



Charles Moreton

543416
86 Gwendolyn Way Fuquay Varina , North Carolina 27526
Raleigh Crew 2

Job Setup

Project ID	543416
Customer Name	Charles Moreton
Address	86 Gwendolyn Way Fuquay Varina , North Carolina 27526
Crew Name	Raleigh Crew 2

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
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Safety

Ladder straps secured to the roof	Yes
Fall Pro: How many crew members are on the roof? If more than 6, select 6+	3
Are SRLs in use?	Yes
Are SRLs in good condition?	Yes

Good Catches	0
Good Catches	na
Near Misses	0
Near Misses	na

Are SRLs being used correctly? Yes

Roof

Roof Leak Prevention

What type of racking system are you installing? With Flashing

Did you locate any shiners? No

Attic

Did the job require attic run or exterior conduit? Both

Check Permit Pack: Does wire size match original design? Yes

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? Tim Huckabee

Plans on-site? Yes

Directory Placard required? No

Are there any drywall cuts or alterations to the home that need to be repaired? No

Is the utility Pacific Power or Rocky Mountain Power? No

Thermostat

Thermostat installed? No

Why was the Thermostat NOT installed? Not listed on the BOM or install sheet (customer did not order one)

Commissioning

How was the system commissioned? With Wi-Fi

Did you scan in the sticker map? No

Completion

Job Completed? Yes

Final walk through complete? Absolutely
(Job site left super clean, gates closed all tools picked up)

Were there any changes? No

Did any damage occur to the home during installation? No
 Create separate Incident Report in Site Capture.

Additional Comments: Notes, feedback, etc. about the job

SiteCapture Syncing

Crew Member Personal Injury Evaluation

Crew Lead - Full Name Younlee Bautista-Hernandez




Crew Lead - Have all crew members completed their personal injury evaluation? Yes

Crew Lead - How many crew members were present at this jobsite? 4

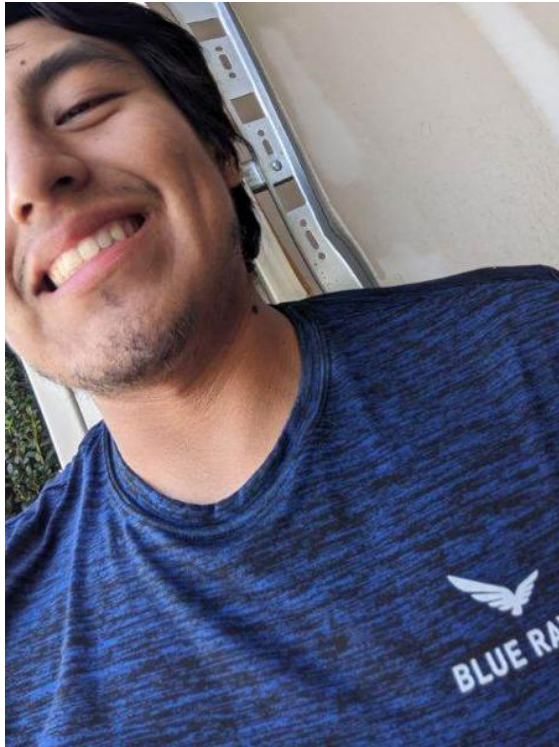
Crew Lead - I certify that all crew members on this job have completed their personal injury evaluations.



Crew Member Personal Injury Statement

Crew Member - Full Name	Crew Member - Were you injured on this jobsite?	Crew Member - By signing below, I certify that I was not injured on this jobsite	Crew Member - By signing below, I certify that I was injured on this jobsite	Crew Member - Date Signed
Tim Huckabee	No			08/16/2022
Joshua Williams	No			08/19/2022
Drew Russell	No			08/19/2022

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8235

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8232

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

Customer Name: **Charles Numbra**
Installation Date: **4/15/23**
Address: **96 Gwendolyn Way**

