

111195
 111195
 3195 Old US 421
 8.0

Customer Information

Project ID	111195	Zip Code	27546
Homeowner Name	111195	Lender	Dividend
Street Address	3195 Old US 421	Utility Provider	Duke Energy
City	Lillington	Region	Raleigh
State	NC	Processed	No

Fleet

Vehicle Number:	245	Installer Phone Number:	
Is there anything that needs to be addressed by the fleet team?	No	If you have any additional information or if you are selecting 'Other', please provide a brief comment for the Fleet team.	
Please select all that apply.			

Safety

Is the Laddervator being utilized for this project?	No
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System Information

System Size (in kW)	8.0	Inverter Manufacturer	SunPower
Module Manufacturer	SunPower	Inverter Model	H-Series Microinverters
Module Model	SPR-U400-BLK		

Anchor

Roof Attachments

Were any pilot holes missed? No

Rail

Are these U-Series? No

Junction Box

EMT

Is there EMT on the roof? No

Attic

Was there attic work? Yes

Modules

Take a photo of the module nameplate & confirm that they match the design. Yes, they match the design.

Reason for modules not matching the design.

Commissioning

Has the electrical installation been completed? Yes

Design

Was there a call to Hotline made during today's installation? If so, please provide a note regarding the reason for the call. No

Have there been any design changes made in the field? (Must have Hotline Approval: 512-200-2085)

No - Built as Designed

Customer Walkthrough

Is the homeowner or customer representative present, and available for a walkthrough? No

HO not present, or declined walkthrough. Call and/or Text the Customer: "We have completed the installation process & are now leaving the residence. Our Customer Care team will be in touch with you shortly to discuss the next steps."

"As we closeout this walkthrough, is there anything you would like our customer experience team to handle that is beyond my expertise?"

Homeowner Confirmation:

"We recognize the significance of keeping you well-informed throughout this process. Our dedicated Customer Care team will ensure that you receive regular updates concerning the

If declined, request the HO signature.

"Hey there! We're super excited to let you know that your new equipment is fully installed. Our crew did an quality job following the design and getting the solar portion of the project inspection ready."

"Would you like to accompany me on a walk around your home while I clean up and review the installation? If you notice anything that needs attention, please inform me so I can promptly address it or make a note for further review."

city and utility inspection schedules. These inspections typically require approximately 30-45 days to finalize, as they are coordinated with the utility provider's availability. Once the utility inspection phase successfully concludes and your utility grants permission to operate, we will proceed with registering your warranty and granting you access to your monitoring services. This represents a significant step forward, providing you with comprehensive visibility and control over your project's advancement. As we approach the final stages, we will conclude the project by inviting you to a virtual launch meeting. During this meeting, we will cover the entire process, including how to energize your system, make effective use of the monitoring services, and supply you with essential tax information. This session is designed to ensure your complete comfort and confidence with every aspect of your new setup. Kindly confirm that all matters have been addressed."

Homeowner Signature

Customer Review:

Link to review: https://www.google.com/search?sca_esv=561932315&q=Freedom

"Before we leave, could you do me a favor and leave a Google Review? Additionally, I wanted to let you know that you'll be receiving a survey within the next few days. This survey will allow you to provide feedback on various topics, including sales, installation, and communication. Your honest feedback would be greatly appreciated!"

Additional Work

Was there any damage incurred during this installation? No

Select all applicable options and provide any relevant notes and photos of the damage(s) identified.

Is there any other additional work that needs to be addressed? No

Check all relevant options and provide any necessary notes and photos of the required additional work.

