



Kelly Le

558752
212 Kotata Ave Bunnlevel, North Carolina 28323
raleigh crew 3

Job Setup

Project ID	558752
Customer Name	Kelly Le
Address	212 Kotata Ave Bunnlevel, North Carolina 28323

Crew Name	raleigh crew 3
Initial Contact with Homeowner: Greet, Walk through completed? Note any initial homeowner concerns /issues?	Yes

Important Notes

wrong disconnect sent

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+	1
Are SRLs in use?	No

Good Catches	0
Near Misses	0
Near Misses	0

Roof

Inspection

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? Attic Run

Do one of the following and add photos and comments showing what you did.

Review the wire run. Did you locate any staples piercing any part of the wire? Yes

Were structural upgrades called out in the permit pack? No

Check Permit Pack: Does wire size match original design? No

Electrical

Who was the Electrician?

Plans on-site?

Directory Placard required?

Are there any drywall cuts or alterations to the home that need to be repaired?

Is the utility Pacific Power or Rocky Mountain Power?

Thermostat

Thermostat installed?

Commissioning

How was the system commissioned?

Did you scan in the sticker map?

Completion

Job Completed?

Were there any changes? No

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

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 Nathaniel Hightower

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

Crew Lead - How many crew
members were present at this
jobsite? 5

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

NH

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.

HAZARD CATEGORY	POTENTIAL HAZARDS	CONTROL MEASURES										
Ladder Safety	• Falls from height • Electrocution	HORNS / STRAP										
Fall Protection	• Fall from 4' or greater	ROPES										
Electrical Safety	• Electrocution • Live Wire	SHUT OFF										
Water & Related Issues	• High Water - 48" or less • Low Water - 48" or greater	WATER										
Public Interaction	• Public Access • Non-Protected	STRAPS										
HAZARD REPORTER	Betsy Johnson											
SAFETY CONTACT												
<table border="1"> <thead> <tr> <th>Signature</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>NATE HIGHTOVER</td> <td>NH</td> </tr> <tr> <td>Alfredo DelFino</td> <td>AD</td> </tr> <tr> <td>WALTER</td> <td>W</td> </tr> <tr> <td>...</td> <td>...</td> </tr> </tbody> </table>			Signature	Date	NATE HIGHTOVER	NH	Alfredo DelFino	AD	WALTER	W
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Safety / RAZ: Restricted area zones, safety cones and hazard tape. This needs to be completed prior to starting work.



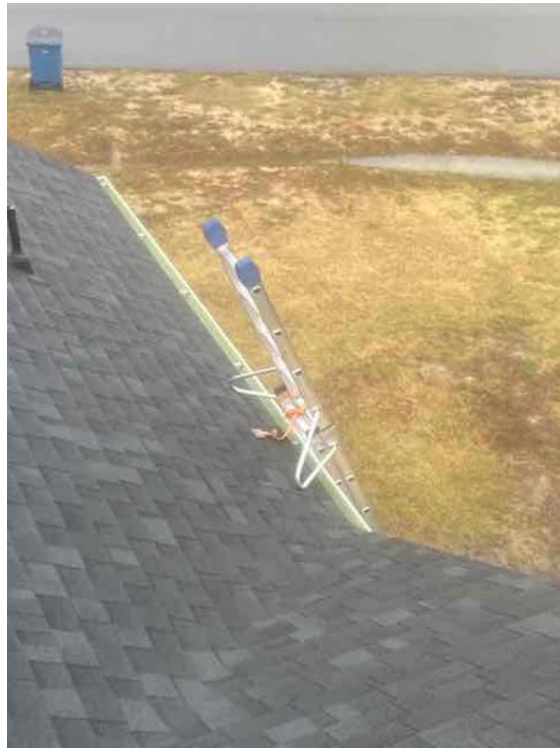
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Safety / Ladder: 4 rungs over the eave, need to use a bullhorn or gutter guard and the ladder must be secured to the home, the distance from the base of the ladder to the home needs to be 1/4 the length of the ladder. Include picture of 2nd ladder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



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Safety / Ladder straps secured to the roof

