

111894
 111894
 89 Fairfield Lane
 11.6

Customer Information

Project ID	111894	Zip Code	27546
Homeowner Name	111894	Lender	SunPower
Street Address	89 Fairfield Lane	Utility Provider	Duke Energy - North Carolina
City	Lillington	Region	Raleigh
State	NC	Processed	No

Fleet

Vehicle Number:	207	Installer Phone Number:	4692699835
Is there anything that needs to be addressed by the fleet team?	Yes	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.	Door Locks		

Safety

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

System Size (in kW)	11.6	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
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Rail

Are these U-Series? Yes

Junction Box

EMT

Is there EMT on the roof? Yes

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? No

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? Yes

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."

If declined, request the HO signature.

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

None

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 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

"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."

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."

Yes

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? Yes

Check all relevant options and provide any necessary notes and photos of the required additional work. Commissioning
No portable pvs in truck couldnt commission

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

Employee Signature



correct Project ID. I have verified
and provided evidence that all
micro inverters are able to be
discovered.
Yes

Customer Information / Photo: Street Address



Alex Bautista
Loc: 35.4557, -78.7811

Customer Information / Photo: Street Address



Alex Bautista
Loc: 35.4557, -78.7811

Fleet / Photo of Dashboard/Gauges



Alex Bautista
Loc: 36.0255, -78.9561

Fleet / Photo of Fleet Issue



Alex Bautista
Loc: 36.0257, -78.9562

Fleet / Parked Truck w/ Safety Cones



Alex Bautista
Loc: 35.4557, -78.7809

Fleet / Inside/Cab of Truck



Alex Bautista
Loc: 35.4556, -78.7811

Fleet / Inside/Cab of Truck



Alex Bautista
Loc: 35.4556, -78.7811

Fleet / Back of Truck (Doors Open)