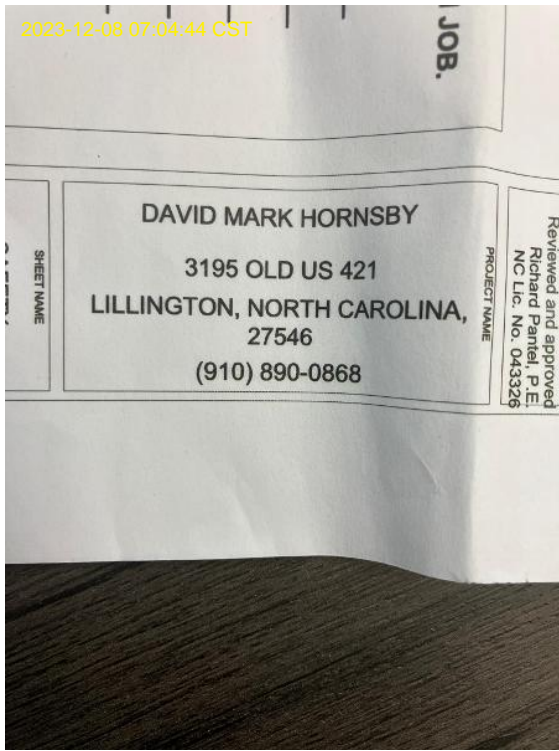
FSP Employee Confirmation

Employee Confirmation

To the best of my knowledge, I confirm that the provided information is accurate and truthful. All requested photos and documentation have been successfully uploaded under the correct Project ID. I have verified and provided evidence that all micro inverters are able to be discovered.

Employee SignatureA handwritten signature in black ink, appearing to be 'R. King', written in a cursive style.

Customer Information / Photo: Street Address



Joshua Perez
Loc: 36.0305, -78.9762

Fleet / Photo of Dashboard/Gauges



Joshua Perez

Fleet / Parked Truck w/ Safety Cones



Joshua Perez

Fleet / Parked Truck w/ Safety Cones



Joshua Perez
Loc: 35.4101, -78.8743

Fleet / Inside/Cab of Truck



Joshua Perez
Loc: 36.0962, -79.0957

Fleet / Back of Truck (Doors Open)