Hazard Category	Potential Hazards	Hazard Controls
Ladder Safety	<ul style="list-style-type: none"> Displacement Defective Electrocution 	Rabbit Ears
Fall Protection	<ul style="list-style-type: none"> Fall from 6' or greater 	Safety Harness
Electrical Safety	<ul style="list-style-type: none"> Electrocution ARC Flash 	insulated tools, PPE
Heat & Related Issues	<ul style="list-style-type: none"> High Heat- 85° to 99° Extreme Heat 100° or higher 	Hydrate. Frequently provide shaded area
Public Protection	<ul style="list-style-type: none"> Falling object Slip/Trip/Fall 	Retractable Barricade
Nearest Hospital:	Wake Forest Hospital	
Safety Contact:	265 Doughnut Dr, Witley, NC 27588	
Additional Notes:	James Jones (252) 802-1327	
Crew Lead:	Yousuf Alsharif	[Signature]
	Chris Murrell	[Signature]
	Van Markley	[Signature]

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: BLWC226029 (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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Loc: 35.4525, -78.8233

Safety / Ladder straps secured to the roof



NC Raleigh Crew 2
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Safety / Please take a photo of the first crew members on the roof



NC Raleigh Crew 2
Loc: 35.4526, -78.8235

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



NC Raleigh Crew 2
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Safety / Please take a photo of the third crew members on the roof



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

Safety / Are SRLs being used correctly?



NC Raleigh Crew 2
Loc: 35.4526, -78.8235

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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NC Raleigh Crew 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 / 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 / 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.



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8235

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



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Loc: 35.4525, -78.8233

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



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Loc: 35.4526, -78.8235

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



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8236

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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Loc: 35.4526, -78.8236

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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



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8235

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NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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



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



NC Raleigh Crew 2
Loc: 35.4526, -78.8235

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8234

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



NC Raleigh Crew 2
Loc: 35.4526, -78.8234

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 2
Loc: 35.4525, -78.8233

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 2
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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



NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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



NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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



NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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



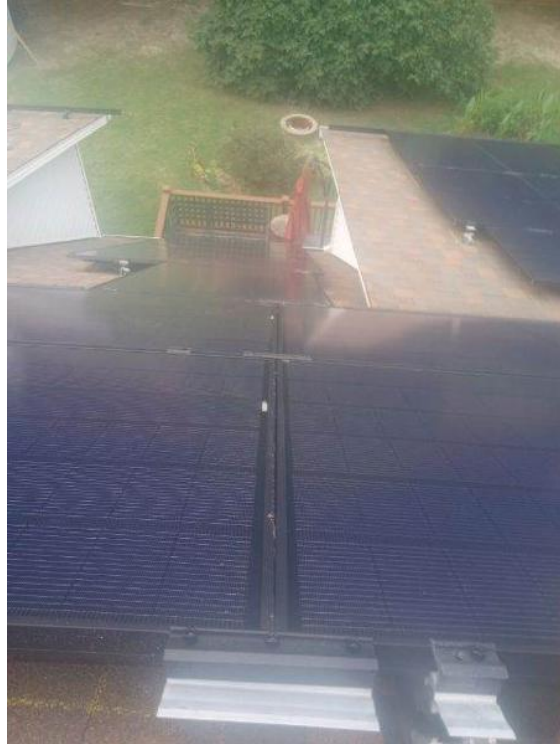
NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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



NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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: 1) Up close photo of a splice bar with the row of splices aligned in the background.



NC Raleigh Crew 2
Loc: 35.4525, -78.8234

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



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

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



NC Raleigh Crew 2
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Roof / Trim Rail Grounding: 1) Take an up close photo of the trim rail bonding lug.



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NC Raleigh Crew 2
Loc: 35.4526, -78.8236

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Roof / Photo of Trim Rail sticker installed



