BLUE RAVEN SOLAR

Tommy Miller

415856
420 Mill Bend Dr Fuquay-Varina, North Carolina 27526
Raleigh Crew1

Job Setup

Project ID	415856
Customer Name	Tommy Miller
Address	420 Mill Bend Dr Fuquay-Varina, North Carolina 27526
Crew Name	Raleigh Crew1
Initial Contact with Homeowner: Greet, Walk through completed? Note any initial homeowner concerns /issues?	Yes
Any Pre-Existing issues or damages?	No
Midpoint Inspection Required?	No

Pre-Attic Check

Go to the attic. Is there evidence of water damage, active leaks, mold, or discoloring on the rafters, pipes, or decking?	No

Safety

Ladder straps secured to the roof	Yes
Fall Pro: How many crew members are on the roof? If more than 6, select 6+	1
Are SRLs in use?	No
Good Catches	N/A
Near Misses	0
Near Misses	N/A

Good Catches	0

Roof

Was roof conduit installed?	No

Roof Leak Prevention

Did you locate any shiners?	No

Attic

Check Permit Pack: Does wire size match original design?	No
Review the wire run. Did you locate any staples piercing any part of the wire?	No
Were structural upgrades called out in the permit pack?	No

Electrical

Who was the Electrician?	Eli
Directory Placard required?	No
Is the utility Pacific Power or Rocky Mountain Power?	No
Plans on-site?	Yes

Thermostat

Thermostat installed?	Yes
Was a PEK required?	No
Thermostat set up, ac/heat tested and explained how to use to homeowner?	Yes

Commissioning

How was the system commissioned?	With Wi-Fi
Did you scan in the sticker map?	Yes

Completion

Job Completed?	Yes
Were there any changes?	No
Final walk through complete? (Job site left super clean, gates closed all tools picked up)	Absolutely

Did any damage occur to the home during installation? Create separate Incident Report in Site Capture.	No	**Additional Comments: Notes, feedback, etc. about the job**	

Crew Member Personal Injury Evaluation

Crew Lead - Full Name	Eliezel Williams	**Crew Lead - Have all crew members completed their personal injury evaluation?**	Yes
Crew Lead - How many crew members were present at this jobsite?	3	**Crew Lead - I certify that all crew members on this job have completed their personal injury evaluations.**	

Job Setup / Uniform: Photo of ALL participants on jobsite wearing blue raven clothing. Preferably one group photo if possible.

NC Raleigh Crew 1
Loc: **35.5241, -78.8512**

Job Setup / Uniform: Photo of ALL participants on jobsite wearing blue raven clothing. Preferably one group photo if possible.

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Job Setup / BRS Sign: Step back from home to show the entire location and sign.

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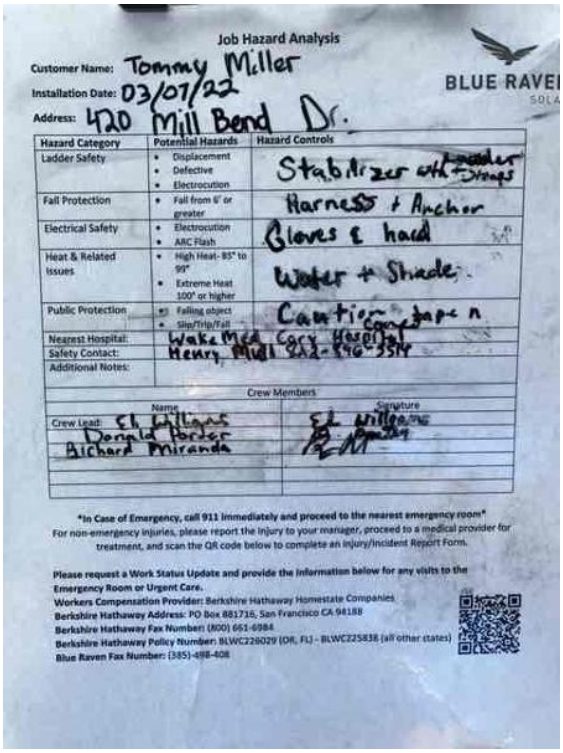
Safety / JHA: Job Hazard Analysis: Take a clear picture and make sure its all legible. This needs to be completed prior to starting work.



Job Hazard Analysis

BLUE RAVEN SOLAR

Customer Name: Tommy Miller
Installation Date: 03/07/22
Address: 420 Mill Bend Dr.

Hazard Category	Potential Hazards	Hazard Controls
Ladder Safety	• Displacement • Defective • Electrocution	Stabilizers with Ladder Straps
Fall Protection	• Fall from 6' or greater	Harness + Anchor
Electrical Safety	• Electrocution • ARC Flash	Gloves & hard
Heat & Related Issues	• High Heat- 85° to 99° • Extreme Heat 100° or higher	Water + Shade
Public Protection	• Falling object • Slip/Trip/Fall	Caution tape n Cones
Nearest Hospital:		WakeMed Cary Hospital
Safety Contact:		Henry Midl 252-996-3514
Additional Notes:		

Crew Members

Name	Signature
Crew Lead: Eli Villegas	Eli Villegas
Donald Porter	
Richard Miranda	

In Case of Emergency, call 911 immediately and proceed to the nearest emergency room
For non-emergency injuries, please report the injury to your manager, proceed to a medical provider for treatment, and scan the QR code below to complete an Injury/Incident Report Form.

Please request a Work Status Update and provide the information below for any visits to the Emergency Room or Urgent Care.
Workers Compensation Provider: Berkshire Hathaway Homestate Companies
Berkshire Hathaway Address: PO Box 881716, San Francisco CA 94188
Berkshire Hathaway Fax Number: (800) 661-6984
Berkshire Hathaway Policy Number: BLWC228029 (OR, FL) - BLWC225838 (all other states)
Blue Raven Fax Number: (385)-498-408

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Safety / RAZ: Restricted area zones, safety cones and hazard tape. This needs to be completed prior to starting work.

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Safety / Ladder: 4 rungs over the eave, need to use a bullhorn or gutter guard and the ladder must be secured to the home, the distance from the base of the ladder to the home needs to be 1/4 the length of the ladder. Include picture of 2nd ladder if applicable.

