

Ricardo Montoya 31 roping In

Job Setup				
Powur OS Site ID	Ricardo Montoya	Initial Contact w/homeowner - Yes Greet, job review and walk		
Customer Name	Ricardo Montoya	through completed? Note any initial homeowner concerns /issues?		
Address 31 roping In		Pre-Existing - issues,	No	
Time of Arrival	8:45	damages?		
What time was the equipment delivered?		Midpoint Inspection Required?	No	
		Are there any Shading Issues?	No	
Array				
Was this a ground mount installation or a roof mount installation?	Roof mount	Design Changes - any array layout changes?	Yes	
Design Error - Layout Yes		Designer that approved change?	Yes	
Design Error - Layout Notes		Additional roof notes, AHJ		
Layout issue: wouldnt fit one pane the roof.	el had to move it to the flat part of	requirement or other		
Attic				
Was the wire run done internally?	No	Were structural upgrades called out in the permit pack?	No	
Engineering Error - Structure	No			
Roof Leak Prevention				
Walk through the attic and check for blown out rafters. Did you locate any?	No			
Electrical				

Electrician	Stone Spivey	Any Issues? code violations, clearance issues, design	No
Was this a battery installation?	No	issues, material issues, etc.,	
Was this a Solaredge Install?	Yes	Directory Placard required?	No
Approved Plans on-site?	Not on site	Any Electrical Changes - from physical on site plans?	No
Any red-line changes from the AHJ on physical plans?	Not on site	Design Error - Electrical	No
		Specific AHJ Requirement Note	
EV Charger			
Was an EV charger installed?	No		
MPU or Main Breaker Derate			
MPU - Was a main panel upgrade called out on the plans?	No	Main Breaker Derate - Was a main breaker derate called out on the plans?	No
Completion			
Was this a Sunnova Installation?	Yes	Did any damage occur to the home during installation? Create separate Incident	No
Job Completed?	Yes	Report in Site Capture.	
SYSTEM COMMISSIONED? Did you commission and send production report and establish Powur as the owner	Yes Yes	Final walk through complete? (Job site left super clean, gates closed all tools picked up)	Absolutely
SYSTEM COMMISSIONED? Did you commission and send production report and establish Powur as the owner of the system?	Yes	Final walk through complete? (Job site left super clean, gates closed all tools picked up) Did you complete a homeowner completion review	Absolutely yes
SYSTEM COMMISSIONED? Did you commission and send production report and establish Powur as the owner		Final walk through complete? (Job site left super clean, gates closed all tools picked up) Did you complete a	-
SYSTEM COMMISSIONED? Did you commission and send production report and establish Powur as the owner of the system? Was a Wi-Fi or cellular connection achieved? Please enter the homeowner's network SSID (name) and	Yes	Final walk through complete? (Job site left super clean, gates closed all tools picked up) Did you complete a homeowner completion review	
SYSTEM COMMISSIONED? Did you commission and send production report and establish Powur as the owner of the system? Was a Wi-Fi or cellular connection achieved? Please enter the homeowner's	Yes Wifi Solar edge	Final walk through complete? (Job site left super clean, gates closed all tools picked up) Did you complete a homeowner completion review and walk through? Job notes, Issues, concerns,	-

Job Setup / Location- Show the front of home



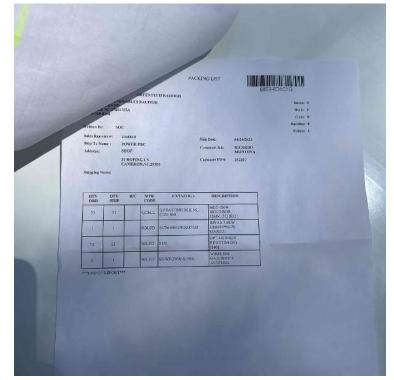
Tanner Turner Loc: **35.2543, -79.1273**

Job Setup / Photo(s) of the material sheet delivered to site.

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QTV	QTY	RC MIR	CATALOGE	DESCRIPTION	14
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24	74	UNIRC	14 SIGSM	KALL SM LIGHT 10 MILL (144)	
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20	37	UNIRC	5(10500	UNIVERSAL AF SERJES END CLAME DAK	
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-	1	CADDY	61 5853	SAXX TOU GROAND ROD	
1	t	TYTON	59583942	LABELS 45 PCS NEC 2017 PACK (5)	
1	1	SQU	0322NRB	DISCO 60A 1P 240V 3R FLSE	
60A FUSE	1			FUSE 46A 2509	
2	2	LP	FLNRG46	RES TIMES DELAY (U)	-
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Job Setup / Photo(s) of the material sheet delivered to site.



