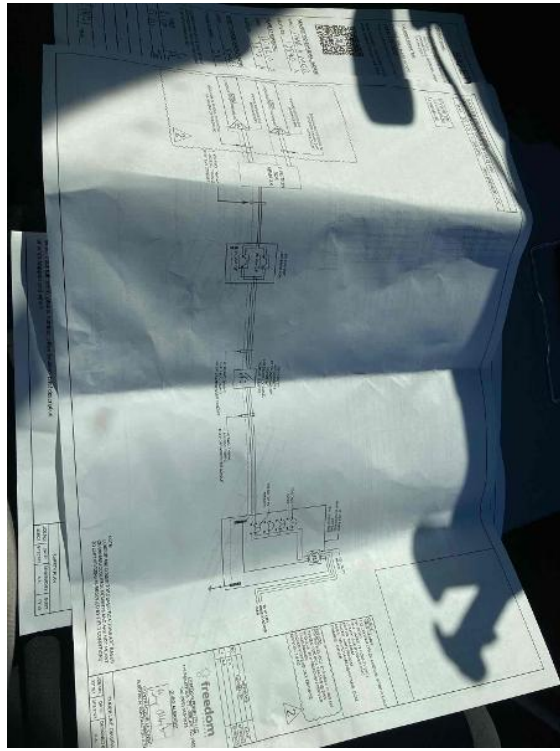
Removal/Reinstall? No

Job Check In / Picture of Front of the House



RGH02
Loc: 35.2533, -78.9693

Job Check In / Photo of 3-Line Diagram



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Project Completion Photos / Complete Array Photos (all modules can be counted in each array)



RGH02

Project Completion Photos / Complete Array Photos (all modules can be counted in each array)



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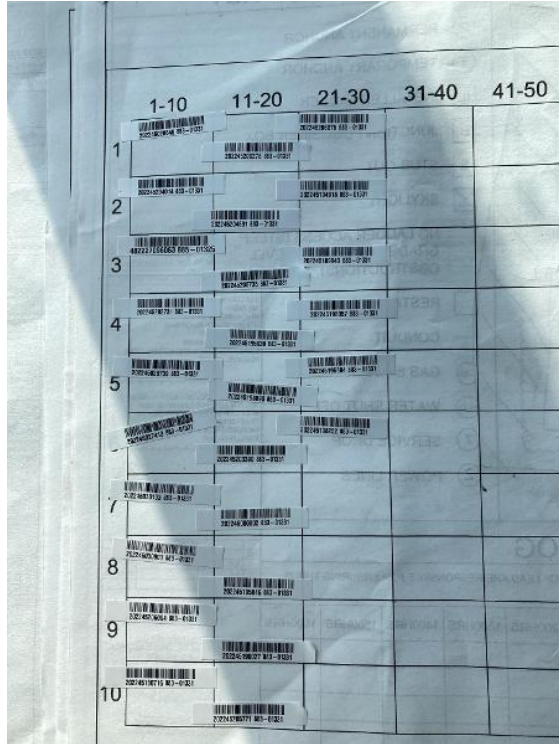
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Project Completion Photos / Complete Array Photos (all modules can be counted in each array)



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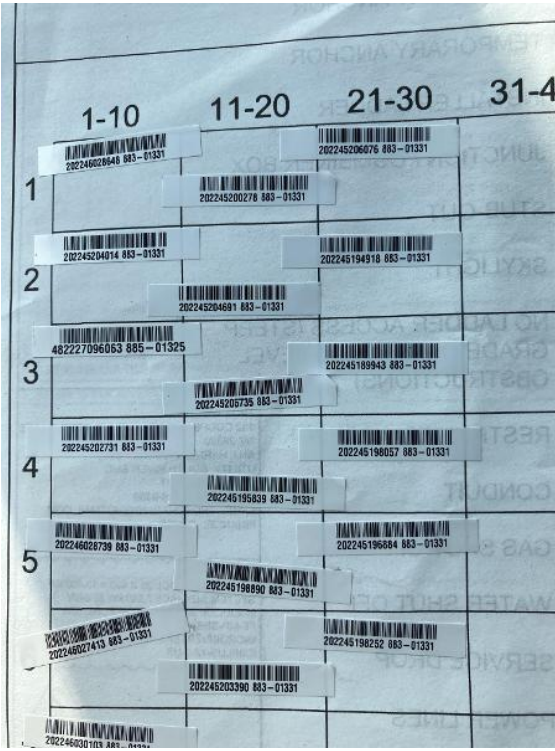
Project Completion Photos / Optimizer/Mirco Chart