Roof / Photo of Label on Trunk Cable



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

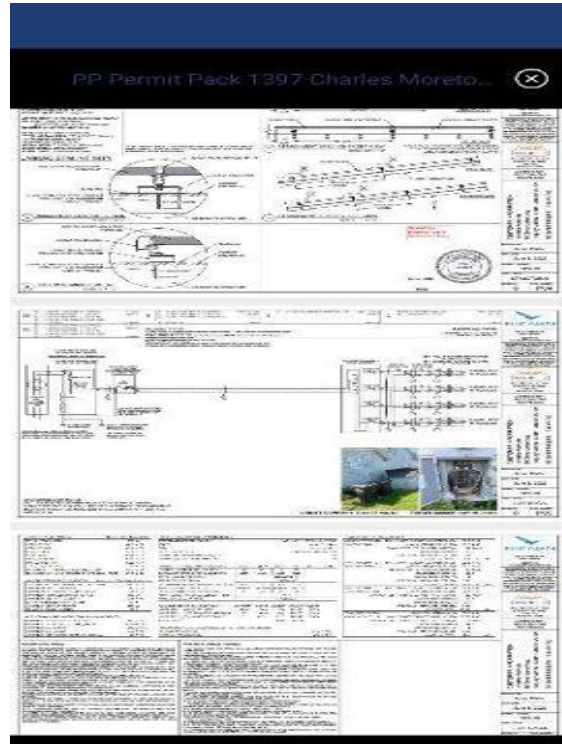
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Loc: 35.4525, -78.8233

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



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Loc: 35.4525, -78.8233

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



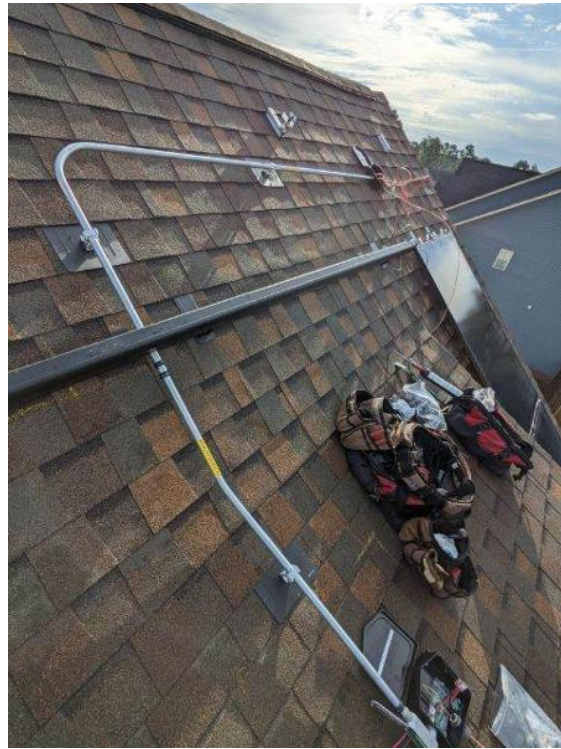
NC Raleigh Crew 2
Loc: 35.4526, -78.8232

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).



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Loc: 35.4527, -78.8236

Attic / Roof conduit photos



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Attic / Roof conduit photos



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Attic / Photos showing roof conduit is bonded