Joshua Perez
Loc: 36.0962, -79.0957

Safety / Safety Equipment in Truck



Joshua Perez
Loc: 35.4099, -78.8744

Safety / Safety Equipment in Truck



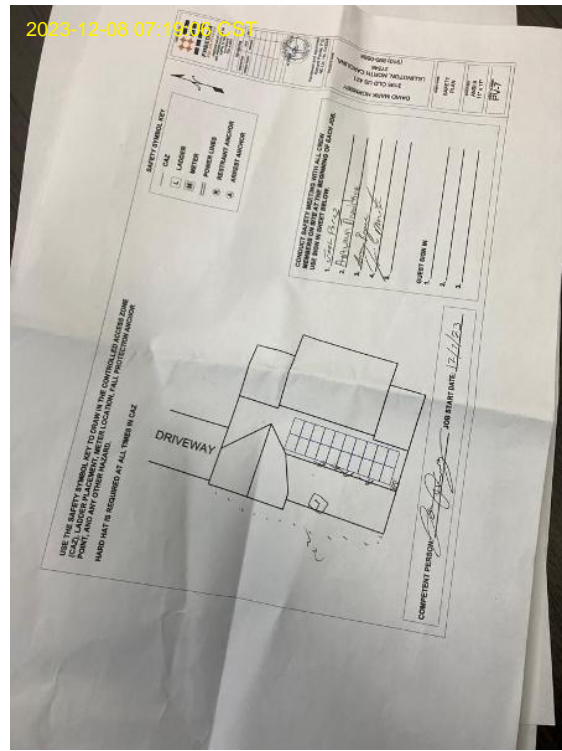
Joshua Perez
Loc: 35.4099, -78.8744

Safety / Controlled Access Zone w/ Safety Cones



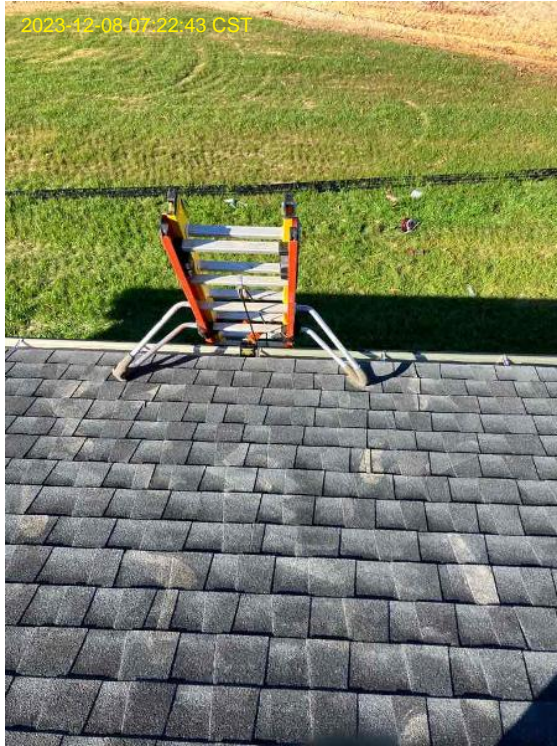
Joshua Perez

Safety / Jobsite Safety Analysis Sheet w/ Signatures



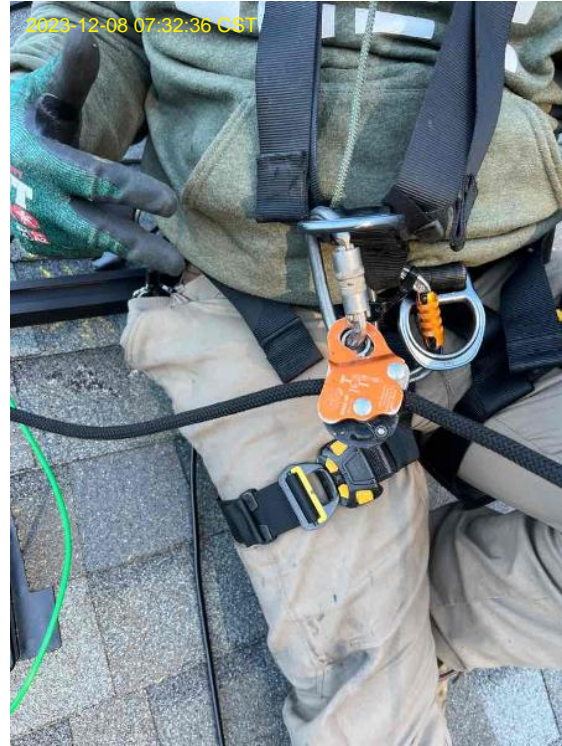
Joshua Perez
Loc: 36.0305, -78.9761

Safety / Ladder Location



Joshua Perez
Loc: 35.4099, -78.8746

Safety / Fall Protection PPE (e.g, rope, carabiner)



Joshua Perez

Anchor / Fall Protection Anchor (Fastened into the rafters w/ all 3 lag screws used)



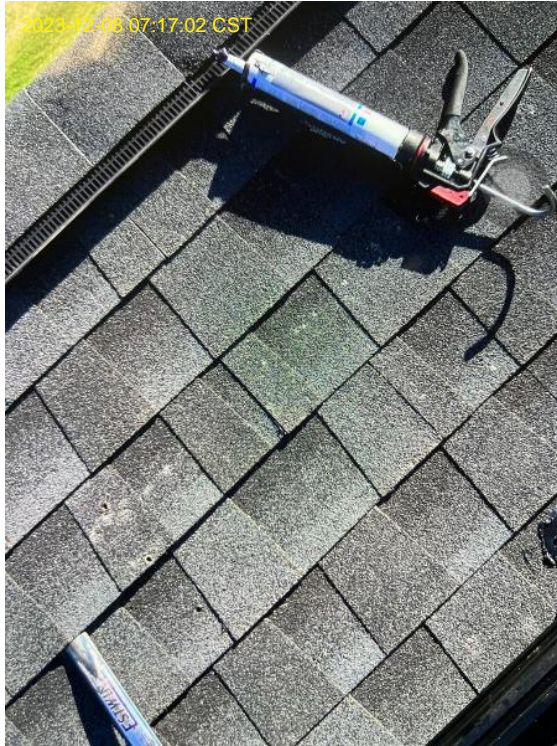
Joshua Perez
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Anchor / Close Up of Sealed Anchor Penetrations (Sealant underneath & a bead of sealant in the holes in the shingle, above the flashing)



Joshua Perez
Loc: 36.0305, -78.9763

Anchor / Materials used to seal holes (Flashing, caulk, etc.)