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Safety / Ladder straps secured to the roof

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Loc: **35.5241, -78.8512**

Safety / Ladder straps secured to the roof

NC Raleigh Crew 1

Safety / Please take a photo of the first crew members on the roof

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Roof / Photo of UL Listing and Part# for: SFM TRIMRAIN 72 UNIV DRK, SFM TRIM SPLICE DRK, FLASHKIT SFM TRIMS S COMP DARK, SFM MICRORAIL 2"

NC Raleigh Crew 1

Roof / Photo of UL Listing and Part# for: SFM TRIMRAIN 72 UNIV DRK, SFM TRIM SPLICE DRK, FLASHKIT SFM TRIMS S COMP DARK, SFM MICRORAIL 2"

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Roof / Photo of UL Listing and Part# for: SFM SPLICE 8'', SFM SPLICE 6.5'', FLASHKIT SFM SLIDER COMP DARK, SFM TRIM BONDING CLAMP, SFM TRIMRAIL UNIV CLIP W/HDW, ILSCO GBL4DT GROUNDING LUG, SFM N/S BONDING CLAMP

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Roof / Attachment Layout: ONE picture of each array. Picture needs to show the entire array. ONE picture of tape measurer showing correct mount spacing from Permit Pack.

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Roof / Photo of micro inverter label. Must include module type.

NC Raleigh Crew 1

Roof / Soladeck(s): One picture of each open soladeck

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Roof / Soladeck(s): One picture of each open soladeck

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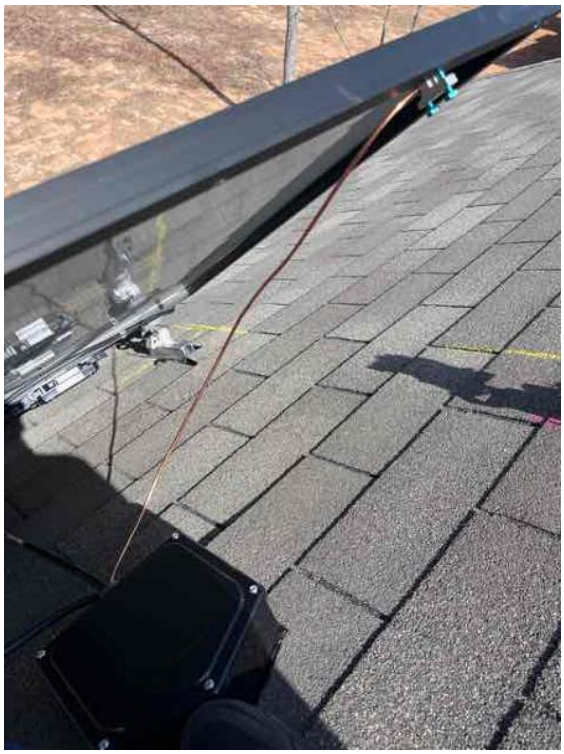
Roof / Soladeck(s): Step back and take a photo of the ground wire attached to the panel and open soladeck also including landmarks in the background (e. g. neighbors house, scenery, play sets) to prove the photo is on site



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Roof / Array(s) Completed: Take ONE, CLEAR picture of EACH array. Must show the entire array.

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Roof / Wire Management: One picture under each array. No danglers.

NC Raleigh Crew 1

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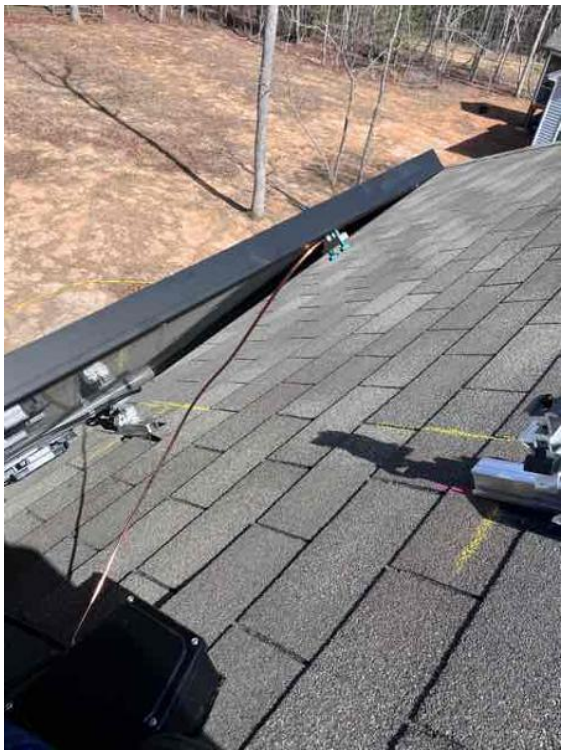
NC Raleigh Crew 1

Roof / Take a photo with a ruler showing that the lowest point of panel is at least 2.5 inches off the roof surface.

NC Raleigh Crew 1

Roof / Grounding wire photos for each array. Lift the panel and take a photo showing the panel label and ground lug attachment in one photo.Include landmarks in the background to prove the photo is from site



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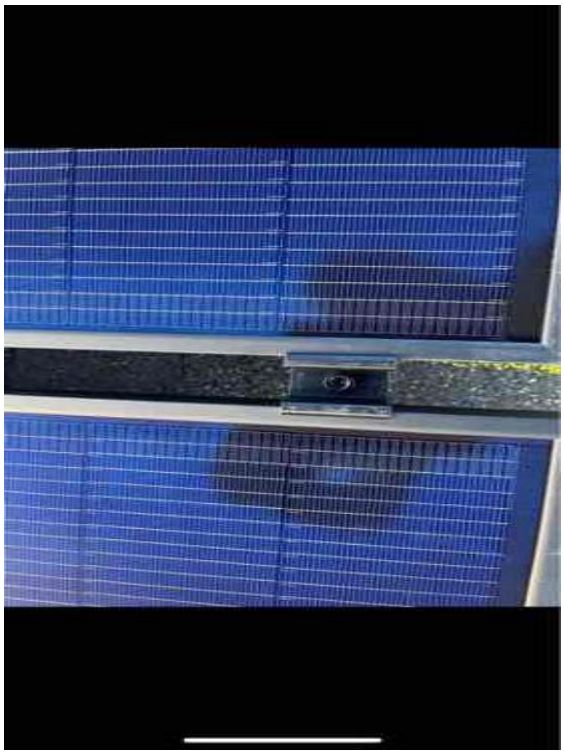
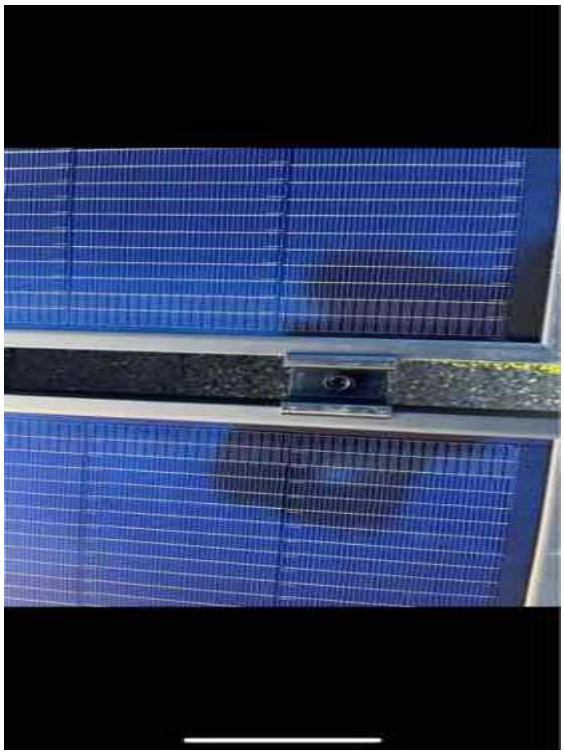
Roof / N - S Grounding: 1) Up close photo of N-S bonding clamp.