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



NC Raleigh Crew 2
Loc: 35.4525, -78.8233

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



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Loc: 35.4525, -78.8232

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



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



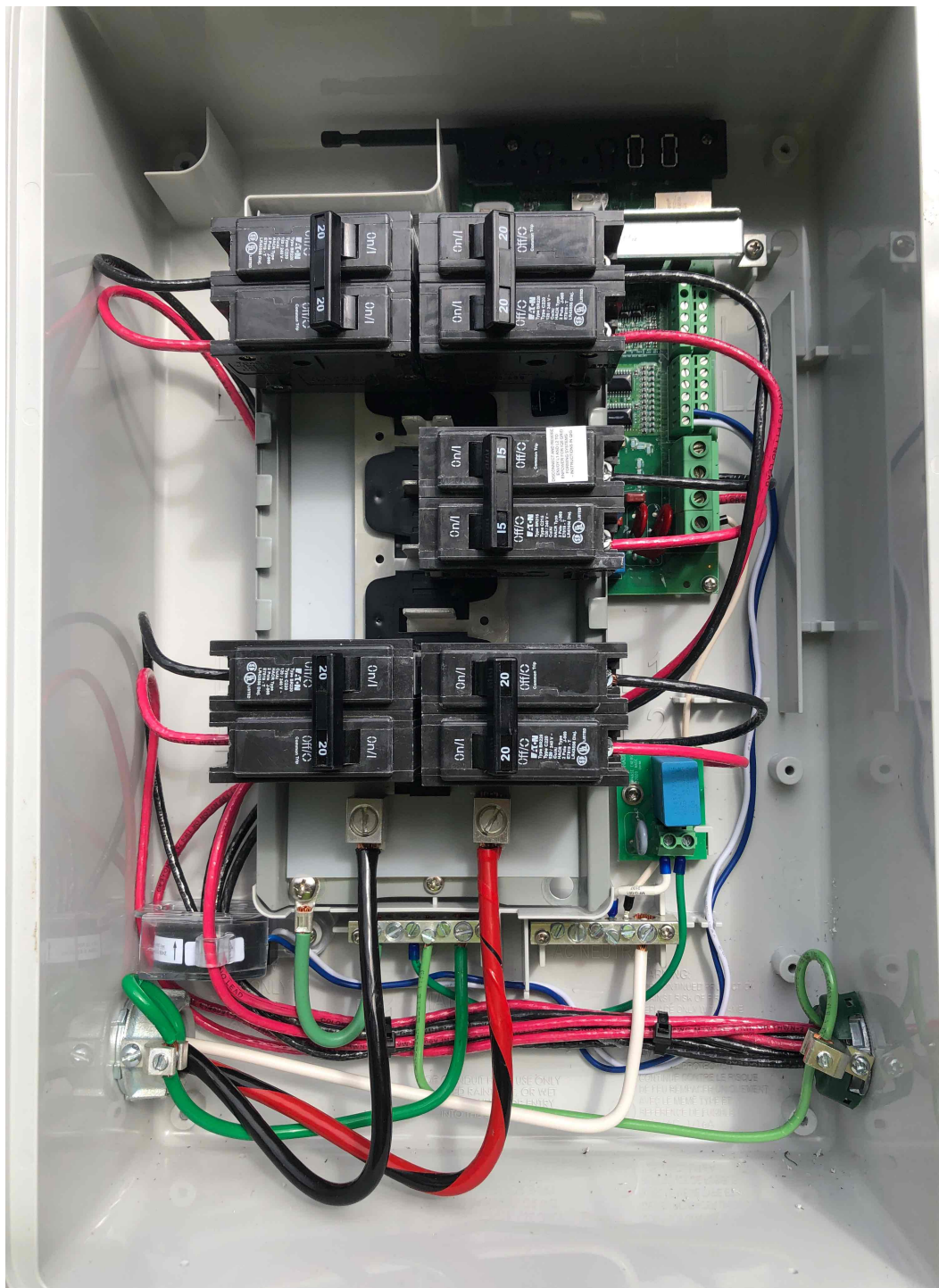
NC Raleigh Crew 2
Loc: 35.4525, -78.8233