Joshua Perez
Loc: 36.0305, -78.9763

Roof Attachments / Close Up of Roof Attachment



Joshua Perez
Loc: 35.4099, -78.8745

Roof Attachments / Close Up of Bolt Length w/ Tape Measure



Joshua Perez
Loc: 35.41, -78.8745

Roof Attachments / Wide Shot of Roof Attachment



Joshua Perez
Loc: 35.41, -78.8745

Roof Attachments / Proper Spacing - Between last Attachment w/ Tape Measure



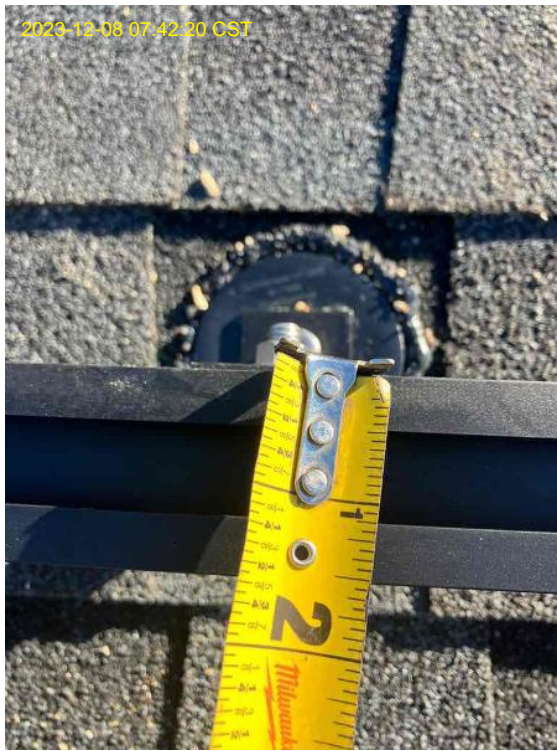
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Roof Attachments / Proper Spacing - Between last Attachment w/ Tape Measure



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Loc: 35.4099, -78.8745

Rail / Rail Thickness w/ Tape Measure



Joshua Perez
Loc: 35.41, -78.8745

Rail / Leveled Panel-Ready Rail



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Rail / Leveled Panel-Ready Rail



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Rail / Leveled Panel-Ready Rail



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Rail / Leveled Panel-Ready Rail



Joshua Perez
Loc: 35.41, -78.8745

Rail / Splices - All splices with screws clearly visible



Joshua Perez
Loc: 35.41, -78.8747

Rail / Grounding - Lug



Joshua Perez
Loc: 36.0962, -79.0957

Rail / Grounding - Lug



Joshua Perez
Loc: 36.0962, -79.0957

Junction Box / Wide Shot of J Box



Joshua Perez

Junction Box / Close Up of J Box w/o Cover (Flashing, Connectors, Grounding, Splicing, Weep Holes, & Labeling)



Joshua Perez

Junction Box / Marked Interior of J Box Cover (Signed & Dated)



Joshua Perez

EMT / EMT - Pipedown



Joshua Perez
Loc: 35.4102, -78.8745

EMT / EMT - Pipedown



Joshua Perez
Loc: 35.4098, -78.8747

Attic / Straps & Staples



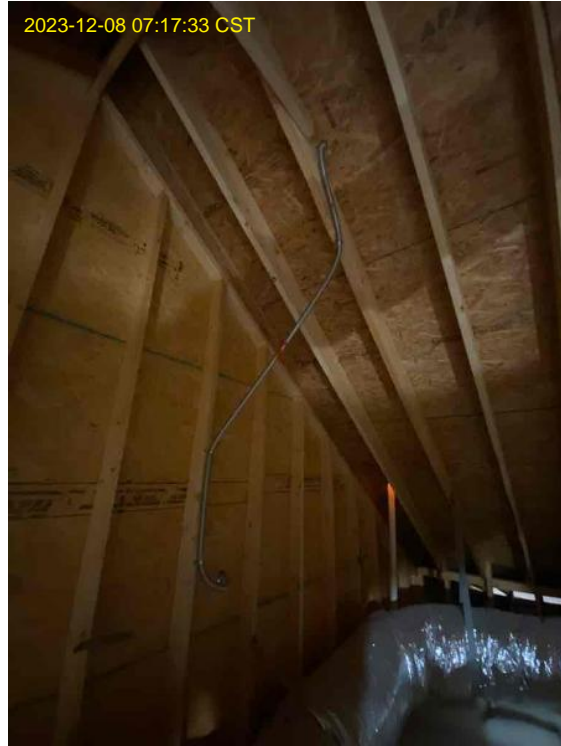
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Attic / Straps & Staples