NC Raleigh Crew 1

Roof / N - S Grounding. 2) photo of both panel labels that are grounded by the displayed clamp. Include landmarks in the background to prove the photo is from site



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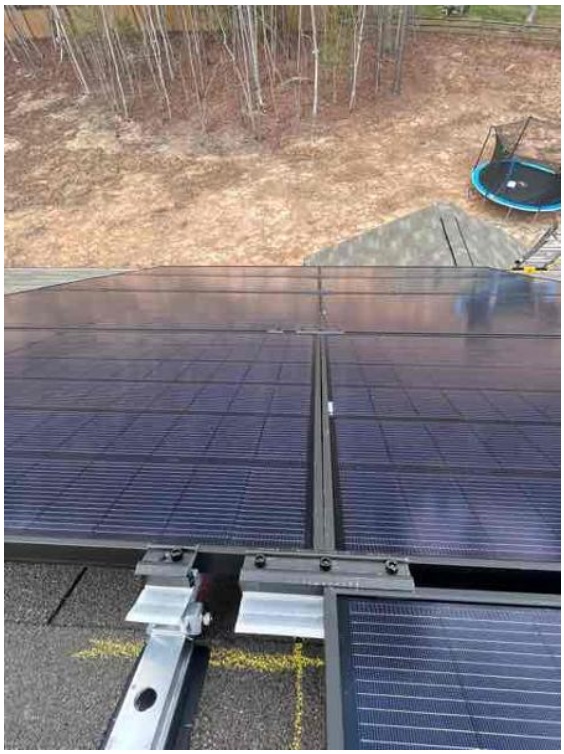
Roof / E - W Grounding: 1) Up close photo of a splice bar with the row of splices aligned in the background.



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Roof / E - W Grounding: 2) Lift the two panels the splice bar grounded and take a photo of the labels.

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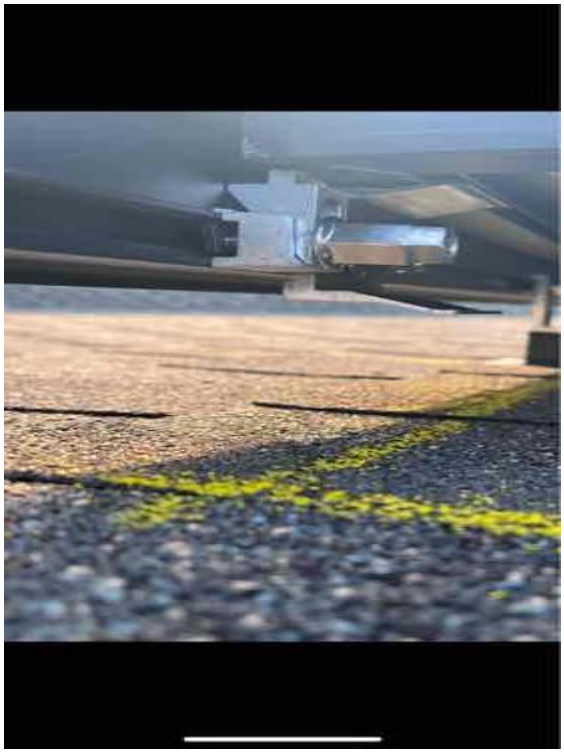
Roof / Trim Rail Grounding: 1) Take an up close photo of the trim rail bonding lug.



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Roof / Photo of Trim Rail sticker installed

NC Raleigh Crew 1

Roof / Photo of Label on Trunk Cable

NC Raleigh Crew 1

Roof / Close-up photo of one panel label

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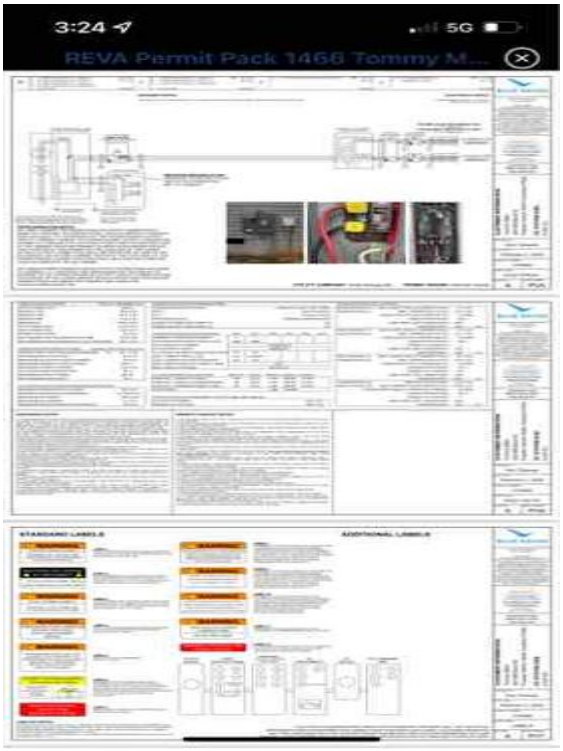
Roof / Photo or screenshot of PV5 from Permit Pack



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Roof Leak Prevention / Photos of any unused penetrations properly flashed and sealed with aluminum

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Roof Leak Prevention / Photo of 1 flashing with sealant applied in the correct U-shape

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Attic / Wire Run - All wire entrances showing the wire is stapled within 12" of entrance, full wire run with staples every 4 feet, penetration out of attic showing staples within 12" of the exit (pictures of the entire run, showing all the staples).