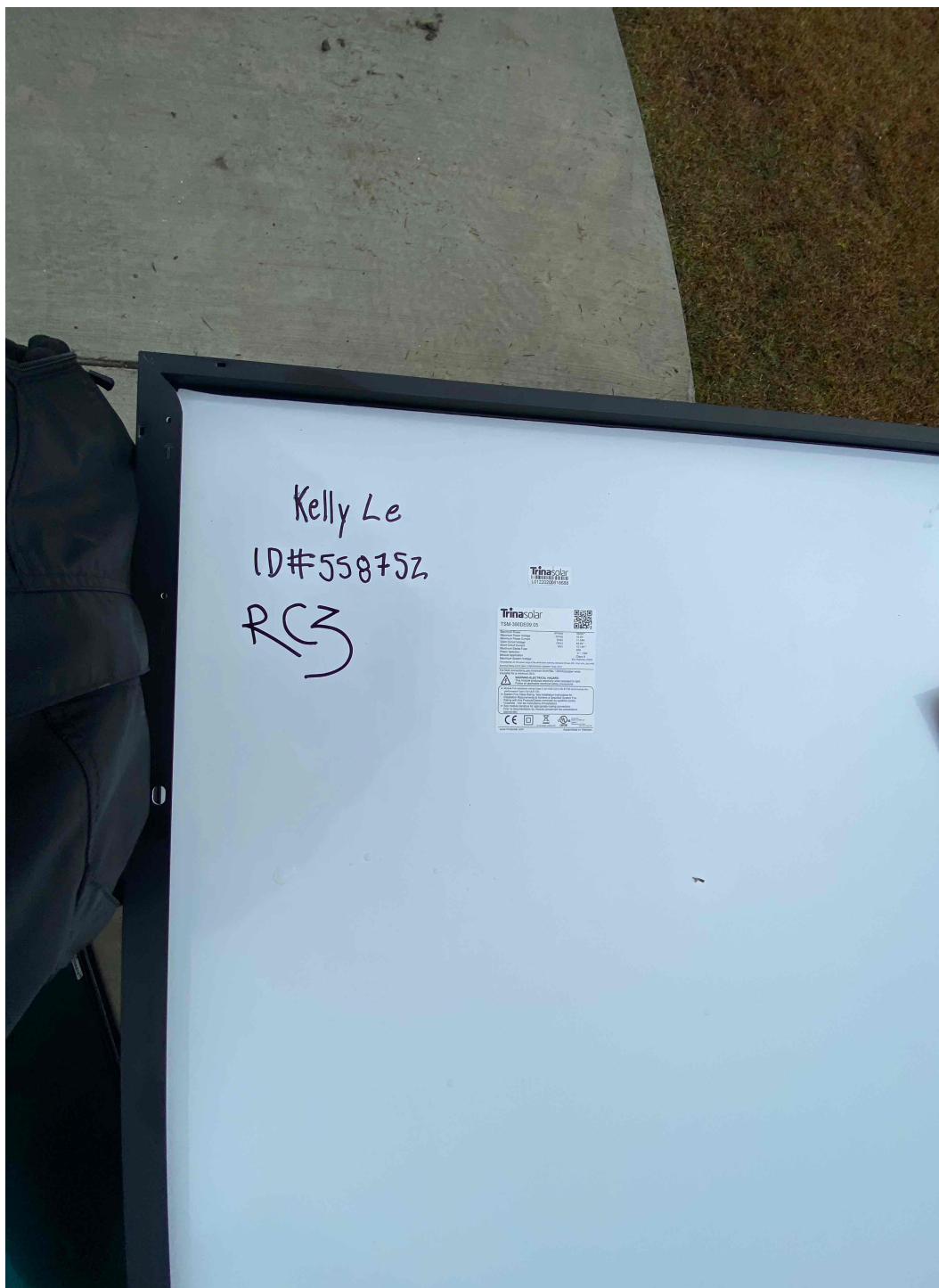


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Safety / Please take a photo of the first crew members on the roof