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



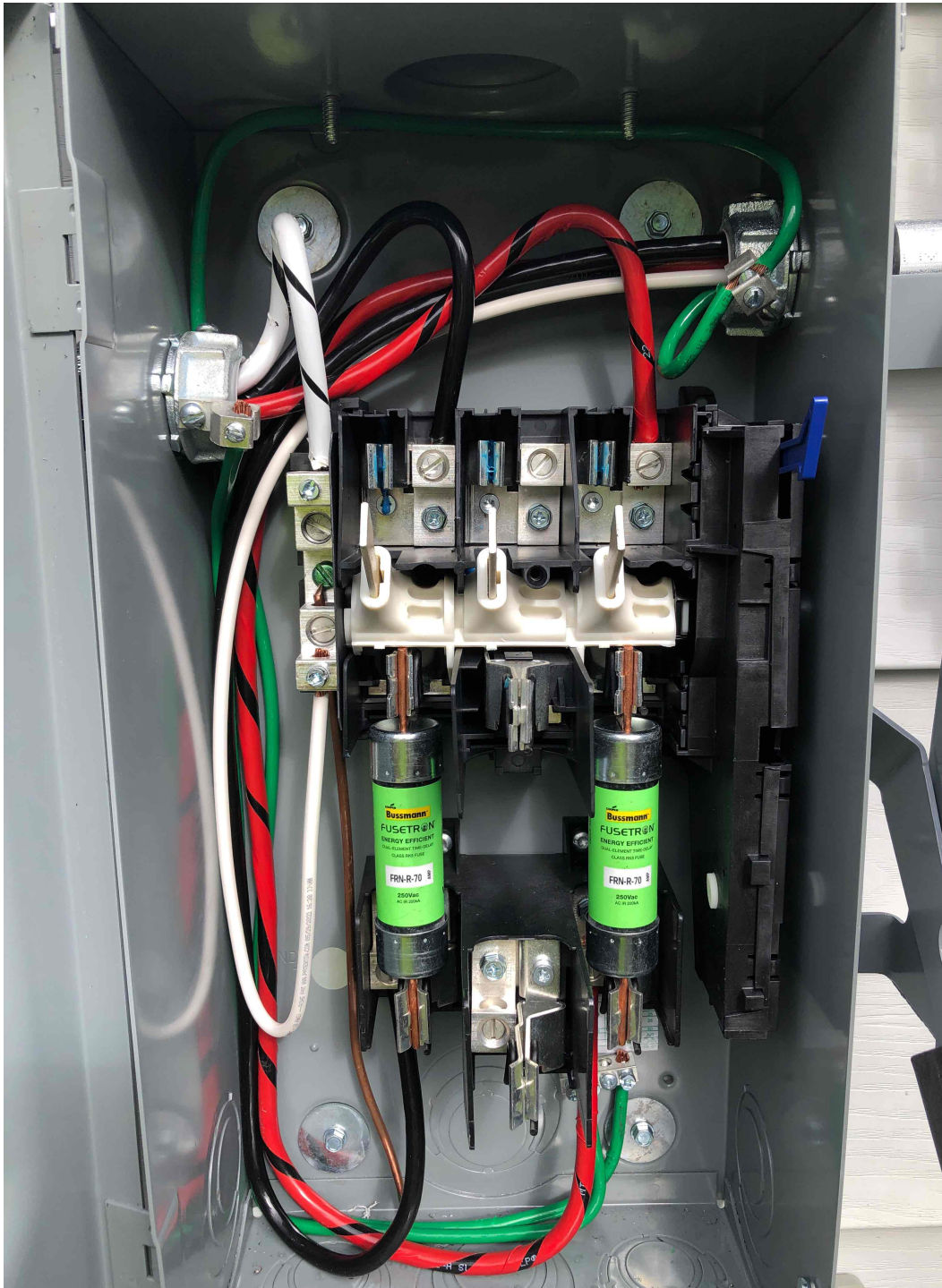
NC Raleigh Crew 2

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.