NC Raleigh Crew 1
Loc: **35.5242, -78.8509**

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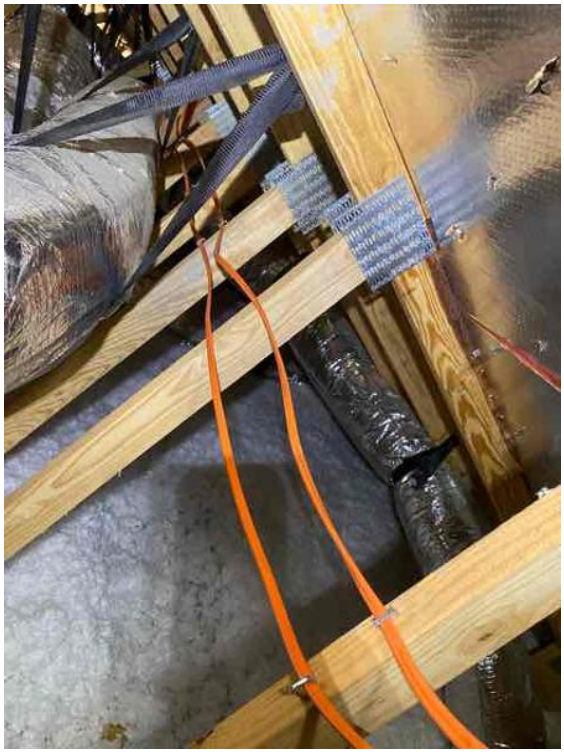

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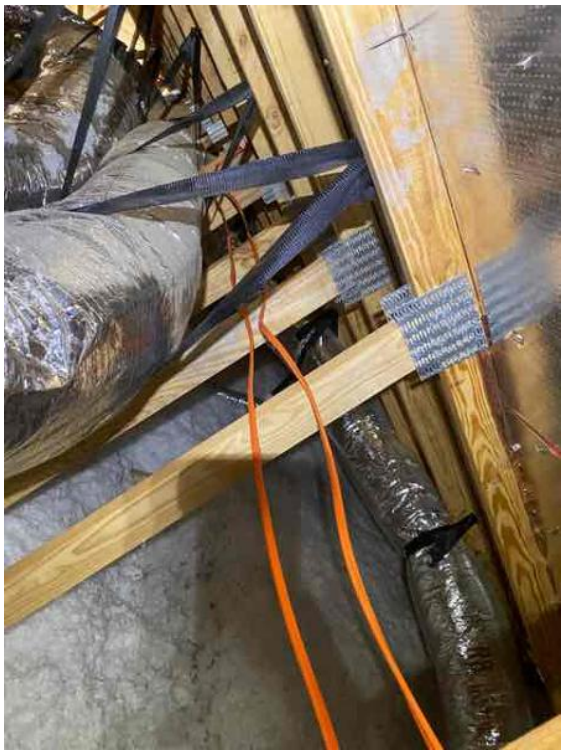

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NC Raleigh Crew 1
Loc: **35.5242, -78.8511**

Attic / Photo of spool of wire. If not possible, take a clear photo of writing on wire.

NC Raleigh Crew 1
Loc: **35.5242, -78.8509**

Electrical / Picture showing electrical PPE in use (face shield, insulated gloves, hard hat, etc..)

NC Raleigh Crew 1
Loc: **35.5243, -78.8507**

Electrical / Path from roof/attic: junction box inside and out, sealed penetrations, conduit run.

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

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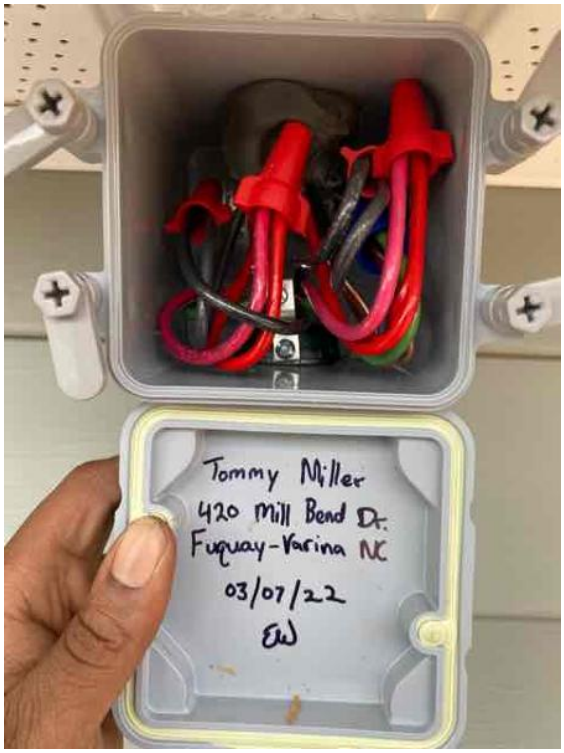
Electrical / Path from roof/attic: junction box inside and out, sealed penetrations, conduit run.

NC Raleigh Crew 1
Loc: **35.5245, -78.8508**

Electrical / Path from roof/attic: junction box inside and out, sealed penetrations, conduit run.



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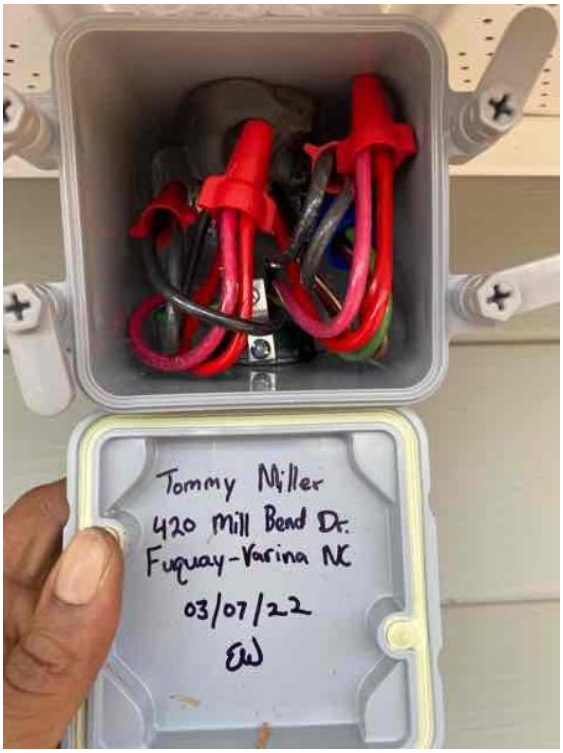