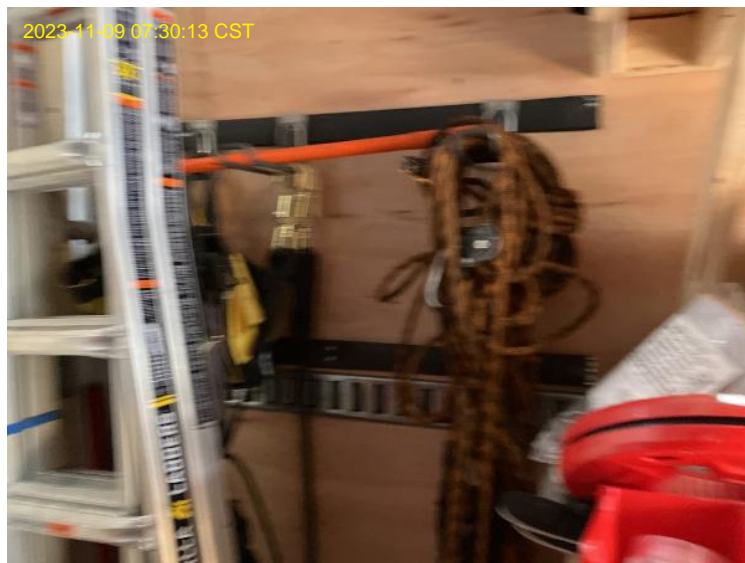
Alex Bautista

Safety / Safety Equipment in Truck



Alex Bautista
Loc: 35.4556, -78.7811

Safety / Safety Equipment in Truck



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Loc: 35.4556, -78.7811

Safety / Safety Equipment in Truck



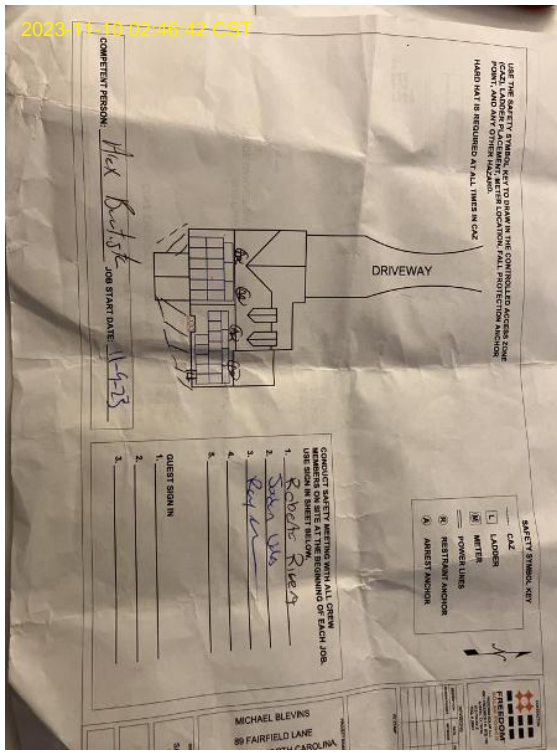
Alex Bautista
Loc: 35.4555, -78.7811

Safety / Controlled Access Zone w/ Safety Cones



Alex Bautista
Loc: 35.4554, -78.7812

Safety / Jobsite Safety Analysis Sheet w/ Signatures



Alex Bautista
Loc: 36.0266, -78.9574

Safety / Ladder Location



Alex Bautista
Loc: 35.4554, -78.781

Safety / Ladder Location



Alex Bautista
Loc: 35.4554, -78.781

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



Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4555, -78.781

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



Alex Bautista
Loc: 35.4555, -78.781

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



Alex Bautista

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



Alex Bautista
Loc: 35.4555, -78.781

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



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Roof Attachments / Close Up of Roof Attachment



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Roof Attachments / Close Up of Roof Attachment



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



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Roof Attachments / Wide Shot of Roof Attachment



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Roof Attachments / Wide Shot of Roof Attachment



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Roof Attachments / Wide Shot of Roof Attachment



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Roof Attachments / Wide Shot of Roof Attachment



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Roof Attachments / Wide Shot of Roof Attachment



Alex Bautista
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Roof Attachments / Wide Shot of Roof Attachment



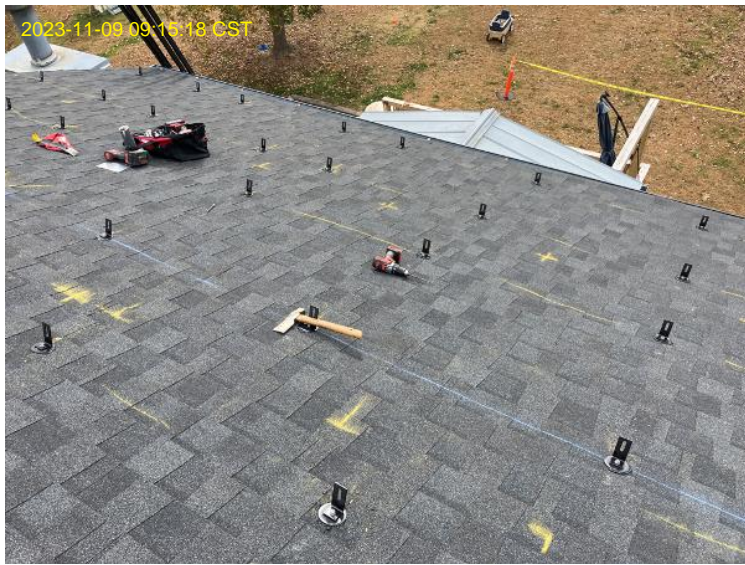
Alex Bautista
Loc: 35.4555, -78.7811

Roof Attachments / Wide Shot of Roof Attachment



Alex Bautista
Loc: 35.4555, -78.7811

Roof Attachments / Wide Shot of Roof Attachment



Alex Bautista
Loc: 35.4555, -78.7811

Roof Attachments / Wide Shot of Roof Attachment



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Loc: 35.4554, -78.781

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



Alex Bautista

Rail / Rail Thickness w/ Tape Measure



Alex Bautista
Loc: 35.4555, -78.7811

Rail / Leveled Panel-Ready Rail

2023-11-09 09:45:14 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:45:16 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:45:25 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:45:27 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:45:29 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:46:14 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:46:06 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail