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Attic / Straps & Staples



Joshua Perez
Loc: 35.4099, -78.8744

Attic / Roof Deck Under Arrays



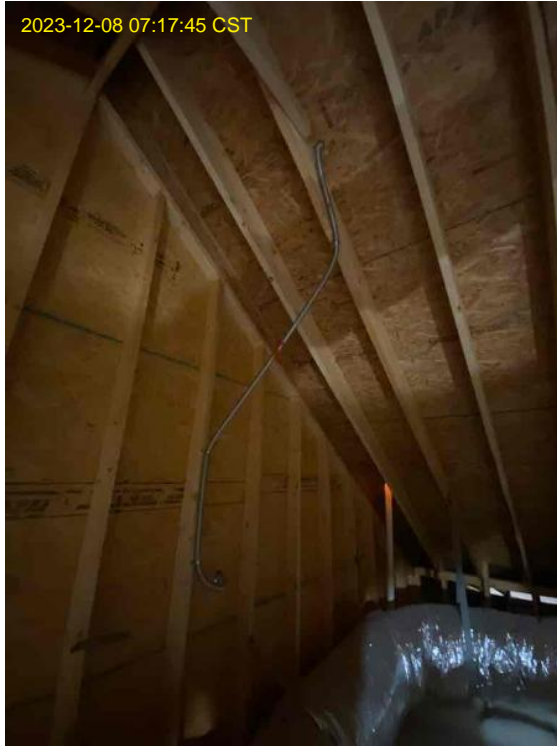
Joshua Perez
Loc: 35.4099, -78.8745

Attic / Roof Deck Under Arrays



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Loc: 35.4099, -78.8745

Attic / Roof Deck Under Arrays



Joshua Perez
Loc: 35.4099, -78.8744

Modules / Wire Management - Under Array (Must be taken from ROOF)



Joshua Perez
Loc: 35.41, -78.8745

Modules / Wire Management - Under Array (Must be taken from ROOF)



Joshua Perez
Loc: 35.41, -78.8745

Modules / Wire Management - Under Array (Can be taken from GROUND)



Joshua Perez
Loc: 35.41, -78.8745

Modules / Wire Management - Under Array (Can be taken from GROUND)



Joshua Perez
Loc: 35.41, -78.8745

Modules / Wire Management - Under Array (Can be taken from GROUND)



Joshua Perez

Modules / Grounding (All rows of modules, including bare copper, row-to-row ground clips, or bonding jumpers)



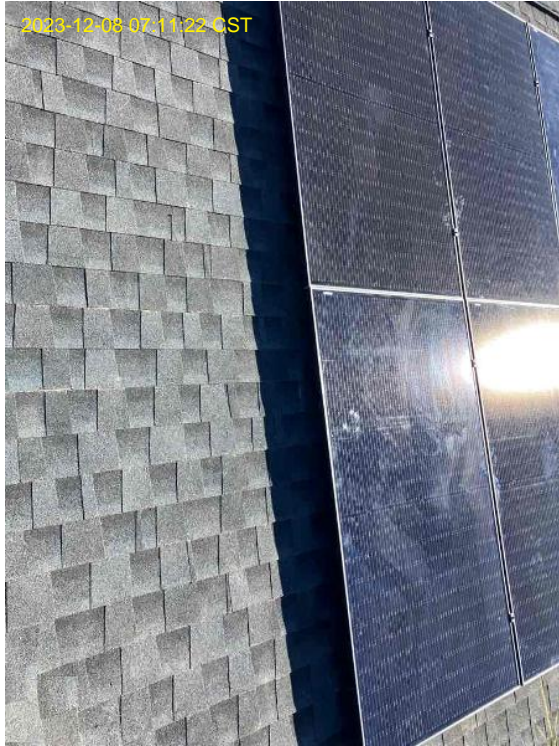
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Modules / Ends - No Panel Edges Cut



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Modules / Ends - No Panel Edges Cut