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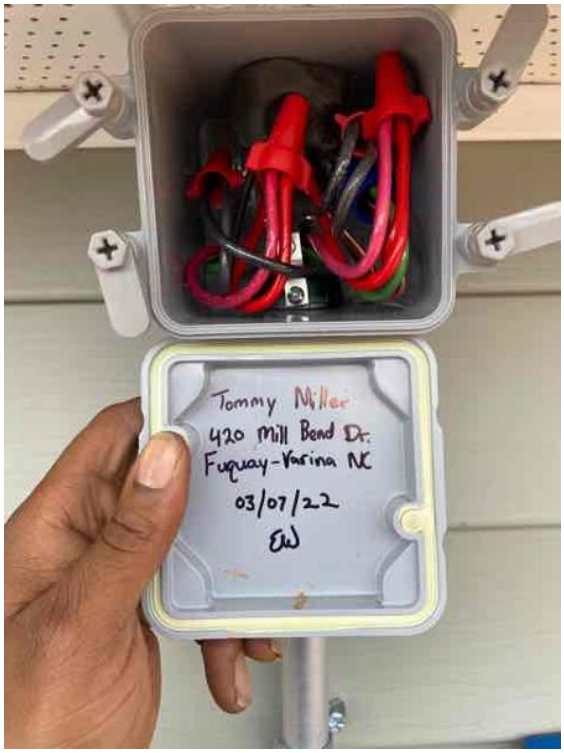

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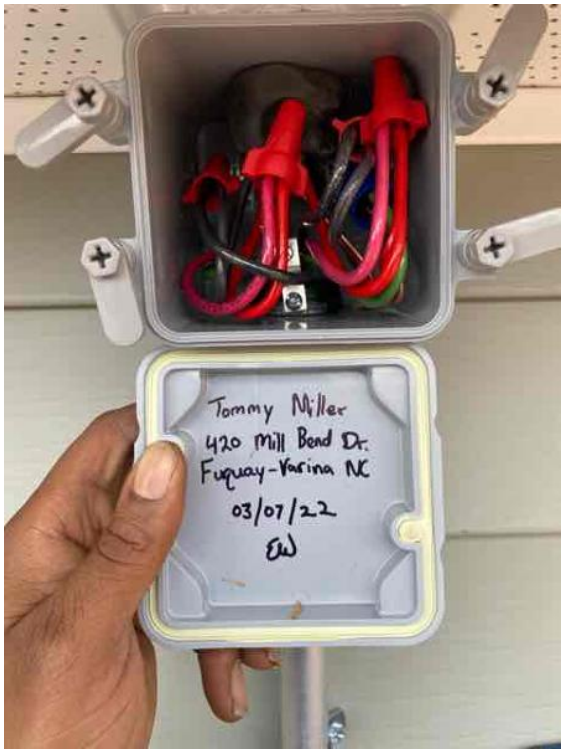

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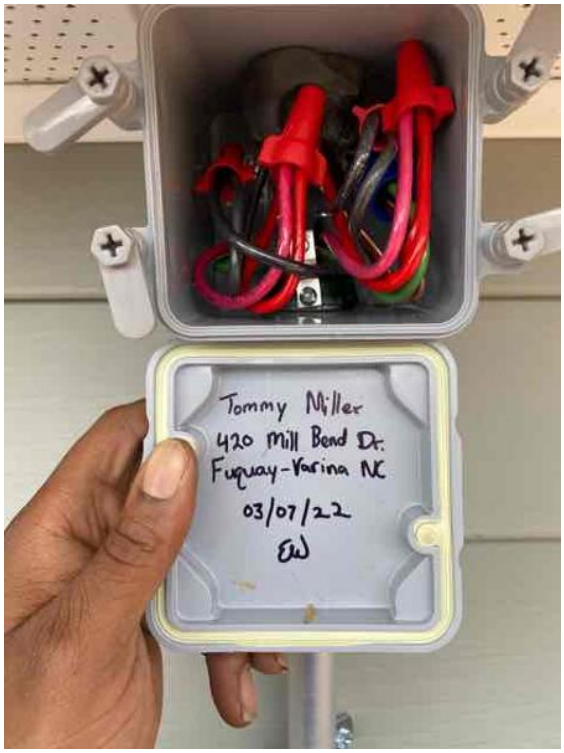

NC Raleigh Crew 1
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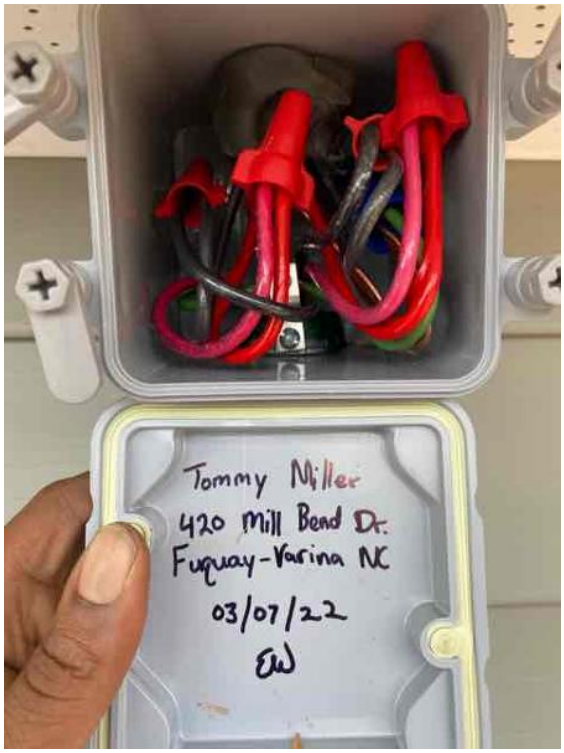

NC Raleigh Crew 1
Loc: **35.5245, -78.8509**

Electrical / PV Equipment upstream of tie-in: combiner, disco, load centers, PV Meter etc. Breaker sizes and types, wiring, entries/exits, grounding continuity, open and closed boxes.