2023-11-09 09:46:28 CST



Alex Bautista
Loc: 35.4554, -78.781

Rail / Leveled Panel-Ready Rail



Alex Bautista
Loc: 35.4554, -78.7811

Rail / Leveled Panel-Ready Rail



Alex Bautista
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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



Alex Bautista
Loc: 35.4554, -78.7811

Rail / Splices - All splices with screws clearly visible



Alex Bautista
Loc: 35.4556, -78.7811

Rail / Splices - All splices with screws clearly visible



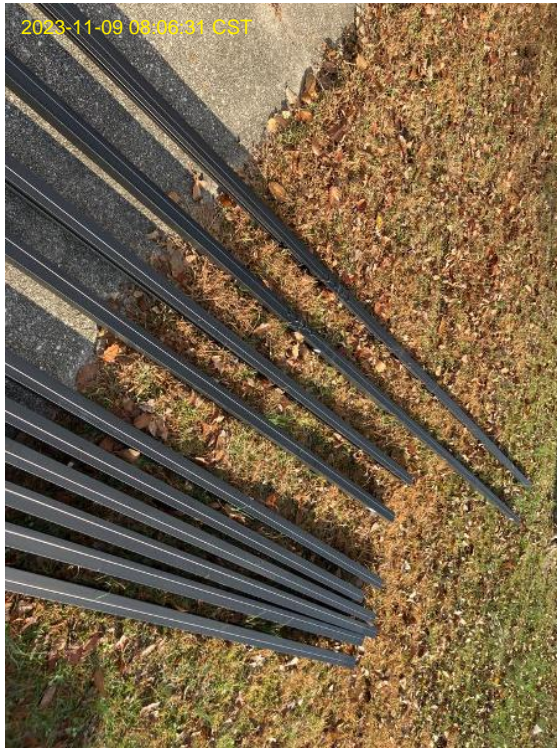
Alex Bautista
Loc: 35.4556, -78.781

Rail / Splices - All splices with screws clearly visible



Alex Bautista
Loc: 35.4556, -78.781

Rail / Splices - All splices with screws clearly visible



Alex Bautista

Rail / Grounding - Lug



Alex Bautista
Loc: 35.4555, -78.781

Rail / Grounding - Lug



Alex Bautista
Loc: 35.4555, -78.781

Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.781

Rail / U Series Array Racking - MIs Installed



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Rail / U Series Array Racking - MIs Installed



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Rail / U Series Array Racking - MIs Installed



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Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.781

Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.7811

Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.7811

Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.7811

Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.7811

Rail / U Series Array Racking - MIs Installed



Alex Bautista
Loc: 35.4554, -78.7811

Junction Box / Wide Shot of J Box



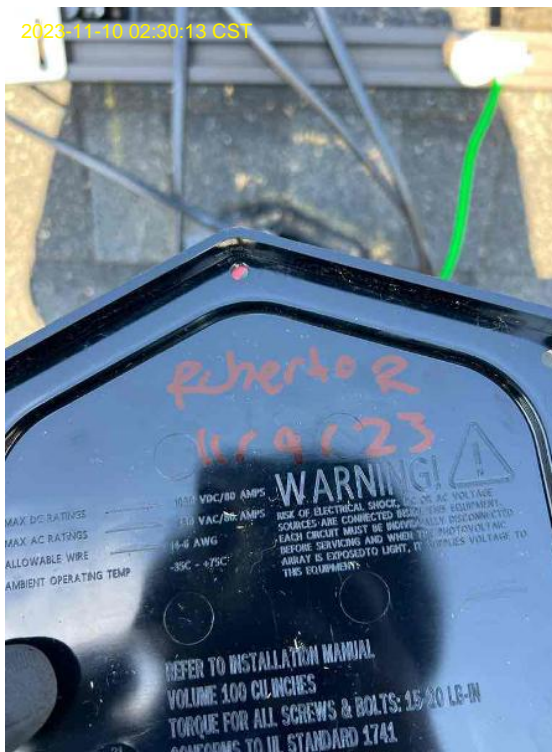
Alex Bautista

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



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



Alex Bautista

EMT / EMT - Pipedown



Alex Bautista
Loc: 35.4555, -78.7809

EMT / EMT - Pipedown



Alex Bautista
Loc: 35.4555, -78.781

EMT / Roof EMT - Couplers, Connectors, Straps, & Bend



Alex Bautista
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EMT / Roof EMT - Couplers, Connectors, Straps, & Bend