RGH02

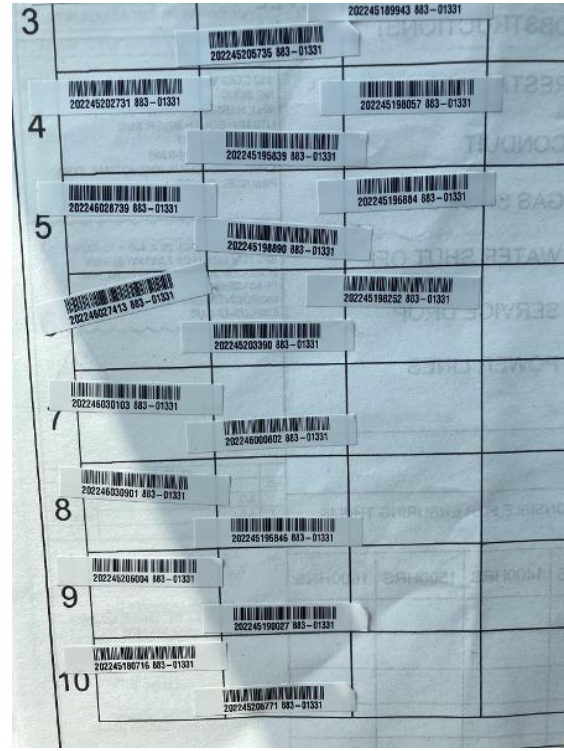
Loc: 35.2533, -78.969

Project Completion Photos / Optimizer/Mirco Chart



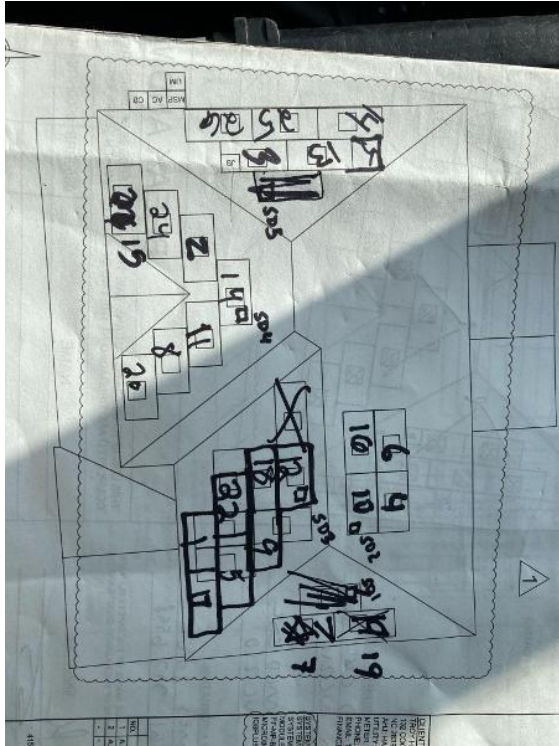
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Project Completion Photos / Optimizer/Mirco Chart



RGH02
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Project Completion Photos / Numbered Site Map



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Project Completion Photos / Stringing Diagram (clear stringing layout)



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Project Completion Photos / Pullback Photos of All BOS Mounted (inverters, disconnects, sub panels, battery equipment)



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Project Completion Photos / Equipment Labels Complete



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Project Completion Photos / Equipment Labels Complete



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Project Completion Photos / Equipment Labels Complete



RGH02
Loc: 35.2534, -78.9694

Project Completion Photos / Equipment Labels Complete



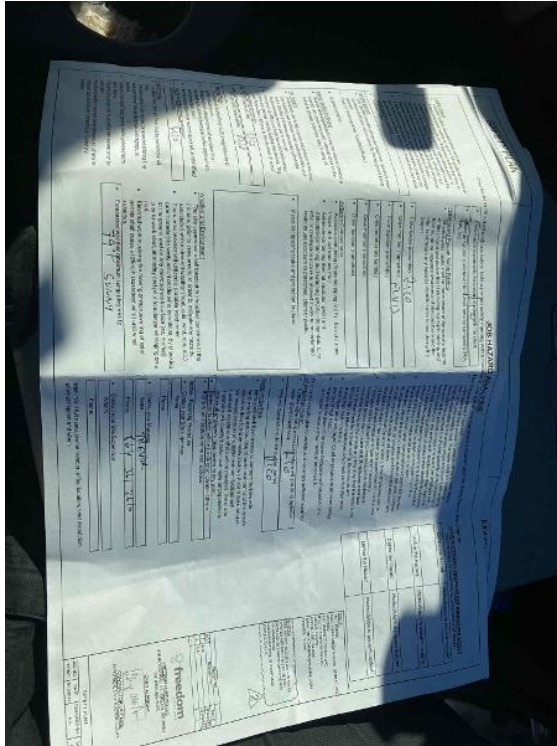
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Site and Safety / Trucks/Trailers With Safety Cones