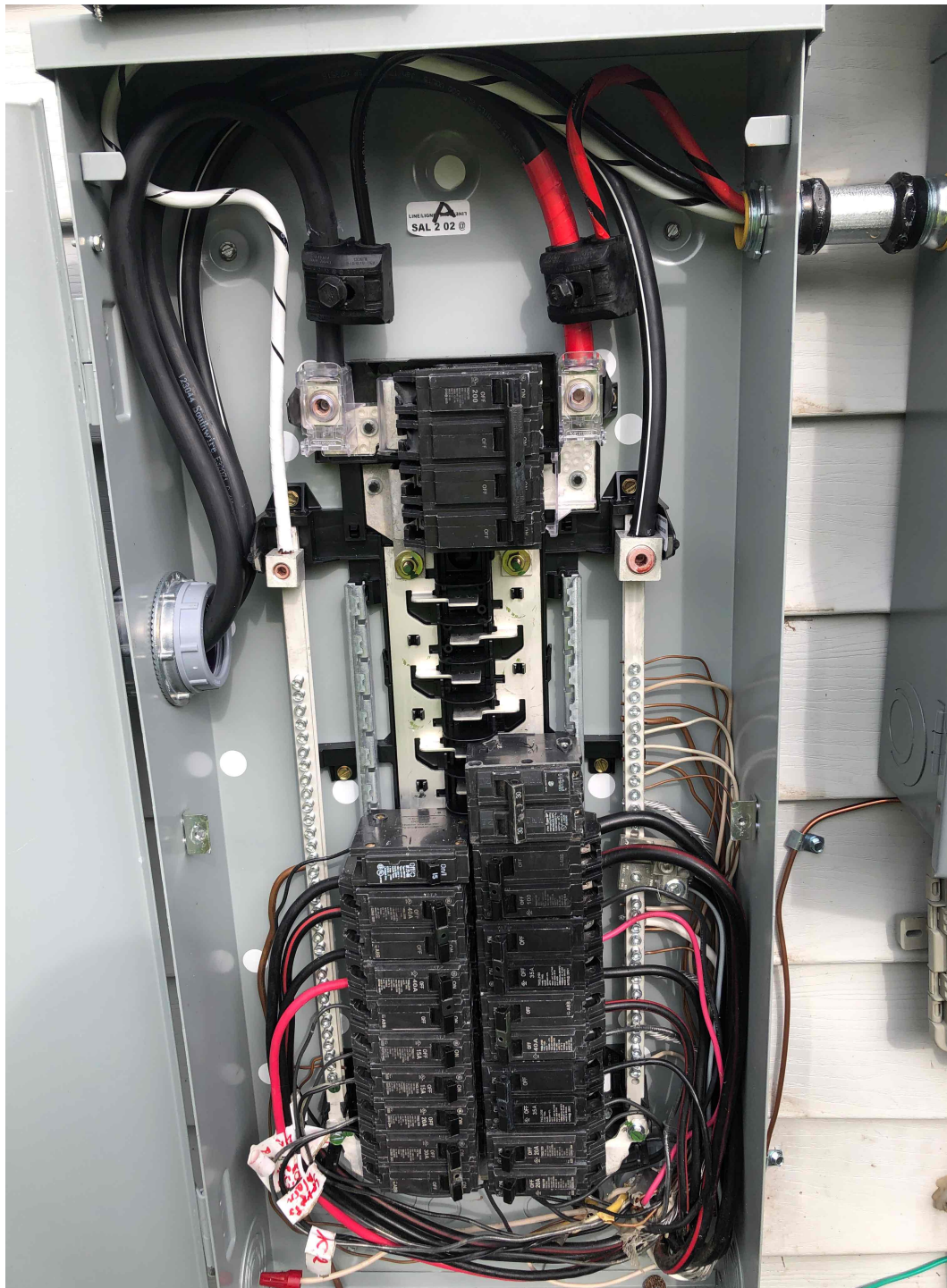
NC Raleigh Crew 2
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ALL LEDs

- Flashing green when software upgrade is in progress.
- Flashing amber when IQ Gateway is booting up.

TO PV

ENPHASE.

IQ Combiner 4

Photovoltaic
Combiner Box
X-IQ-AM1-240-4

Electrical ratings

Voltage	240VAC, 60Hz
DG Breakers	80A MAX (combined)
DG Inputs	64A MAX (combined)
Output	65A MAX, 90A MAX feeder OCPD
Temperature	46°C MAX ambient

For DG breaker, use only Eaton BR series.

202212149809

P/N:

S/N: 202212149809

883-00356 12 6888

Dedicated solar and DG Combiner Box - do not add loads
10 AMP or 15 AMP IQ Gateway Breaker not used for backfeed

Connection	Wire sizes	Torque
DG Breaker (1, 2, 3, 4)	14-10 AWG	2.2 Nm (20 lb-in)
	8 AWG	2.8 Nm (25 lb-in)
	6-4 AWG	3.0 Nm (27 lb-in)
60A Circuit Breaker only	4-1/0 AWG	5.0 Nm (45 lb-in)
IQ Gateway Breaker	14-10 AWG	2.26 Nm (20 lb-in)
Neutral and ground		
Large screw	14-1/0 AWG	5.0 Nm (45 lb-in)
	6-14 AWG	2.2 Nm (20 lb-in)
Small screw	10-4 AWG	5.0 Nm (45 lb-in)
	3-2/0 AWG	5.6 Nm (50 lb-in)

Copper conductors only, rated min. 75°C.
Follow NFPA 70 (NEC), or CSA C22.1 part 1, and all local codes.

For DG Breakers larger than 20A, use wire insulated for 90°C based on 75°C ampacities.