Alex Bautista
Loc: 35.4555, -78.781

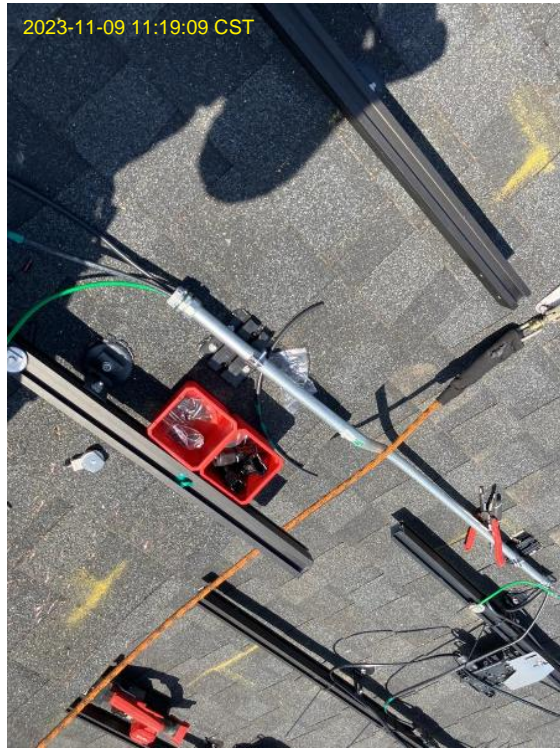
EMT / Roof EMT - Couplers, Connectors, Straps, & Bend



2023-11-09 11:18:38 CST

Alex Bautista
Loc: 35.4555, -78.7811

EMT / Roof EMT - Couplers, Connectors, Straps, & Bend



2023-11-09 11:19:09 CST

Alex Bautista
Loc: 35.4555, -78.781

EMT / Roof EMT - Couplers, Connectors, Straps, & Bend



2023-11-09 11:19:11 CST

Alex Bautista
Loc: 35.4555, -78.781

EMT / Roof EMT - Couplers, Connectors, Straps, & Bend



2023-11-09 11:19:12 CST

Alex Bautista
Loc: 35.4555, -78.781

EMT / EMT - Conduit Penetration (Must be taken from the ROOF)



Alex Bautista
Loc: 35.4555, -78.781

EMT / EMT - Conduit Penetration (Must be taken from the ROOF)