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Loc: 35.2534, -78.9693

Site and Safety / Photo of Completed JHA



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Loc: 35.2533, -78.9691

Site and Safety / Completed Site Safety Plan



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Loc: 35.2533, -78.9691

Site and Safety / Caution Tape Surrounding Exclusion/Electrical Zones



RGH02
Loc: 35.2534, -78.9692

Site and Safety / Caution Tape Surrounding Exclusion/Electrical Zones



RGH02
Loc: 35.2535, -78.9692

Site and Safety / Caution Tape Surrounding Exclusion/Electrical Zones



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Site and Safety / Secured Ladder



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Site and Safety / Fall Protection (appropriate anchor installed + Figure 8 Knot + crew member fully suited in PPE)



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Site and Safety / Service Equipment De-energized with Lock Out Tag Out



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Site and Safety / Electrical PPE Selfie



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Loc: 35.2534, -78.9693

Site and Safety / PPE Anchor Sealed (Include Ladder Anchor If Used)



RGH02

Site and Safety / PPE Anchor Sealed (Include Ladder Anchor If Used)



RGH02

Waterproofing All Penetrations / All Penetrations Are Back-filled



RGH02

Waterproofing All Penetrations / U-Shape of Sealant Applied to the Flashing



RGH02

Waterproofing All Penetrations / Flashing and L-foot or Rail-less Slider Complete



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Loc: 35.2533, -78.9691

Waterproofing All Penetrations / Flashing and L-foot or Rail-less Slider Complete



RGH02
Loc: 35.2534, -78.9692

Waterproofing All Penetrations / PPE Anchor Penetrations Sealed



RGH02

Waterproofing All Penetrations / PPE Anchor Penetrations Sealed



RGH02

Module Installation / Close Up of Trimrail Splice + Trimrail Clip + Trimrail Roof Attachment Complete



RGH02

Module Installation / Close Up of Trimrail Splice + Trimrail Clip + Trimrail Roof Attachment Complete



RGH02

Module Installation / Close Up of Trimrail Splice + Trimrail Clip + Trimrail Roof Attachment Complete



RGH02

Module Installation / Close Up of Flashkit Slider Complete



RGH02

Module Installation / Optimizer + MLPE Mount



RGH02

Module Installation / Optimizer + MLPE Mount



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Loc: 35.2533, -78.9692

Module Installation / Optimizer + MLPE Mount



RGH02
Loc: 35.2533, -78.9691

Module Installation / Ready for Modules (All rail-less parts required to land modules complete)



RGH02

Module Installation / Ready for Modules (All rail-less parts required to land modules complete)



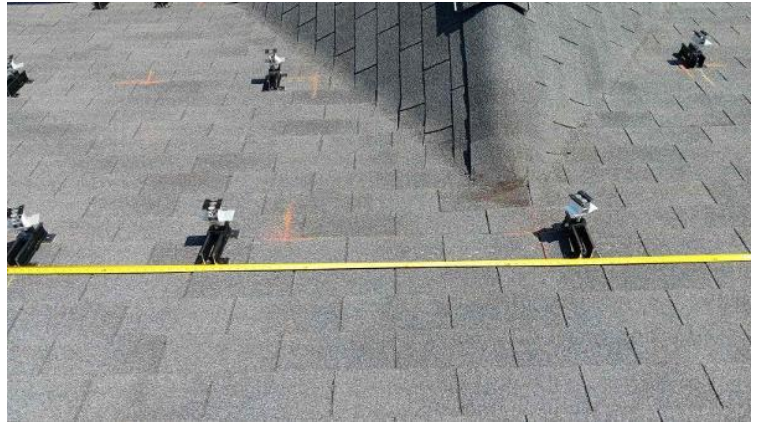
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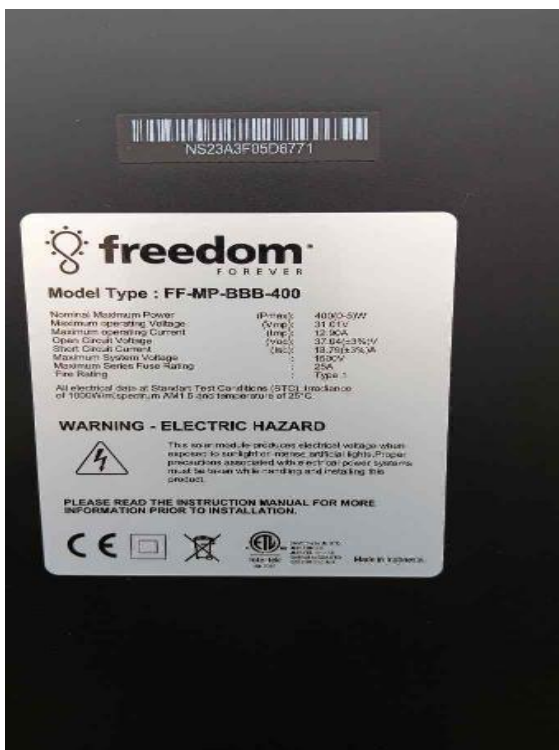
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Module Installation / Ready for Modules (All rail-less parts required to land modules complete)