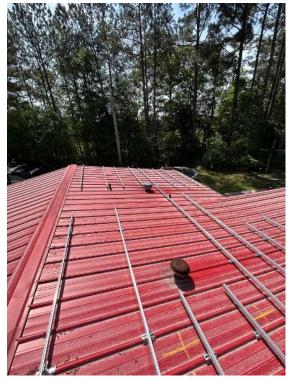
Tanner Turner Loc: **35.2541, -79.1274**

Job Setup / Document roof plane(s) \mbox{Pre} and $\mbox{Post Install. If possible take a panoramic picture.}$



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Job Setup / Document roof plane(s) Pre and Post Install. If possible take a panoramic picture.



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Array / Upload design change form completed and approved by homeowner



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Array / Attachment Flashing - Need to show the penetration/flashing sealed properly. Need multiple photos showing the correct application.



Tanner Turner Loc: **35.2542, -79.1272** Array / Attachment Layout - showing COMPLETE layouts, staggered attachments, span measurement. (2 pics per array min)



Tanner Turner Loc: **35.2541, -79.1273**



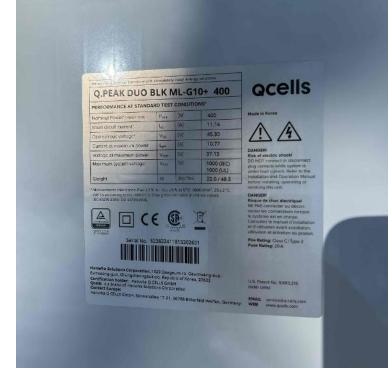
Tanner Turner Loc: **35.2541, -79.1273**

Array / Attachment Layout - showing COMPLETE layouts, staggered attachments, span measurement. (2 pics per array min)



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Array / Module Label - Close up picture. This needs to be crystal clear



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Array / Module Attachments - Need to show panels are properly secured and torqued to spec with mid clamps and end clamps.



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Array / MLPE (micro inverter/optimizer) serial number, must include model number as well.



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Array / PV Junction Box OPEN - All terminations, EGC path to array, attic penetration, entries & exits. (If penetrating the roof to run through the attic, the transition from attic to roof needs to be sealed with duct seal.)



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pics and location of PV junction box (3 pics per array min.) (no close up pics)

Array / Completed Array(s) showing COMPLETE overview of arrays multiple

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Array / Completed Array(s) showing COMPLETE overview of arrays multiple pics and location of PV junction box (3 pics per array min.) (no close up pics)

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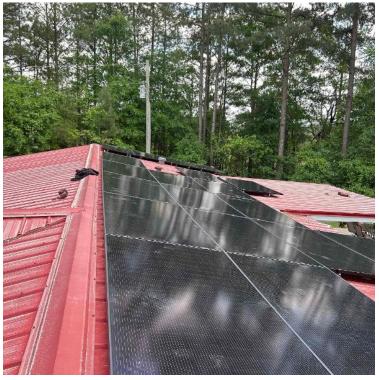
Array / Completed Array(s) showing COMPLETE overview of arrays multiple pics and location of PV junction box (3 pics per array min.) (no close up pics)



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Array / Completed Array(s) need to show tilt of each array completed, measured with an inclinometer.



Tanner Turner Loc: **35.2542, -79.1273** $\label{eq:array} Array \,/\, \text{Wire Management} \,-\, \text{Quality pictures under the entire array after} \\ installation showing absolutely no dangling wires.$



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Array / Wire Management - Quality pictures under the entire array after installation showing absolutely no dangling wires.



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Array / Roof conduit photos- Entire conduit run to be shown along with proper supports. Only industry approved conduit mounts allowed.

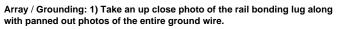


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Array / Conduit Pentration- Provide a picture showing the conduit penetrating the roof, open conduit entrance demonstrating proper conductor strain relief, weather protection, and conduit stability.



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Array / Grounding: 1) Take an up close photo of the rail bonding lug along with panned out photos of the entire ground wire.



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Array / Photos of Label on Trunk Cable/PV Wire



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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 at least 1 flashing with sealant applied in the correct U-shape

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Electrical / Conduit Path To Array Roof/Attic - conduit or wire run, j-boxes inside and out, sealed penetration below and above roof, etc.,



Tanner Turner Loc: **35.2541, -79.1272**

 $\label{eq:electrical} \mbox{ I conduit Path To Array Roof/Attic - conduit or wire run, j-boxes inside and out, sealed penetration below and above roof, etc.,$



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Electrical / GEC (Grounding Electrode Conductor) - Take photos of the main GEC including ground rods and acorn clamps(photo of GEC connection in MSP if none found).



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Electrical / Main Service Panel: Detailed photos of tie method with main breaker rating, backfed breaker rating, nameplate, and busbar rating clearly legible.