Designed in California and New Zealand

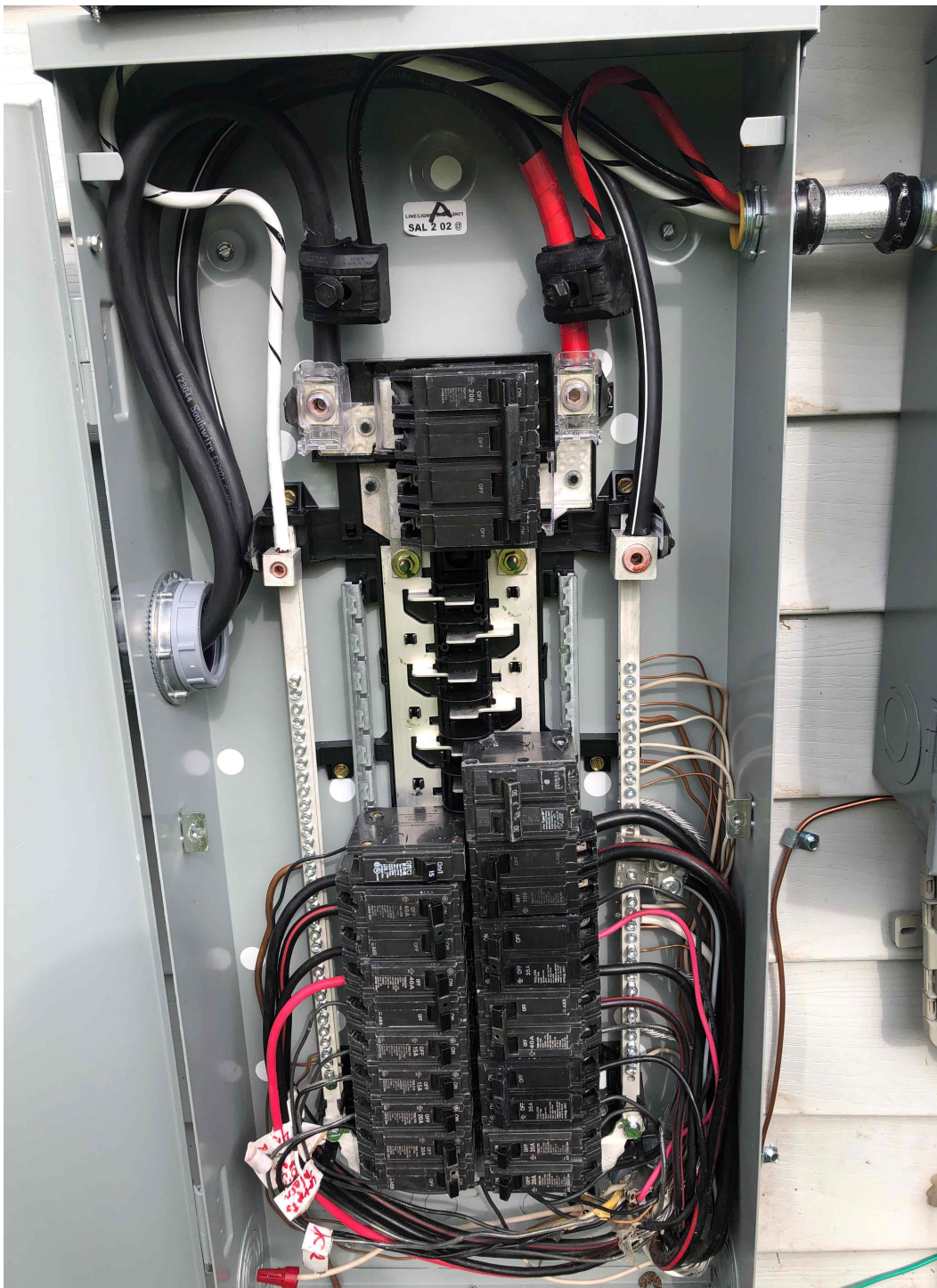
For IQ-8 Grid Forming System

TO PV

NC Raleigh Crew 2
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NC Raleigh Crew 2
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NC Raleigh Crew 2
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Electrical / Ground: main GEC (the GEC itself, NOT a photo of the ground bar in the MSP or the wires): Photo of EACH form of grounding method used, cold water bond, UFER, gas bonding, and grounding rods (Photo of the rod in the ground, clamp on the water main, etc.)