RGH02
Loc: 35.2535, -78.9692

Module Installation / Module Label



RGH02

Module Installation / Module Gapping: Tape Measure showing 3/8" - 1" Gap



RGH02

Module Installation / Trimrail Bonding Clamp + Side View of N/S Bonding Clamp



RGH02
Loc: 35.2533, -78.9691

Module Installation / Close Up of 6.5" Splice Installed



RGH02

Module Installation / Bonding Path Between Several Modules (ground wire on 3 different lugs)



RGH02
Loc: 35.2534, -78.9694

Module Installation / Bonding Path Between Several Modules (ground wire on 3 different lugs)



RGH02
Loc: 35.2534, -78.9692

Module Installation / Bonding Path Between Several Modules (ground wire on 3 different lugs)



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Module Installation / Bonding Path Between Several Modules (ground wire on 3 different lugs)



RGH02
Loc: 35.2535, -78.9693

Module Installation / Wire management Under the Array (1 photo per row of modules per array)



RGH02

Module Installation / Wire management Under the Array (1 photo per row of modules per array)



RGH02

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Module Installation / Wire management Under the Array (1 photo per row of modules per array)



RGH02

Rooftop Conduit Run / Conduit Support Flashing (U-Shape Seal + Installed)



RGH02
Loc: 35.2534, -78.9692

Rooftop Conduit Run / Conduit Support Flashing (U-Shape Seal + Installed)



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RGH02
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Rooftop Conduit Run / Conduit Support Flashing (U-Shape Seal + Installed)



RGH02
Loc: 35.2535, -78.9696

Rooftop Conduit Run / Conduit Support Flashing (U-Shape Seal + Installed)



RGH02
Loc: 35.2533, -78.969

Rooftop Conduit Run / Conduit Run: Overall Run Between Arrays, Down To Conduit Leaving Roof (Support every 5' for Sunrun jobs)



RGH02
Loc: 35.2533, -78.9691

Rooftop Conduit Run / Conduit Run: Overall Run Between Arrays, Down To Conduit Leaving Roof (Support every 5' for Sunrun jobs)



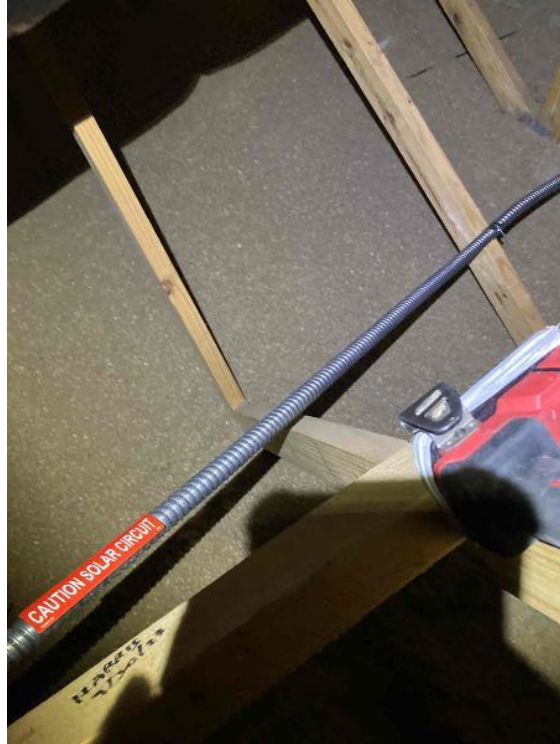
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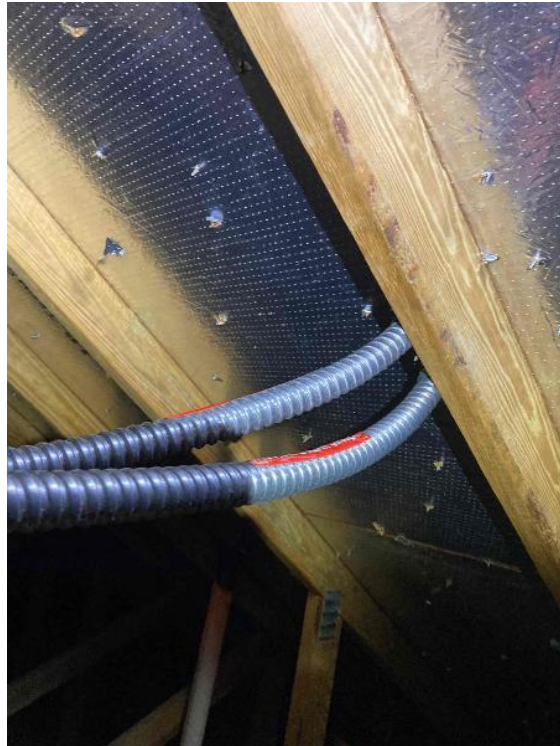
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RGH02
Loc: 35.2534, -78.9692