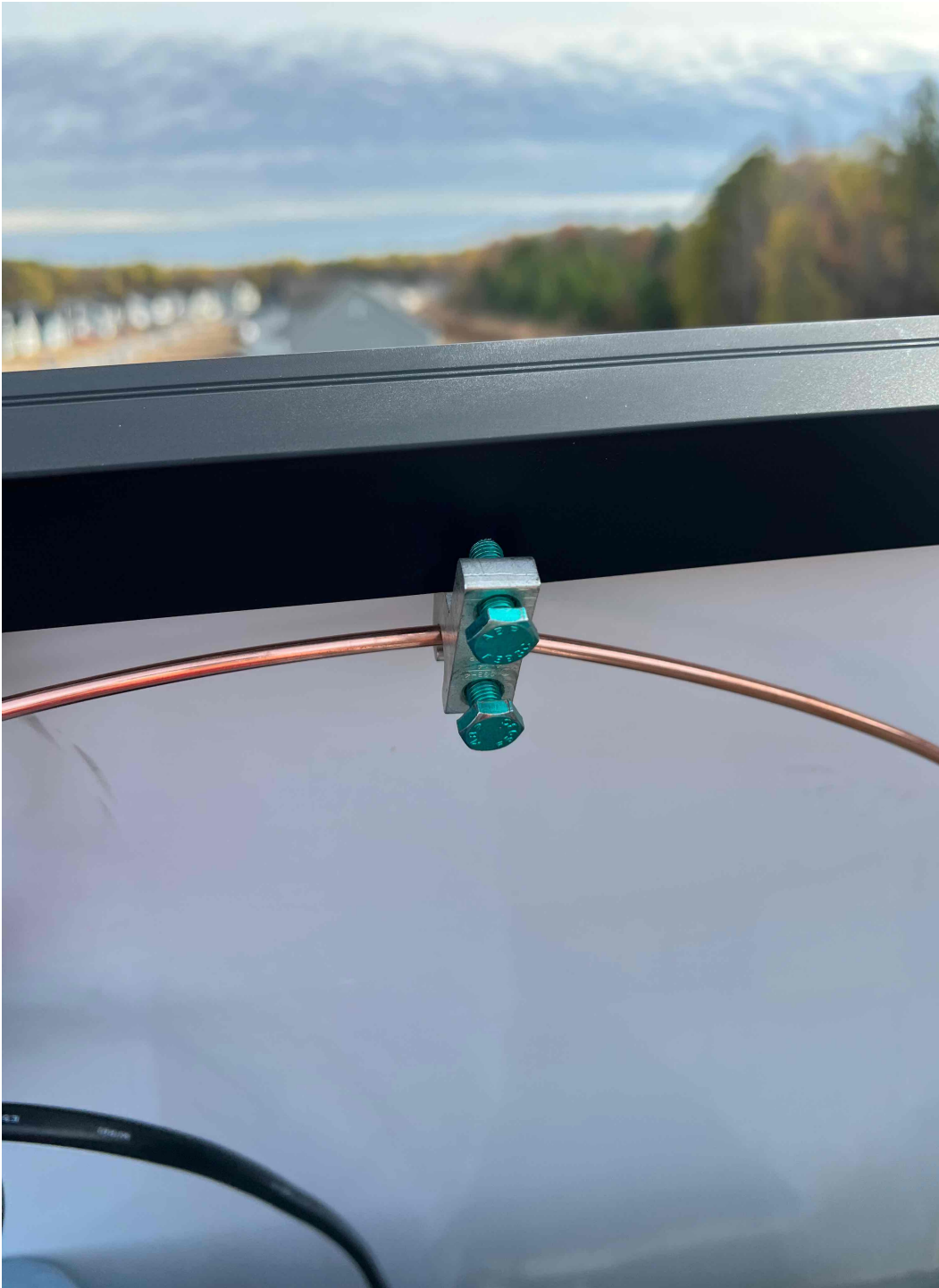
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NC Raleigh Crew 3
Loc: 35.3165, -78.7502