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NC Raleigh Crew 2
Loc: 35.4526, -78.8233

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



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Loc: 35.4524, -78.8235

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



NC Raleigh Crew 2
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Electrical / Labels: Photo of all labels installed. (note if missing any)



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



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



NC Raleigh Crew 2
Loc: 35.4524, -78.8231

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 2
Loc: 35.4524, -78.8232

Electrical / Photo of location of plans left on site



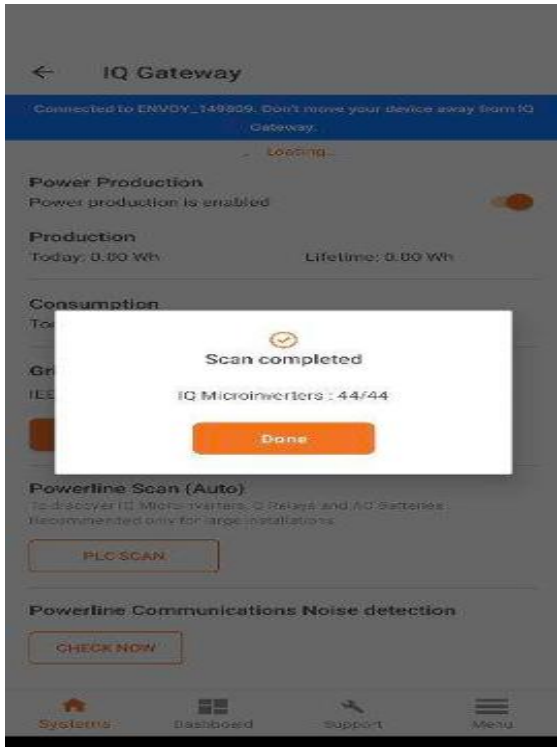
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Commissioning / Screenshot showing Wi-Fi connection



NC Raleigh Crew 2
Loc: 35.4537, -78.8246

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



NC Raleigh Crew 2
Loc: 35.4558, -78.8243

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.

INSTALLATION MAP

Panel Group/Grupo de los paneles: _____ Customer/Cliente: _____ Installer/Instalador: _____

Azimuth/Azmut: _____ Tilt/Inclinación: _____

Sheet/Hoja _____ of/de _____

N S E W
N S E O

Scan completed map and upload it to Enphase. Click "Add a New System" at <https://enlighten.enphaseenergy.com>. Use this map to build the virtual array in Enphase Installer Platform's Array Builder.

Escanee el mapa completo y cárguelo en Enphase. Haga clic en "Añadir nuevo sistema" en <https://enlighten.enphaseenergy.com>. Utilice este mapa para crear el conjunto de paneles virtual en el Creador de conjuntos de paneles de Enphase Installer Platform.

Enphase Customer Support: enphase.com/en-us/support/contact

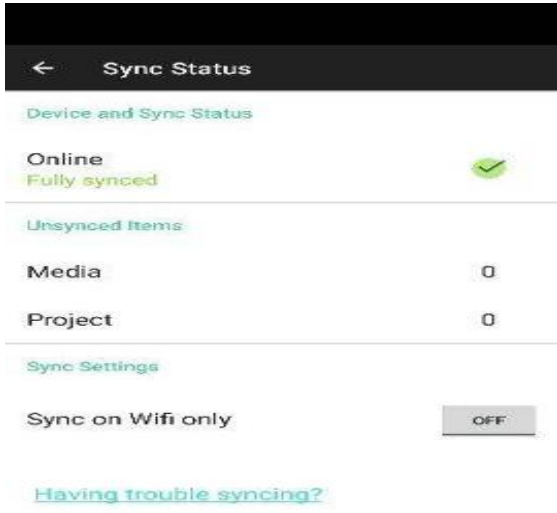
NC Raleigh Crew 2
Loc: 35.4524, -78.8232

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 2
Loc: 35.4524, -78.8232

SiteCapture Syncing / Screenshot of "Sync Status" showing 0 unsynced items. Navigate to "Sync Status" by selecting the 3 bars on the top left and clicking "Sync Status", take a screenshot and upload here.



NC Raleigh Crew 2
Loc: 35.4526, -78.8234