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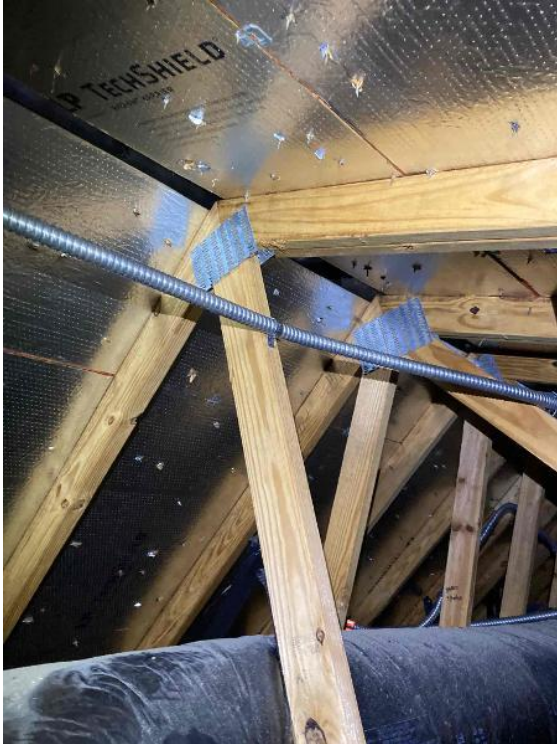
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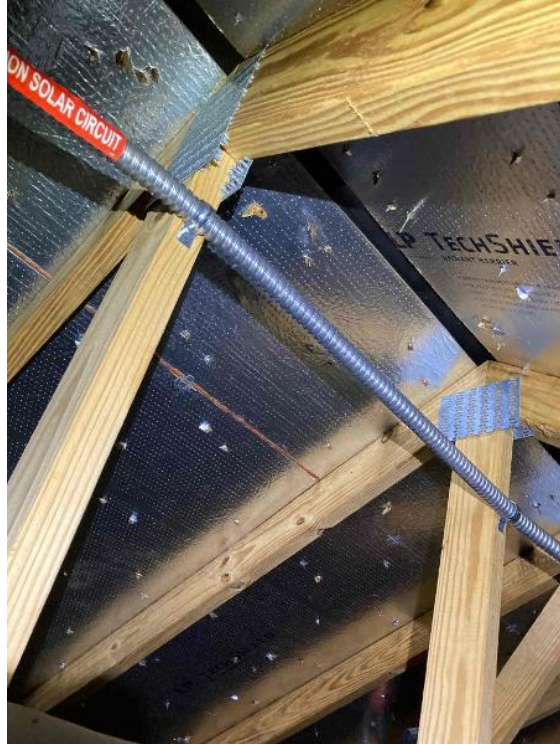
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RGH02
Loc: 35.2535, -78.9693

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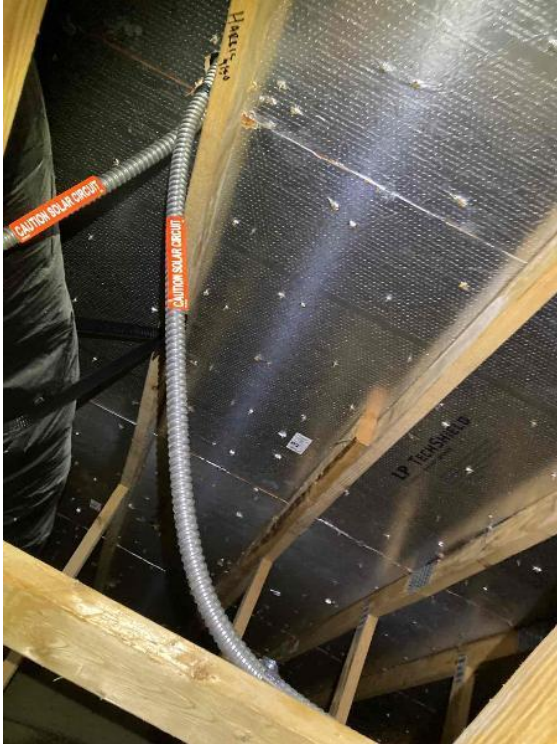
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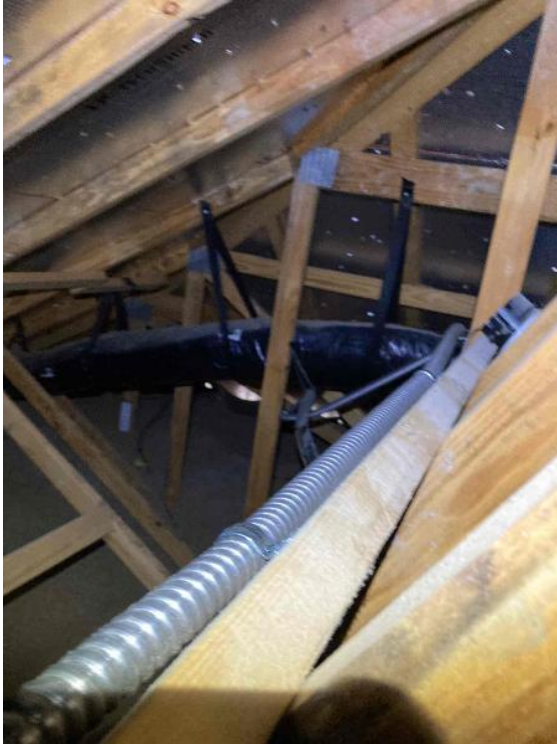
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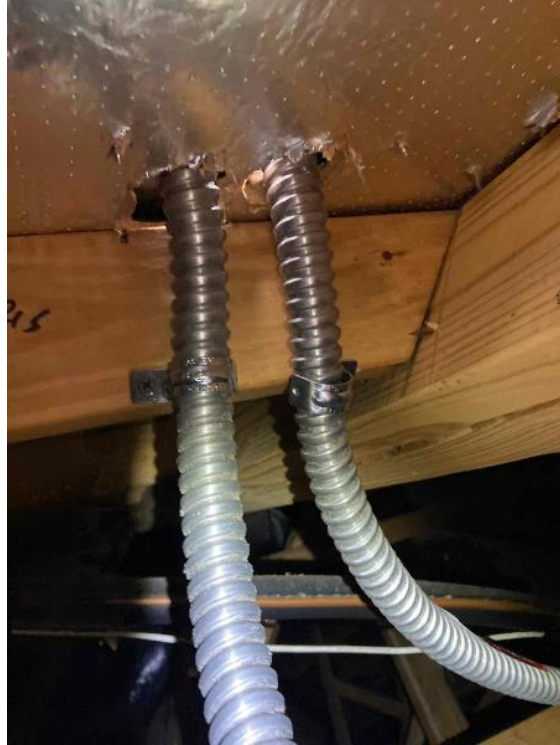
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RGH02
Loc: 35.2534, -78.9693