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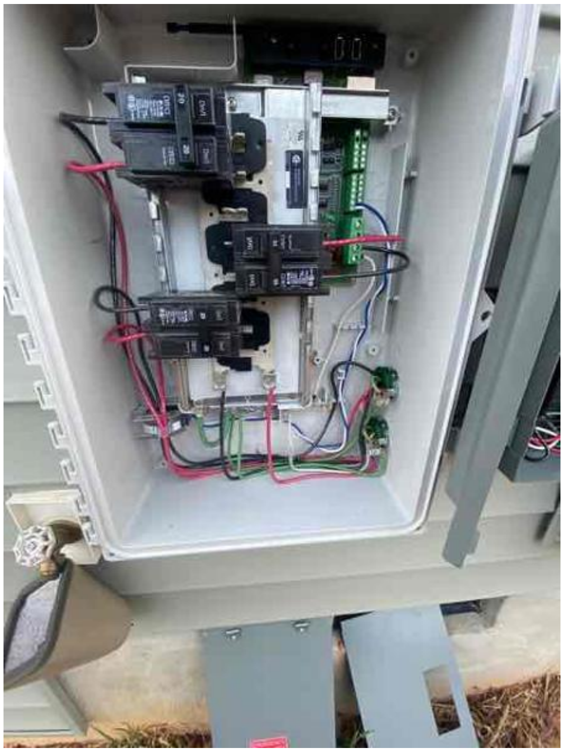

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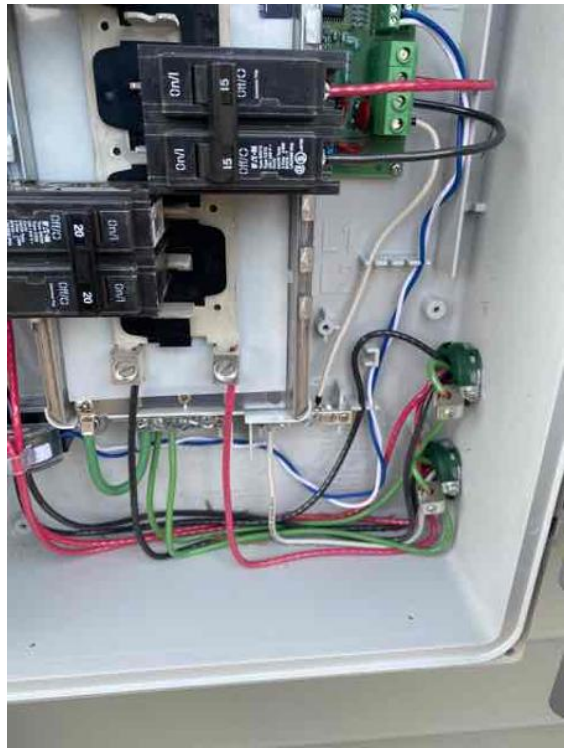

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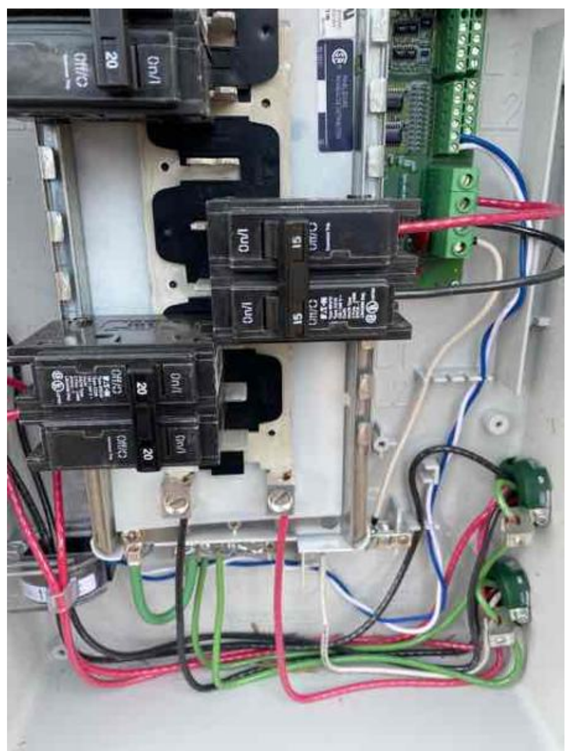

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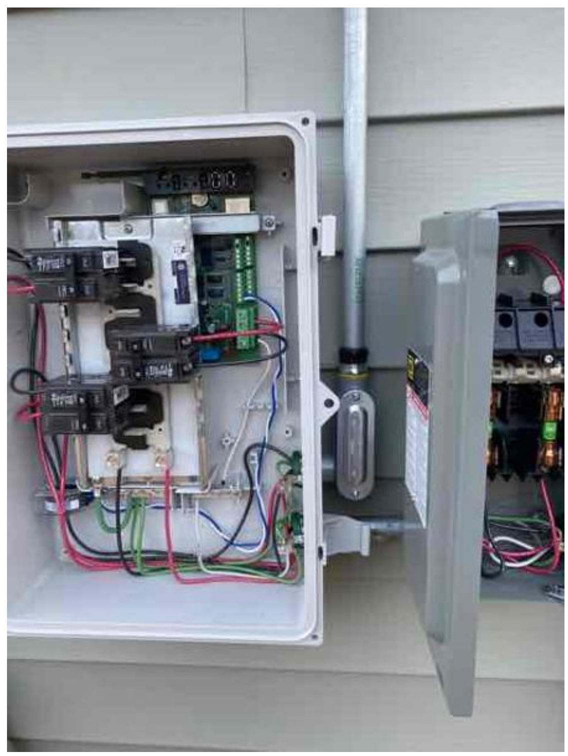

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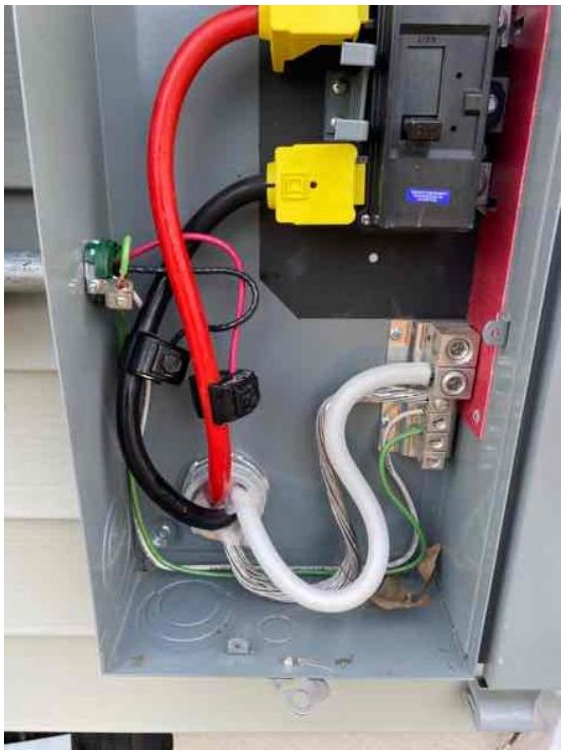