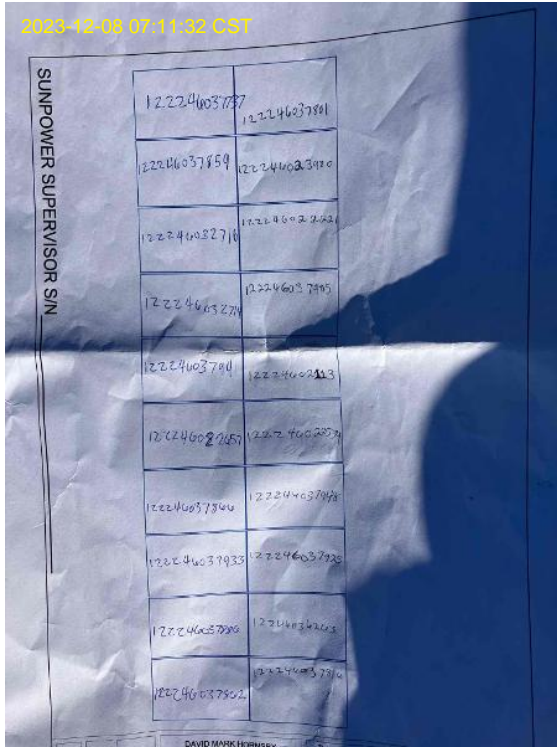
Joshua Perez
Loc: 35.41, -78.8745

Modules / Ends - No Panel Edges Cut



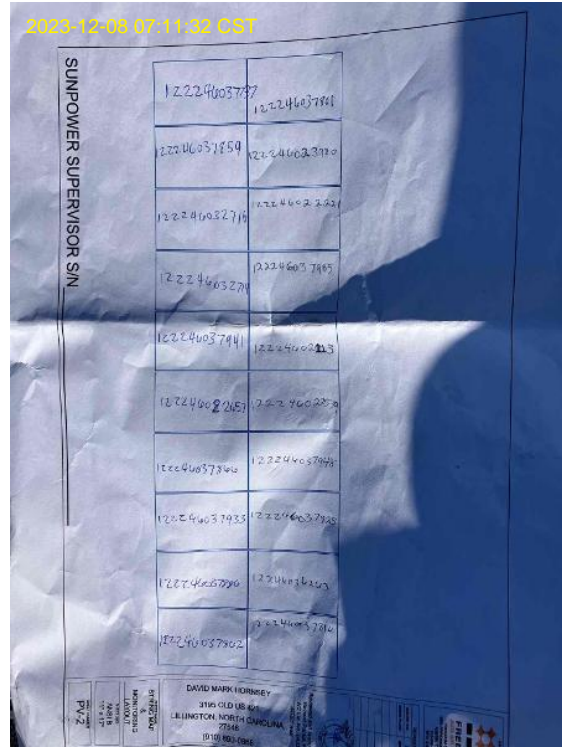
Joshua Perez
Loc: 35.41, -78.8745

Modules / Micro Map - Centered ,in frame, & w/ all the MI serial numbers (stickers) visible



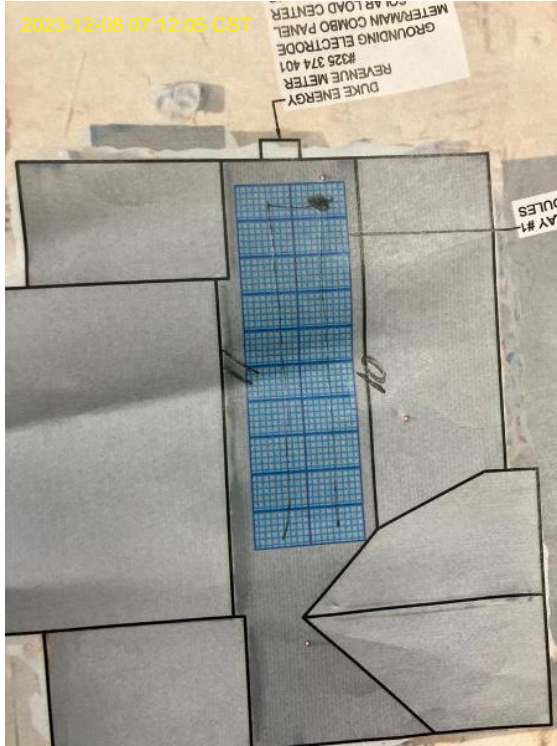
Joshua Perez
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Modules / Micro Map - Centered ,in frame, & w/ all the MI serial numbers (stickers) visible