Rooftop Conduit Run / Conduit Through Roof with Sealant Around Conduit



RGH02
Loc: 35.2533, -78.969

Rooftop Conduit Run / Conduit Through Roof with Sealant Around Conduit



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Rooftop Conduit Run / Conduit Through Roof with Sealant Around Conduit



RGH02
Loc: 35.2535, -78.9696

Rooftop Conduit Run / U-Shape Seal Applied to Flashing



RGH02
Loc: 35.2533, -78.969

Rooftop Conduit Run / U-Shape Seal Applied to Flashing



RGH02
Loc: 35.2534, -78.9692

Rooftop Conduit Run / U-Shape Seal Applied to Flashing



RGH02
Loc: 35.2535, -78.9696

Rooftop Conduit Run / Flashing Installed with EPDM Rain Collar



RGH02
Loc: 35.2533, -78.969

Rooftop Conduit Run / Flashing Installed with EPDM Rain Collar



RGH02
Loc: 35.2534, -78.9692

Rooftop Conduit Run / Flashing Installed with EPDM Rain Collar



RGH02
Loc: 35.2535, -78.9696

Rooftop Conduit Run / Photo Under Eave with Conduit in Penetration + Sealant Applied



RGH02
Loc: 35.2535, -78.9694

Rooftop Conduit Run / Photo of U-Shape Sealant applied to bottom of J-Box + Deck Level Holes drilled out



RGH02
Loc: 35.2533, -78.969

Rooftop Conduit Run / Photo of U-Shape Sealant applied to bottom of J-Box + Deck Level Holes drilled out



RGH02
Loc: 35.2534, -78.9693

Rooftop Conduit Run / Photo of U-Shape Sealant applied to bottom of J-Box + Deck Level Holes drilled out



RGH02
Loc: 35.2535, -78.9696

Rooftop Conduit Run / Photo of U-Shape Sealant applied to bottom of J-Box + Deck Level Holes drilled out



RGH02
Loc: 35.2534, -78.9692

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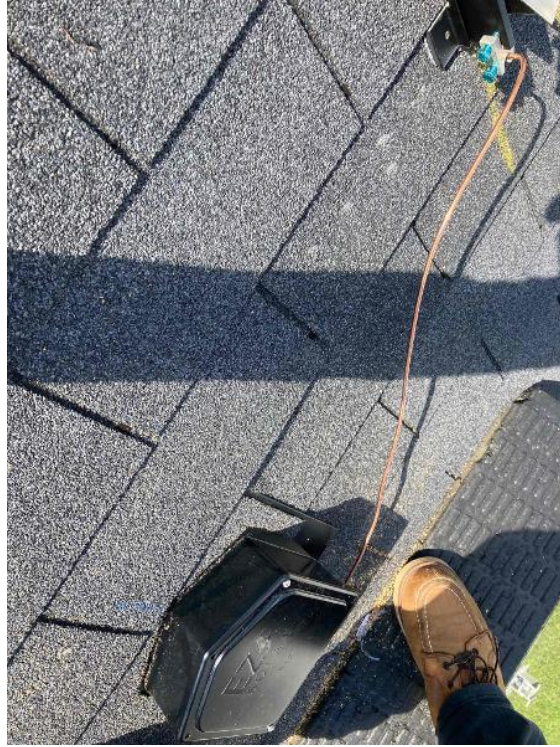
RGH02
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Rooftop Conduit Run / Photo of U-Shape Sealant applied to bottom of J-Box + Deck Level Holes drilled out