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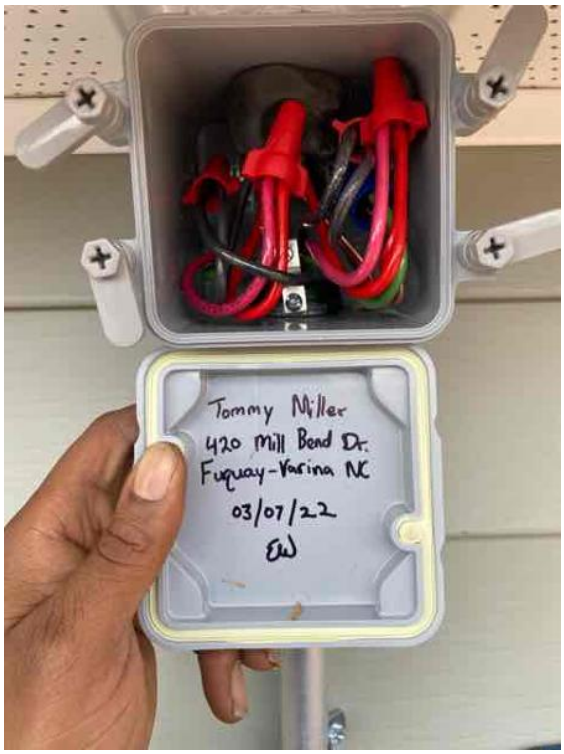


NC Raleigh Crew 1
Loc: **35.5245, -78.8509**

Electrical / Combiner Serial Number: Clear photo of the combiner S/N number

NC Raleigh Crew 1
Loc: **35.5243, -78.8507**

Electrical / Fuse or Tie-In Breaker: Legible close up photo of the tie-in breaker or the disco fuse

NC Raleigh Crew 1
Loc: **35.5244, -78.8508**

Electrical / Fuse or Tie-In Breaker: Legible close up photo of the tie-in breaker or the disco fuse

NC Raleigh Crew 1
Loc: **35.5244, -78.8507**

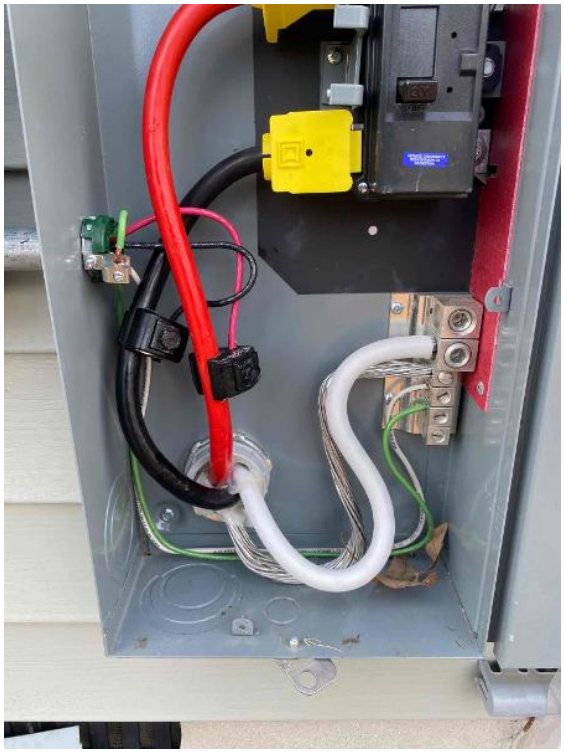
Electrical / Tie-in-method: MSP, Subpanel, meter can etc. Detailed photos of the tie-in method (breaker, tap), grounding and continuity, entry and exit

NC Raleigh Crew 1
Loc: **35.5243, -78.8508**

Electrical / Tie-in-method: MSP, Subpanel, meter can etc. Detailed photos of the tie-in method (breaker, tap), grounding and continuity, entry and exit

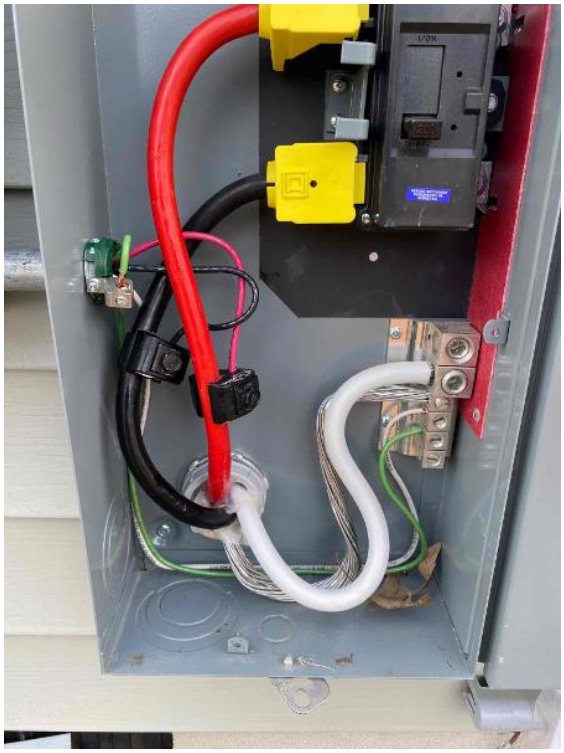
NC Raleigh Crew 1
Loc: **35.5243, -78.8508**

Electrical / Tie-in-method: MSP, Subpanel, meter can etc. Detailed photos of the tie-in method (breaker, tap), grounding and continuity, entry and exit



NC Raleigh Crew 1
Loc: **35.5243, -78.8508**

Electrical / Tie-in-method: MSP, Subpanel, meter can etc. Detailed photos of the tie-in method (breaker, tap), grounding and continuity, entry and exit



NC Raleigh Crew 1
Loc: **35.5244, -78.8508**

Electrical / Tie-in-method: MSP, Subpanel, meter can etc. Detailed photos of the tie-in method (breaker, tap), grounding and continuity, entry and exit

NC Raleigh Crew 1

Electrical / Tie-in-method: MSP, Subpanel, meter can etc. Detailed photos of the tie-in method (breaker, tap), grounding and continuity, entry and exit

NC Raleigh Crew 1

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5245, -78.8505**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5244, -78.8508**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5245, -78.8511**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5244, -78.8508**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5245, -78.8511**

Electrical / Ground: main GEC: Photo of each form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods.

NC Raleigh Crew 1
Loc: **35.5245, -78.8511**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Labels: Photo of all labels installed. (note if missing any)

NC Raleigh Crew 1
Loc: **35.5245, -78.8509**

Electrical / PV Equipment: Step 6 feet back and take a photo of all of the electrical equipment with all boxes open.

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / PV Equipment: Step 6 feet back and take a photo of all of the electrical equipment with all boxes open.

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / PV Equipment: Step 6 feet back and take a photo of all of the electrical equipment with all boxes open.

NC Raleigh Crew 1
Loc: **35.5245, -78.8507**

Electrical / PV Equipment: Step 6 feet back and take a photo of all of the electrical equipment with all boxes open.