Joshua Perez
Loc: 35.4099, -78.8745

Modules / Circuit Map - All circuits & jumper locations labeled



Joshua Perez
Loc: 36.0305, -78.9762

Modules / Full Array(s) - Must have images for ALL arrays



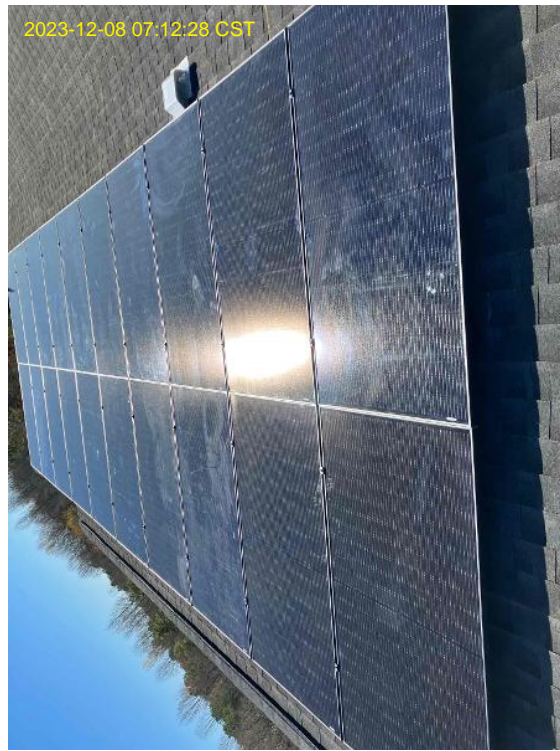
Joshua Perez
Loc: 35.41, -78.8745

Modules / Full Array(s) - Must have images for ALL arrays



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Modules / Full Array(s) - Must have images for ALL arrays



Joshua Perez
Loc: 35.41, -78.8745

Modules / Cantilever - Last attachment to panel-edge w/ tape measurement



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Loc: 35.4099, -78.8745

Modules / PV Jumpers - Assembly of M/F heads (Inner Threading)



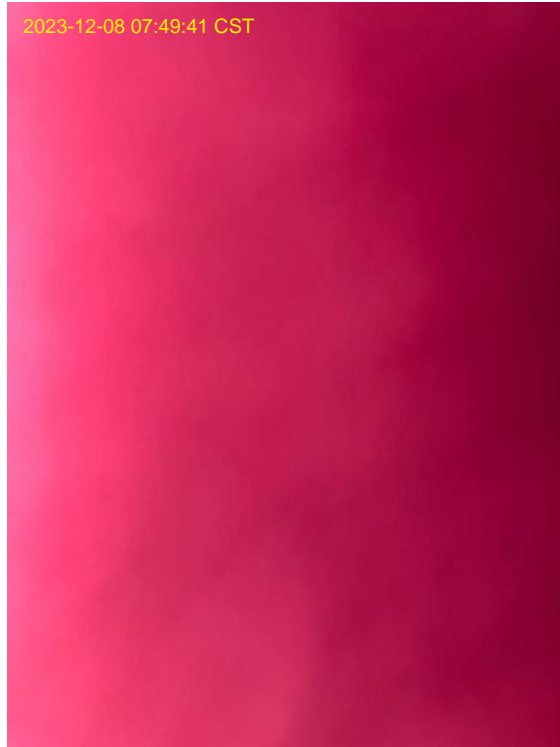
Joshua Perez

Modules / Take a photo of the module nameplate & confirm that they match the design.



Joshua Perez
Loc: 35.41, -78.8745

Commissioning / PV ON - Live Data (Solar, Consumption, & Grid in the commissioning app with the solar ON)



Joshua Perez
Loc: 36.0962, -79.0958

Commissioning / PV OFF - Live Data (Solar, Consumption, & Grid in the commissioning app with the solar OFF)



Joshua Perez
Loc: 36.0962, -79.0958