RGH02
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Rooftop Conduit Run / Photo of U-Shape Sealant applied to bottom of J-Box + Deck Level Holes drilled out



RGH02
Loc: 35.2534, -78.9691

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



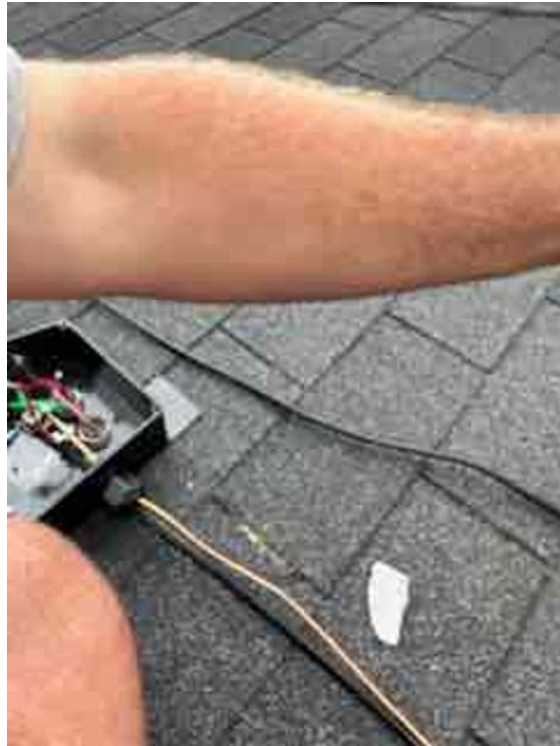
RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

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RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02
Loc: 35.2534, -78.9691

Rooftop Conduit Run / Close up photo of Weep Holes + Wet Rated Wire Nuts /Terminal Blocks + Duct Seal complete



RGH02
Loc: 35.2533, -78.9691

Electrical / Envoy Label (Serial Number + QR Code Visible)



RGH02
Loc: 35.2534, -78.9694

Electrical / Combiner Interior (Close up of Bus + PV Breakers)



RGH02
Loc: 35.2533, -78.9691

Electrical / Service or Sub Panel Dead Front Off (overall photo of entire panel showing all breakers where PV Breaker is landed)