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Loc: 35.4555, -78.781

EMT / Close Up of Tightened Couplers & Connectors



Alex Bautista
Loc: 35.4555, -78.781

EMT / Close Up of Tightened Couplers & Connectors



Alex Bautista
Loc: 35.4555, -78.7811

Attic / Straps & Staples



Alex Bautista
Loc: 35.4555, -78.7809

Attic / Straps & Staples



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Attic / Straps & Staples



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Loc: 35.4555, -78.7809

Attic / Straps & Staples



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Loc: 35.4555, -78.7809

Attic / Straps & Staples

2023-11-10 02:27:25 CST



Alex Bautista
Loc: 35.4555, -78.7809

Attic / Roof Deck Under Arrays

2023-11-10 02:27:43 CST



Alex Bautista
Loc: 35.4555, -78.7809

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

2023-11-09 12:50:53 CST



Alex Bautista
Loc: 35.4555, -78.7811

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

2023-11-09 12:50:55 CST



Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4554, -78.781

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



Alex Bautista
Loc: 35.4554, -78.781

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



Alex Bautista

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



Alex Bautista
Loc: 35.4555, -78.781

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



Alex Bautista
Loc: 35.4555, -78.781

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



Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4555, -78.7811

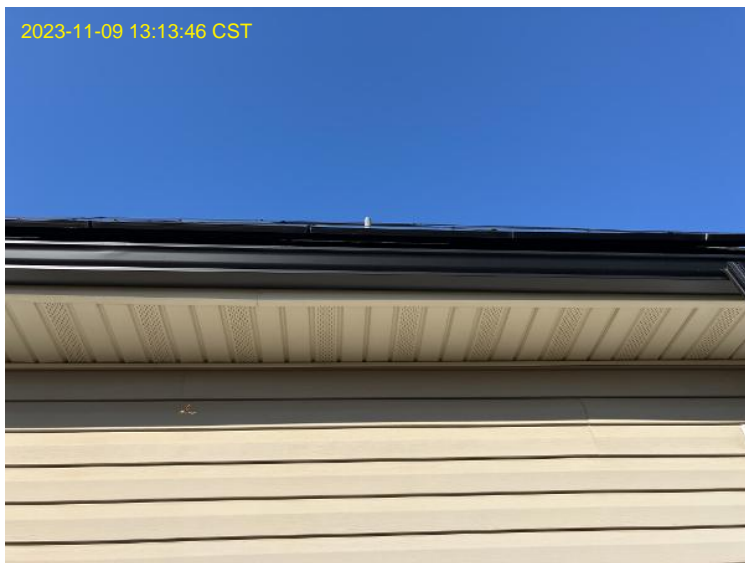
Modules / Wire Management - Under Array (Can be taken from GROUND)



Alex Bautista
Loc: 35.4555, -78.7811

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

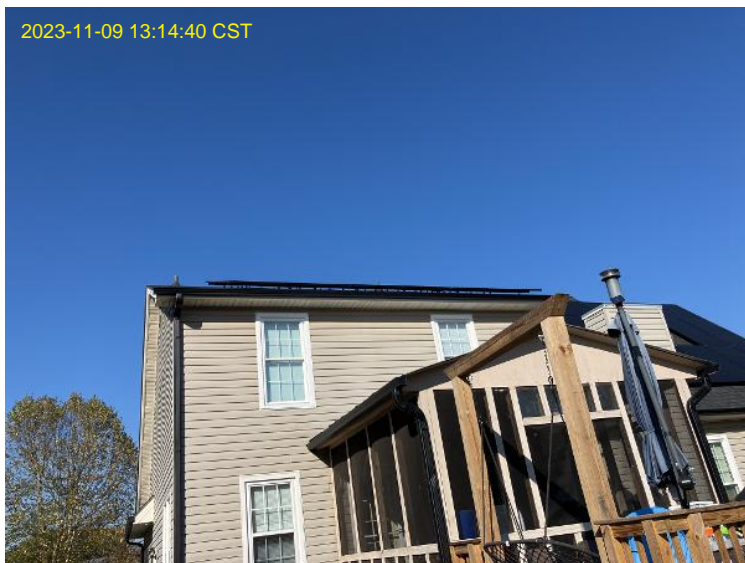
2023-11-09 13:13:46 CST



Alex Bautista
Loc: 35.4554, -78.781

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

2023-11-09 13:14:40 CST



Alex Bautista
Loc: 35.4554, -78.7811

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

2023-11-09 12:48:11 CST



Alex Bautista
Loc: 35.4554, -78.7811

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

2023-11-09 12:50:43 CST



Alex Bautista
Loc: 35.4555, -78.7811

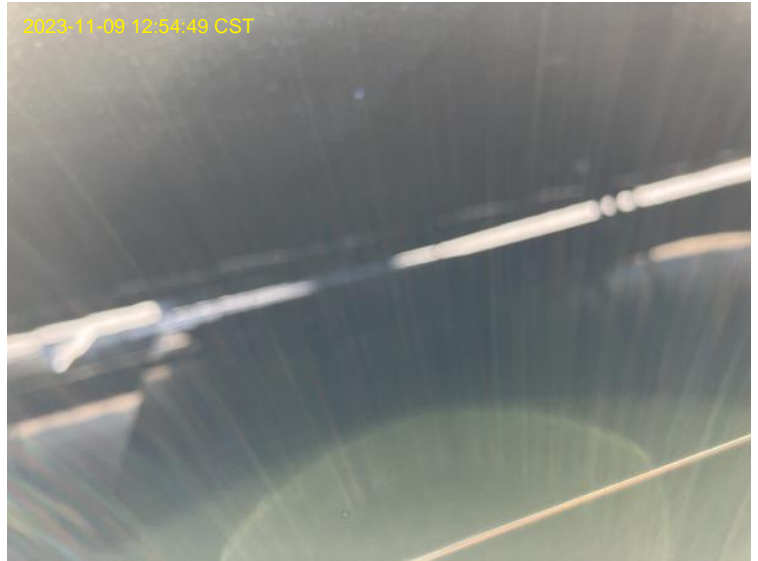
Modules / Grounding (All rows of modules, including bare copper, row-to-row ground clips, or bonding jumpers)