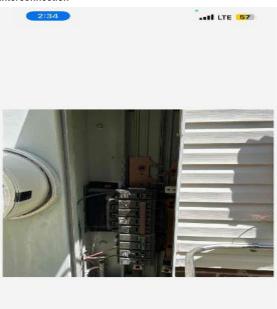


Tanner Turner Loc: **35.254, -79.1273**



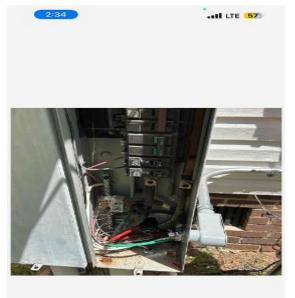
Tanner Turner Loc: **35.254, -79.1273**

Electrical / Main Service Panel - Overall photo of entire box after interconnection

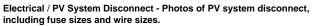


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Electrical / Main Service Panel - Overall photo of entire box after interconnection



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Electrical / PV Inverter or IQ Combiner - Take photo of open PV inverter or IQ Combiner showing all components installed, wiring connections, nameplate, and serial number.



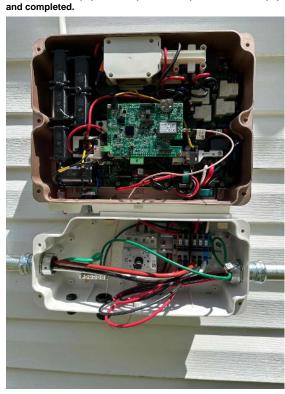
Electrical / PV Equipment - A panned out photo of all PV equipment installed

Tanner Turner Loc: **35.254, -79.1272**

Electrical / PV Inverter or IQ Combiner - Take photo of open PV inverter or IQ Combiner showing all components installed, wiring connections, nameplate, and serial number.



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Tanner Turner Loc: **35.2541, -79.1273**

Electrical / Serial Numbers - Take clear photos of ALL equipment and communication device serial numbers on site.

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Tanner Turner Loc: **35.254, -79.1272**

Electrical / Serial Numbers - Take clear photos of ALL equipment and communication device serial numbers on site.



Electrical / Multimeter Readings: Show the Voc for each string, to confirm the

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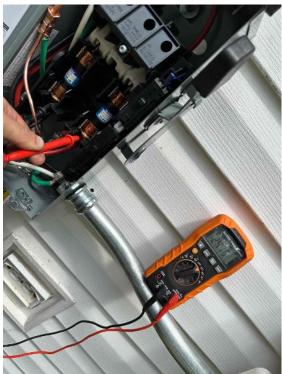
Electrical / Multimeter Readings: Show the Voc for each string, to confirm the Voc is within the expected range. Do NOT skip this step.



Tanner Turner Loc: **35.2541, -79.1272**

<image>

Tanner Turner Loc: **35.2541, -79.1272** Electrical / Multimeter Readings: Show the Voc for each string, to confirm the Voc is within the expected range. Do NOT skip this step.



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 $\mbox{Electrical}\xspace$ / PV Labels - photo of all PV labels installed, close up and overview (note if missing any)



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Tanner Turner Loc: **35.2541, -79.1271**

 $\mbox{Electrical} \ / \ \mbox{PV} \ \mbox{Labels}$ - photo of all PV labels installed, close up and overview (note if missing any)



Tanner Turner Loc: **35.2541, -79.1272**

Completion / STICKER MAP: Optimizer/micro-inverter stickers and sticker map showing layout and string map to j-box. Make sure to draw lines indicating stringing.



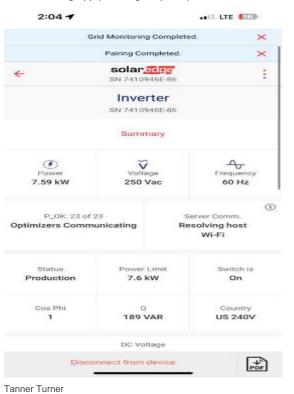
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Completion / Screenshot of Panels Detected and Communicating in Commissioning App (Solaredge/Enphase)



Completion / Screenshot of Panels Detected and Communicating in Commissioning App (Solaredge/Enphase)

1:59 -		LTE CE
	Grid Monitoring Completed.	×
	Pairing Completed.	×
(solar.edge SN 7410946E-86	
	Wi-Fi	
SEDG-6723	32761-12	
 Connect 	ted	8
Fo	rget	
Connect to	SolarEdge Wireless gateway	>

Disconnect from device

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Completion / Screenshot of Panels Detected and Communicating in Commissioning App (Solaredge/Enphase)



Wi-Fi connection established successfully

Completion / Screenshot of Panels Detected and Communicating in Commissioning App (Solaredge/Enphase)

PDF



		Continue
3.0	Continue	Disconnect from device
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Report Created: 04/25/2023

Completion / Screenshot of Panels Detected and Communicating in Commissioning App (Solaredge/Enphase)





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