RGH02

Electrical / Close Up Photo of PV Breaker Amp Rating



RGH02
Loc: 35.2534, -78.9693

Electrical / Close Up Photo of Panel Label + Main Breaker Rating on The Breaker



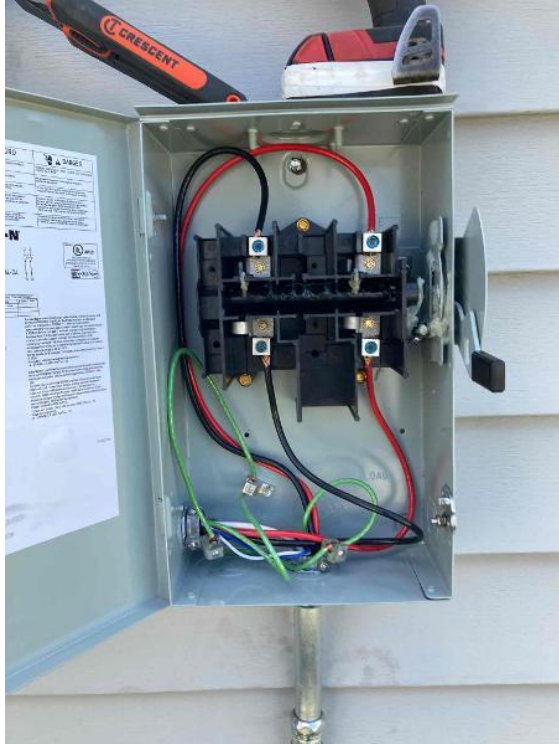
RGH02
Loc: 35.2534, -78.9695

Electrical / Show All Completed Wiring and Terminations for Each BOS Component



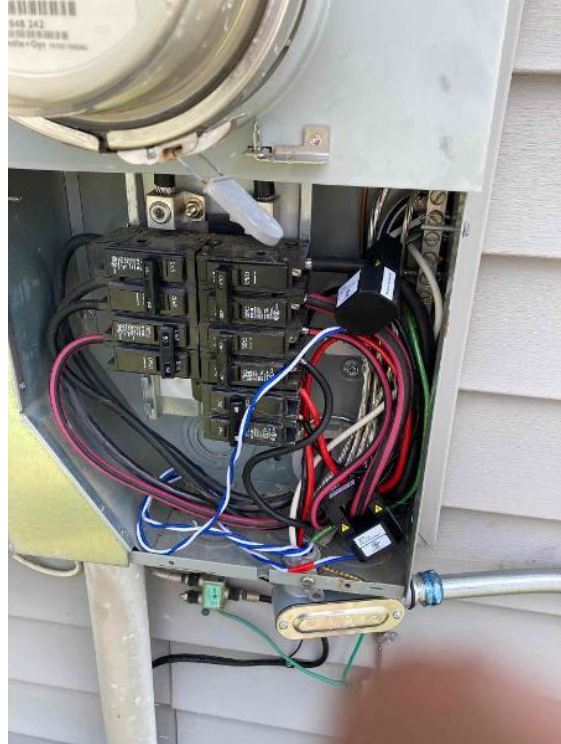
RGH02

Electrical / Show All Completed Wiring and Terminations for Each BOS Component



RGH02
Loc: 35.2533, -78.9693

Electrical / Show All Completed Wiring and Terminations for Each BOS Component



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Loc: 35.2534, -78.9693

Electrical / Show All Completed Wiring and Terminations for Each BOS Component



RGH02
Loc: 35.2533, -78.9691

Electrical / GEC Path to Ground (ground wire run from existing ground rods /ufer/cold water bond)



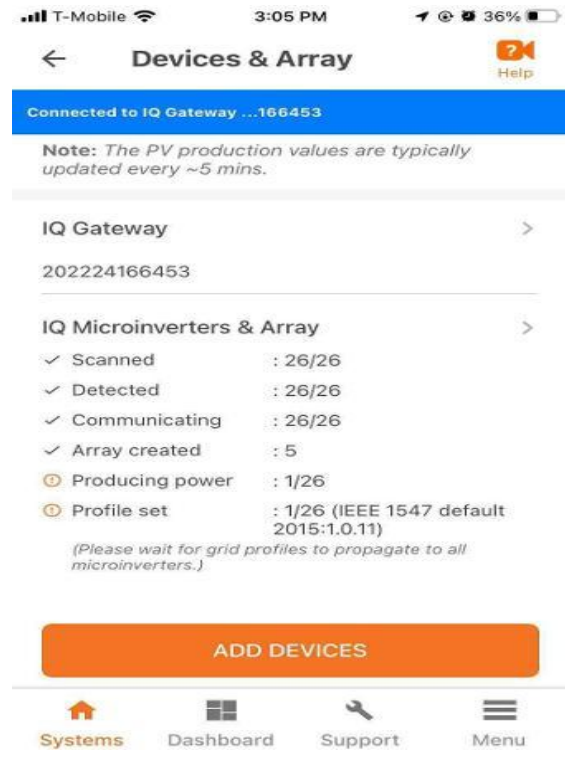
RGH02
Loc: 35.2535, -78.9694

Electrical / GEC Path to Ground (ground wire run from existing ground rods /ufer/cold water bond)



RGH02
Loc: 35.2535, -78.9695

Commissioning / Enphase Installer Toolkit Screenshot (overview tab)



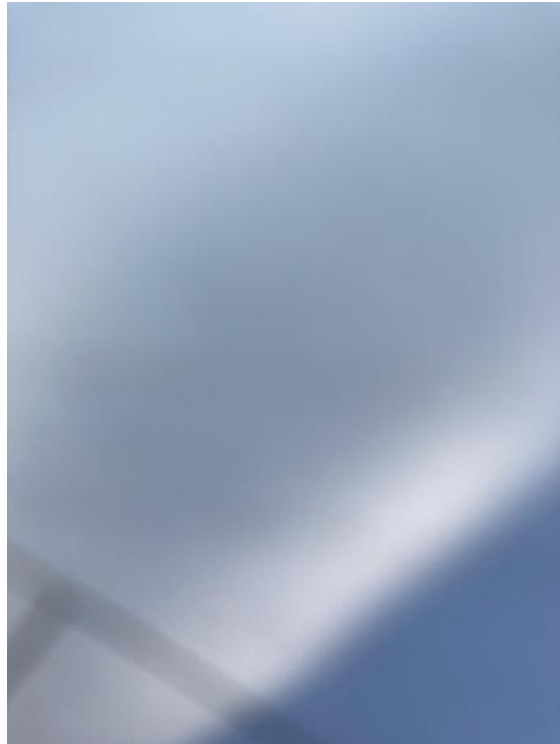
RGH02

Commissioning / Envoy LED Status Lights



RGH02

Crew Lead Review + Quality Assurance / Photo(s) and/or Screen Shots of Missing Adders



RGH02
Loc: 34.9246, -78.8981