2023-11-09 12:53:51 CST

Alex Bautista
Loc: 35.4554, -78.781

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



2023-11-09 12:54:49 CST

Alex Bautista
Loc: 35.4555, -78.781

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



2023-11-09 12:55:33 CST

Alex Bautista
Loc: 35.4555, -78.781

Modules / Ends - No Panel Edges Cut



2023-11-09 12:45:56 CST

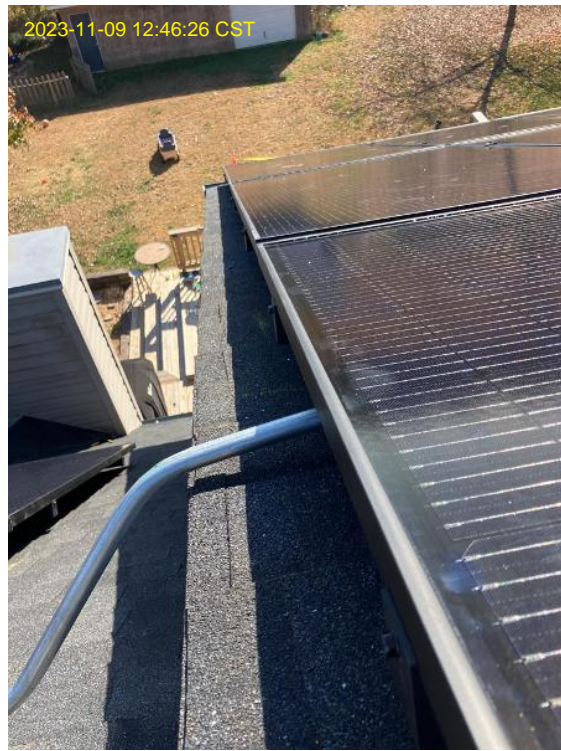
Alex Bautista
Loc: 35.4555, -78.7811

Modules / Ends - No Panel Edges Cut