NC Raleigh Crew 3
Loc: 35.3164, -78.7501



NC Raleigh Crew 3
Loc: 35.3165, -78.7499



NC Raleigh Crew 3
Loc: 35.3166, -78.7502



NC Raleigh Crew 3
Loc: 35.3164, -78.7501



NC Raleigh Crew 3



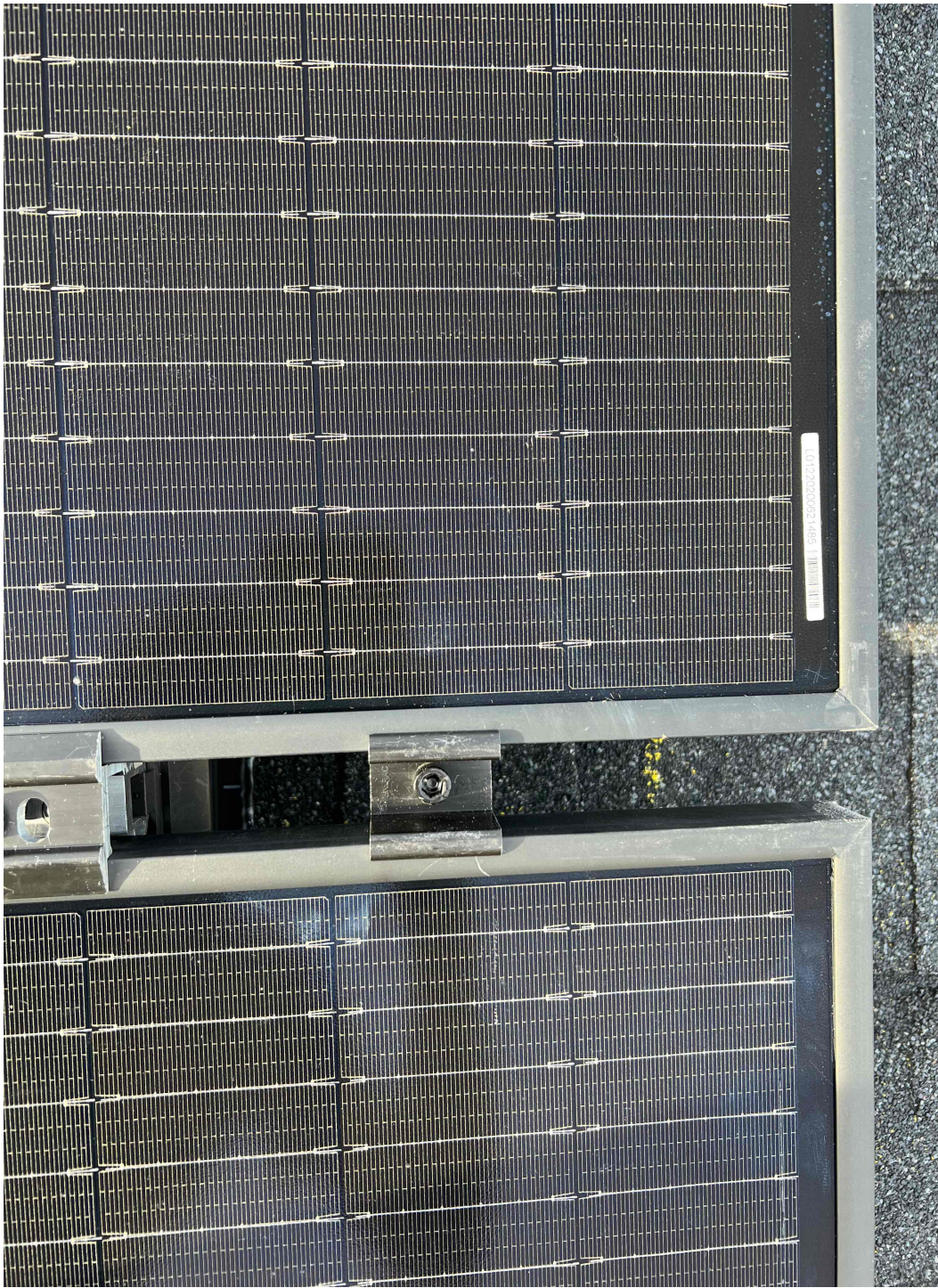