NC Raleigh Crew 1
Loc: **35.5245, -78.8507**

Electrical / PV Equipment: Step 6 feet back and take a photo of all of the electrical equipment with all boxes open.

NC Raleigh Crew 1
Loc: **35.5245, -78.8507**

Electrical / Step 12 feet back and take photo of all electrical equipment with all open boxes, including conduit penetration into the house. (Take more pictures if needed to show the entire path to array.)

NC Raleigh Crew 1
Loc: **35.5245, -78.8507**

Electrical / Step 12 feet back and take photo of all electrical equipment with all open boxes, including conduit penetration into the house. (Take more pictures if needed to show the entire path to array.)

NC Raleigh Crew 1
Loc: **35.5245, -78.8507**

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NC Raleigh Crew 1
Loc: **35.5245, -78.8507**

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NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

Electrical / Step 12 feet back and take photo of all electrical equipment with all open boxes, including conduit penetration into the house. (Take more pictures if needed to show the entire path to array.)

NC Raleigh Crew 1
Loc: **35.5244, -78.8509**

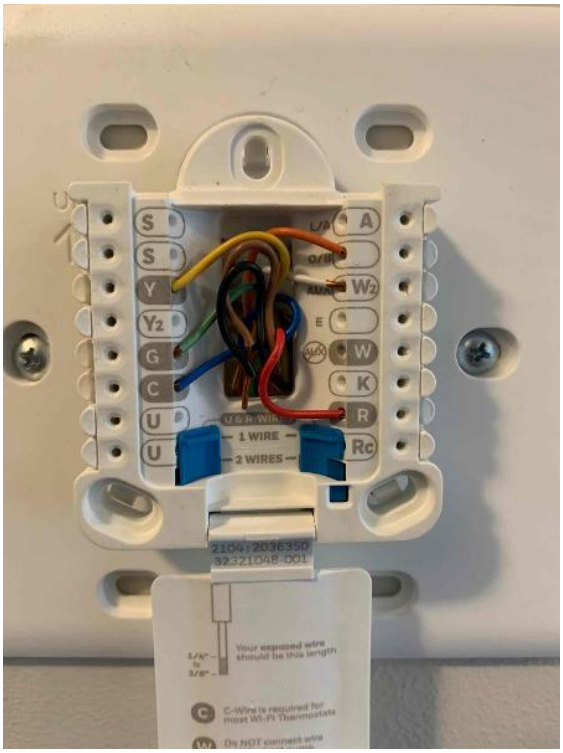
Electrical / Photo of location of plans left on site

NC Raleigh Crew 1
Loc: **35.5245, -78.8505**

Thermostat / Photos of thermostat wiring before AND after installation

NC Raleigh Crew 1
Loc: **35.5241, -78.8515**

Thermostat / Photos of thermostat wiring before AND after installation



NC Raleigh Crew 1
Loc: **35.5242, -78.8514**

Thermostat / Photos of thermostat wiring before AND after installation

NC Raleigh Crew 1
Loc: **35.5242, -78.8515**

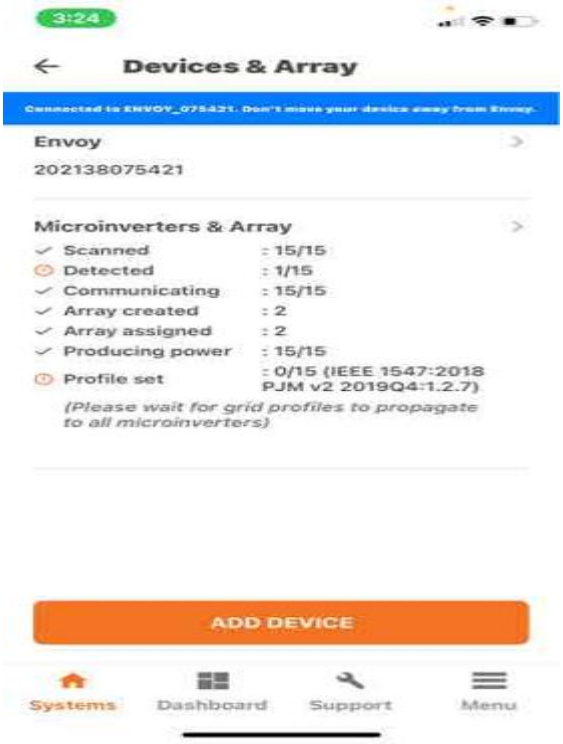
Thermostat / Thermostat turned on

NC Raleigh Crew 1
Loc: **35.5241, -78.8512**

Commissioning / Screenshot showing Wi-Fi connection

NC Raleigh Crew 1

Commissioning / Screenshot of Panels Detected and Communicating in Enphase Installer Toolkit

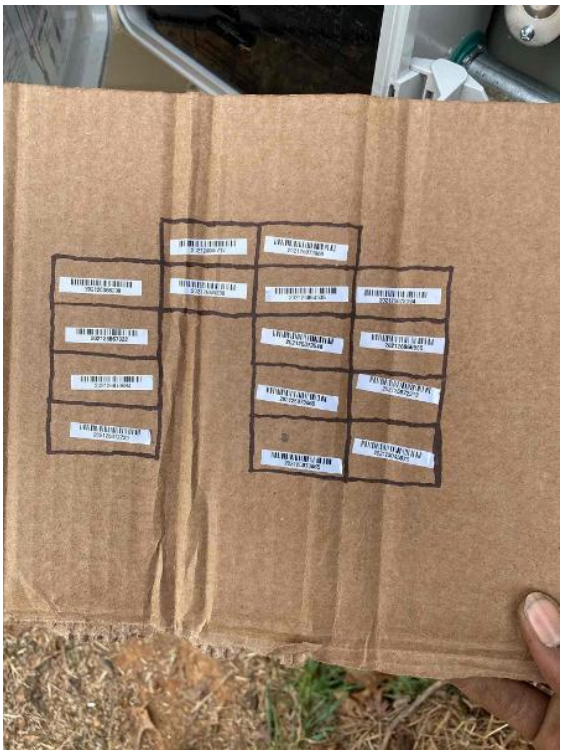


NC Raleigh Crew 1

Commissioning / Sticker Map: Must be in combiner door, Optimizer/micro-inverter stickers and sticker map showing layout and string map to j-box. Must be in combiner door.

NC Raleigh Crew 1
Loc: **35.5243, -78.8507**

Commissioning / Sticker Map: Must be in combiner door, Optimizer/micro-inverter stickers and sticker map showing layout and string map to j-box. Must be in combiner door.



NC Raleigh Crew 1
Loc: **35.5243, -78.8507**