Alex Bautista
Loc: 35.4555, -78.7811

Modules / Ends - No Panel Edges Cut



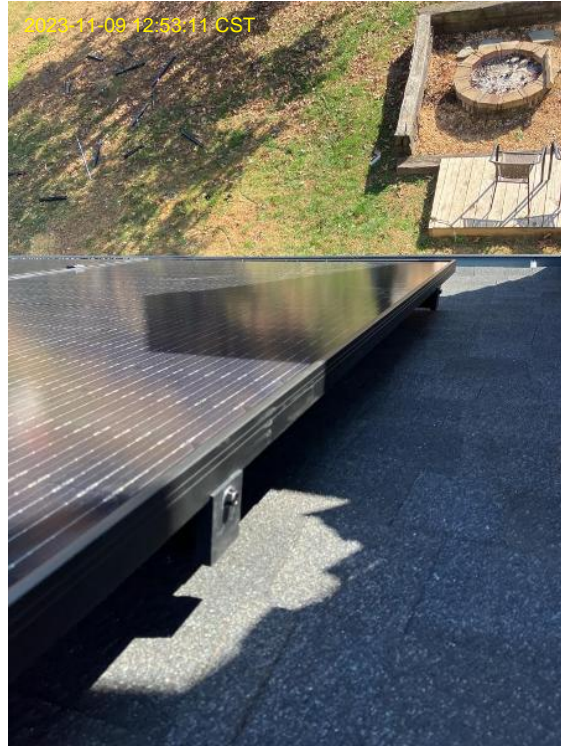
Alex Bautista
Loc: 35.4555, -78.7811

Modules / Ends - No Panel Edges Cut



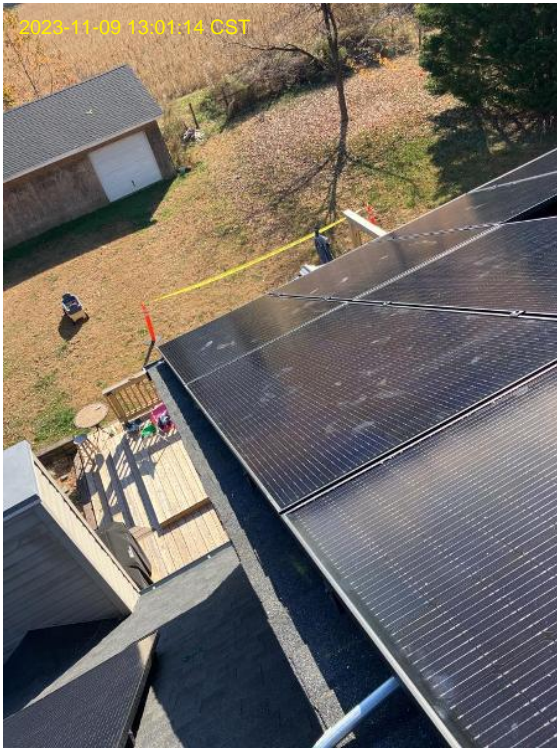
Alex Bautista
Loc: 35.4555, -78.781

Modules / Ends - No Panel Edges Cut



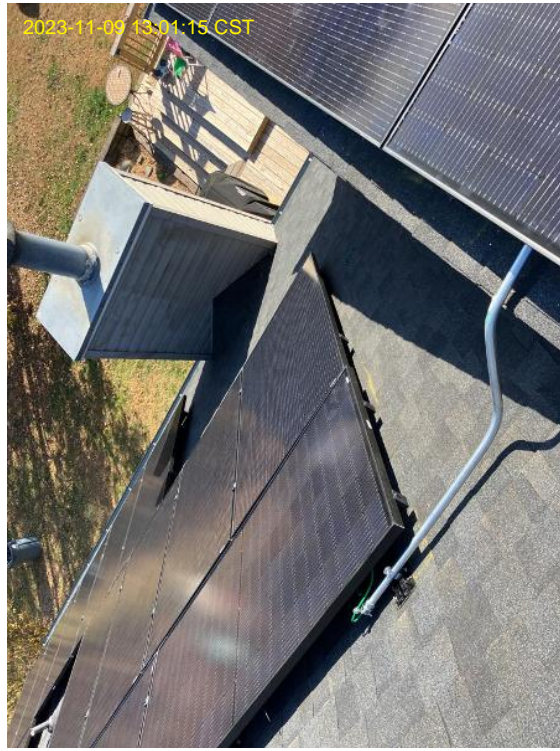
Alex Bautista
Loc: 35.4555, -78.781

Modules / Ends - No Panel Edges Cut



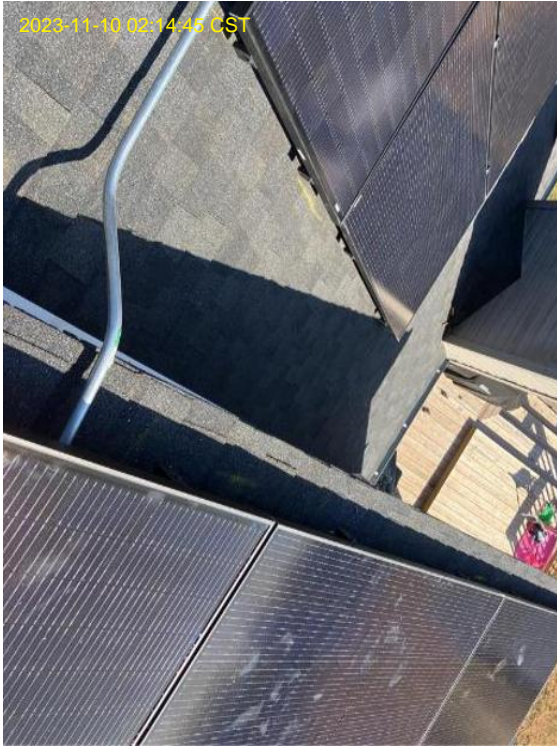