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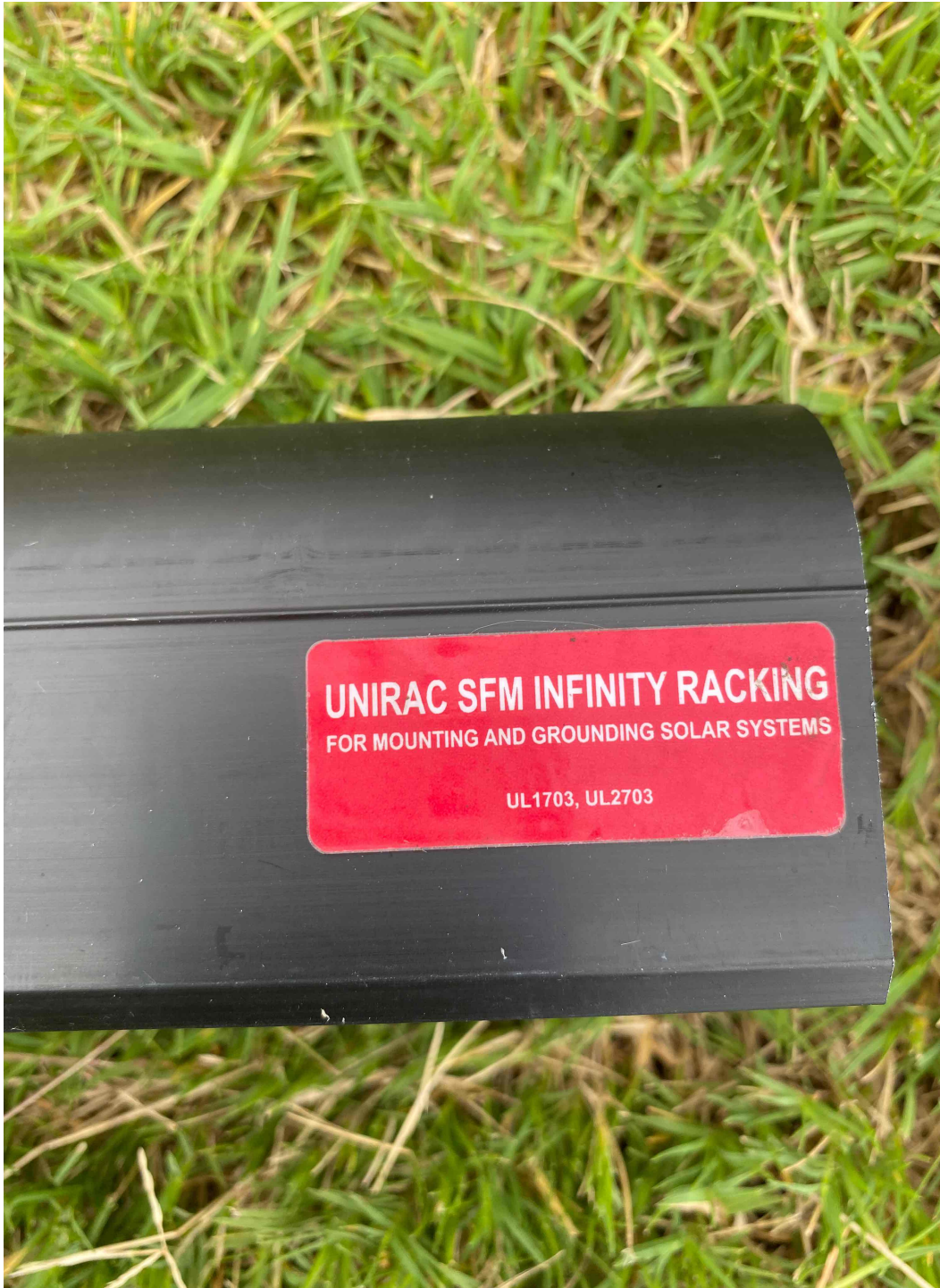
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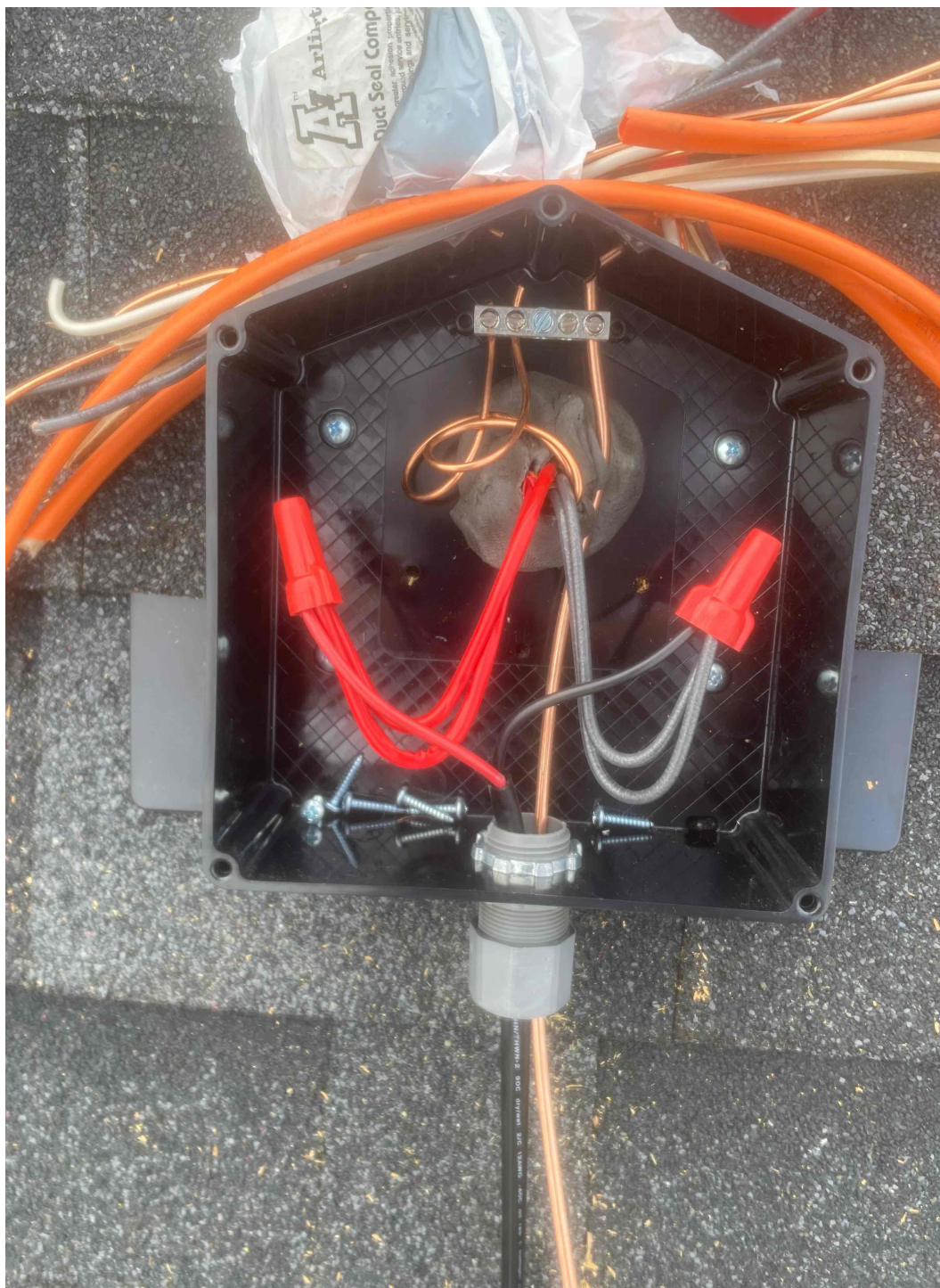
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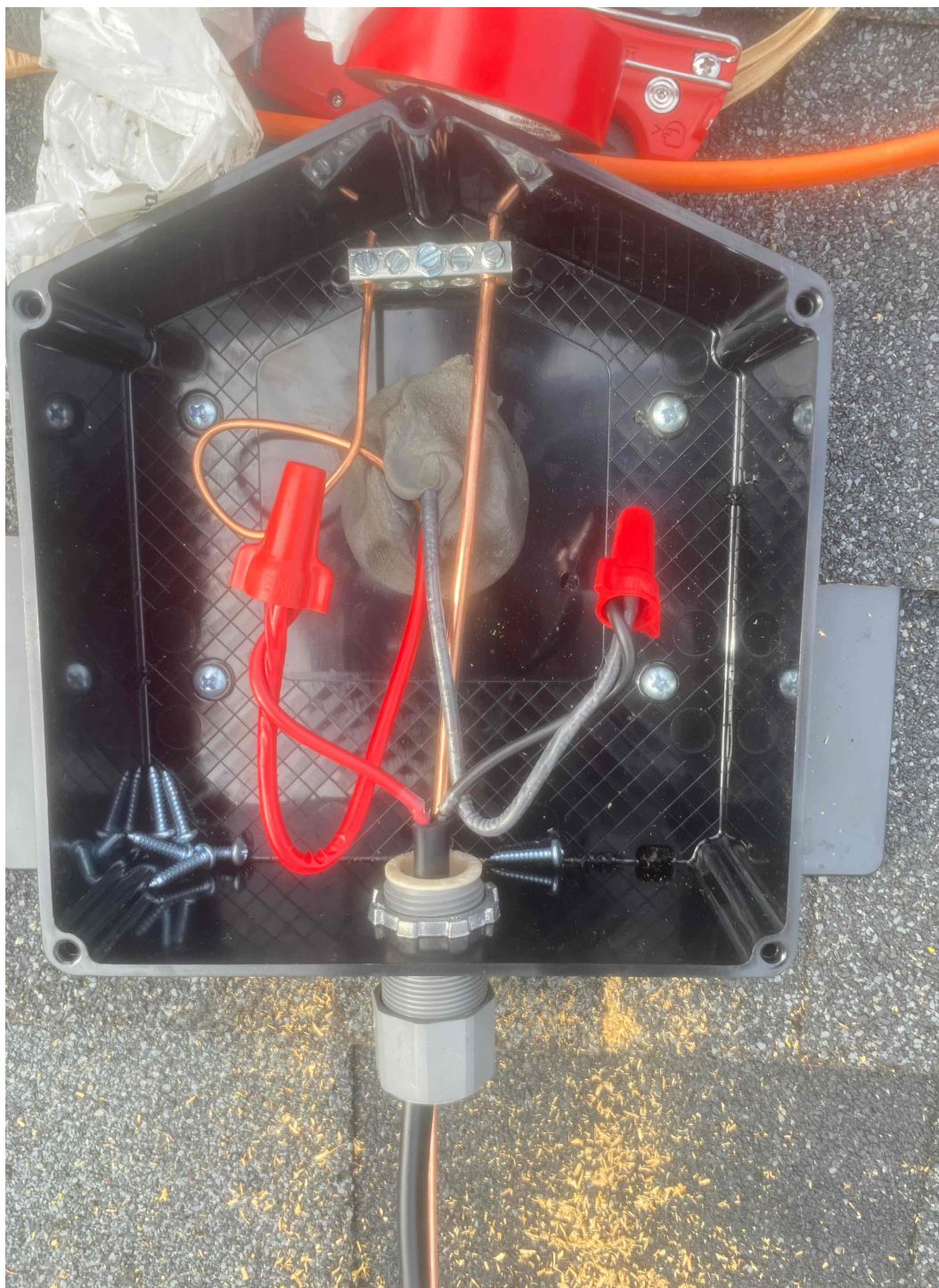
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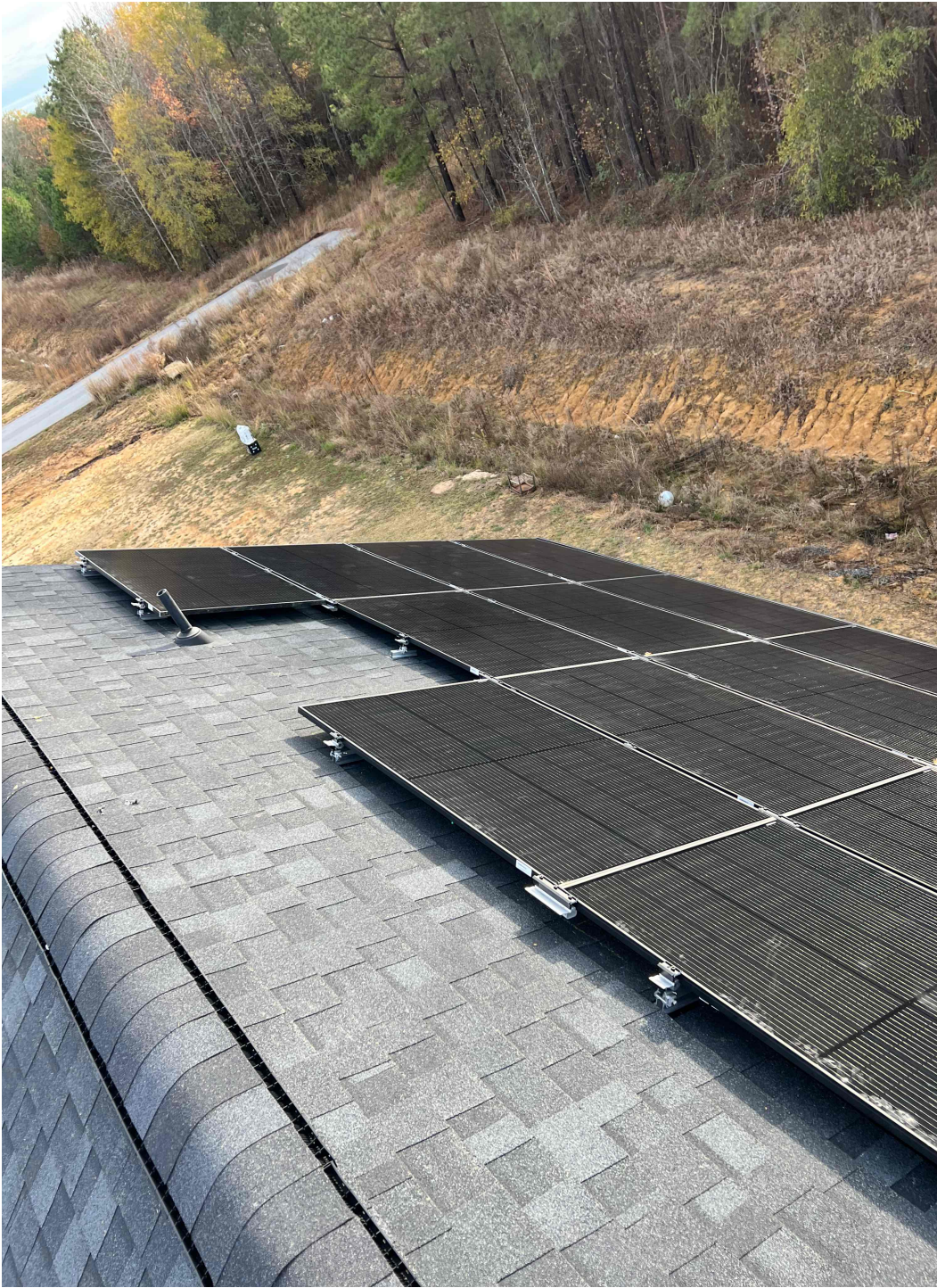
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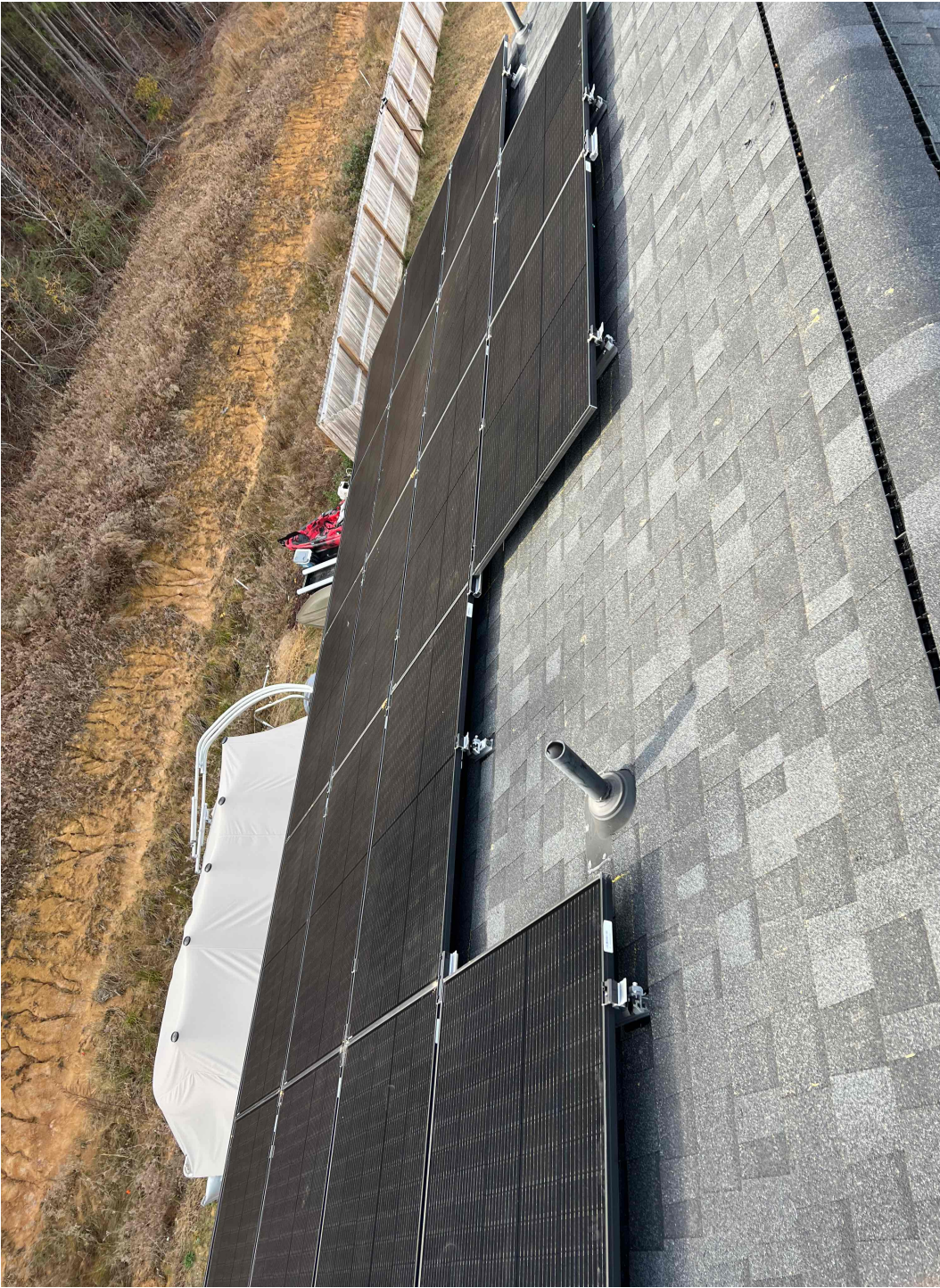
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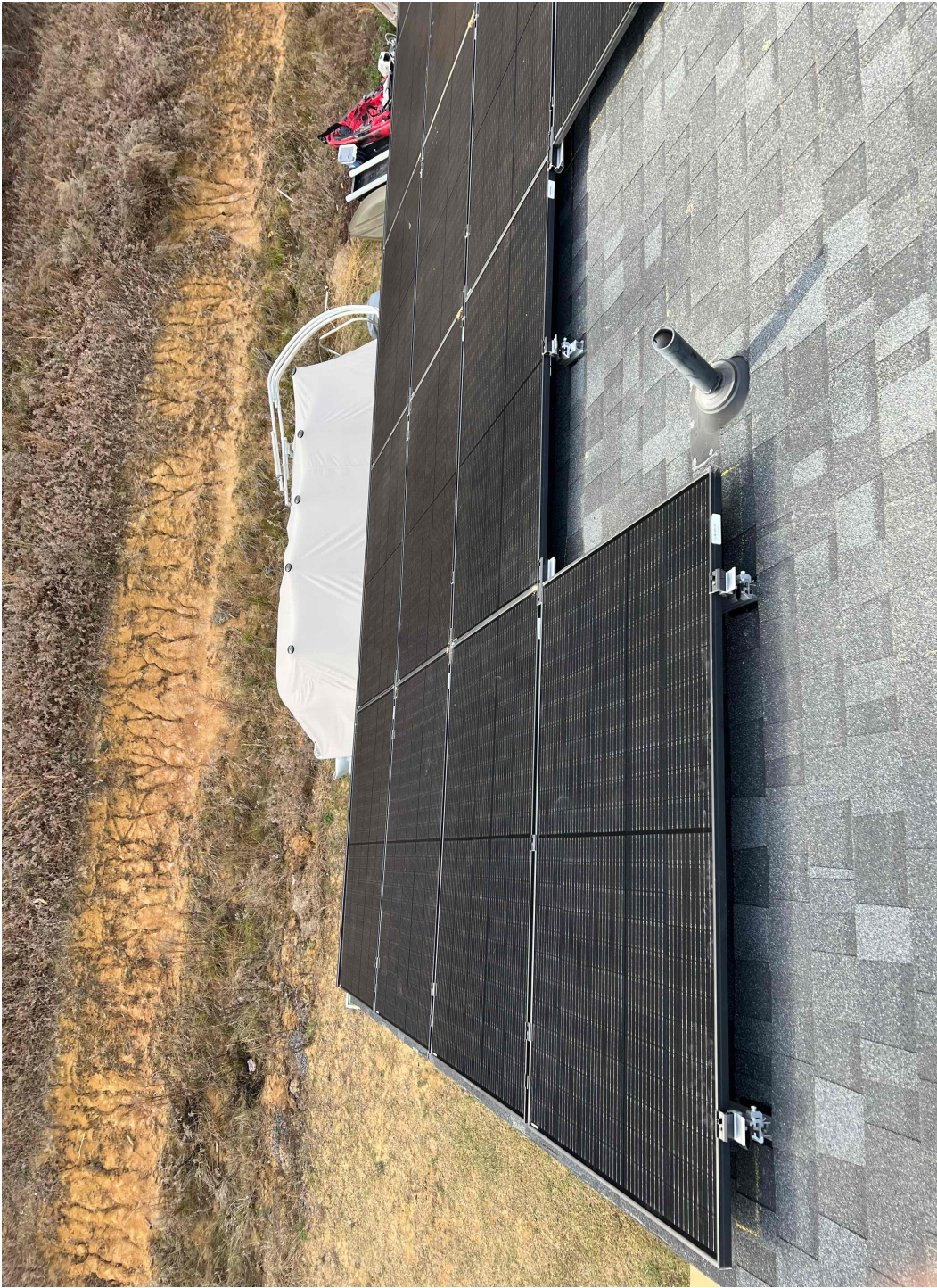
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Roof Leak Prevention / Photo of 1 flashing with sealant applied in the correct U-shape



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



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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).



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



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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.



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