Alex Bautista
Loc: 35.4555, -78.781

Modules / Ends - No Panel Edges Cut



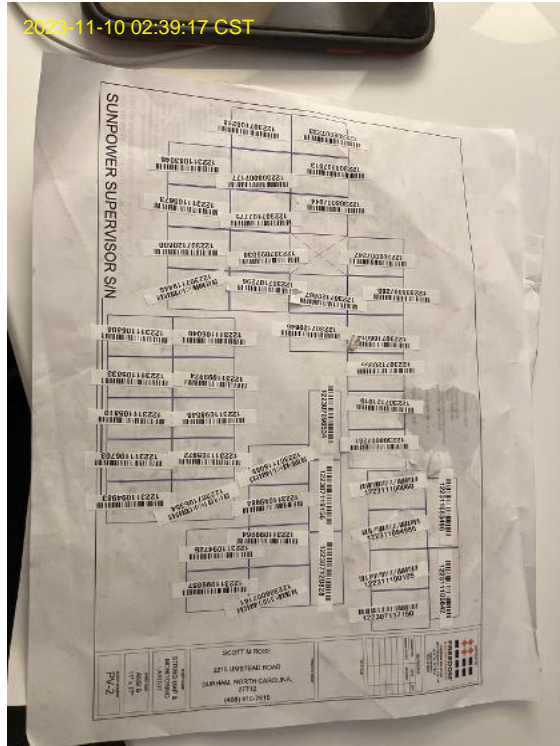
Alex Bautista
Loc: 35.4555, -78.781

Modules / Ends - No Panel Edges Cut



Alex Bautista
Loc: 35.4555, -78.7811

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



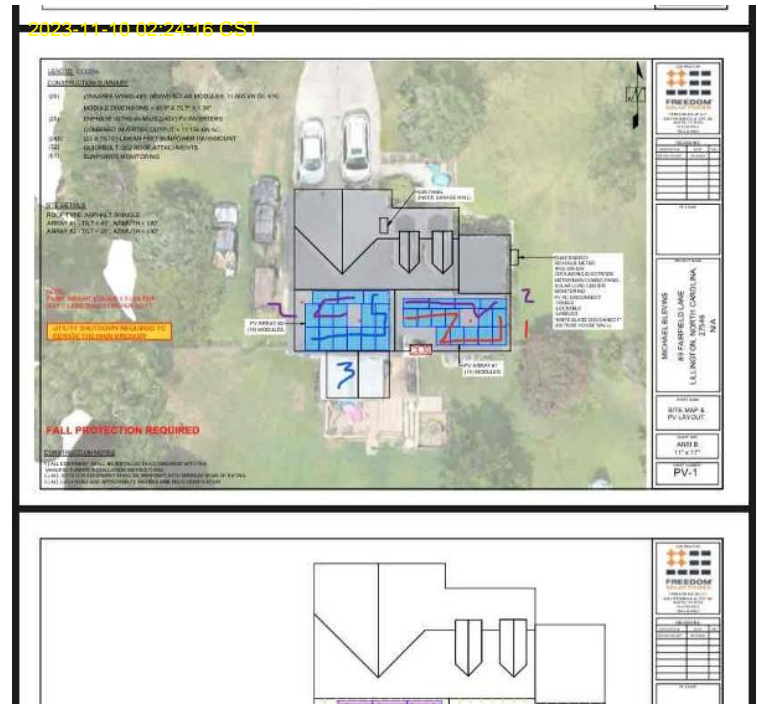
Alex Bautista
Loc: 36.0266, -78.9573

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



Alex Bautista
Loc: 36.0266, -78.9573

Modules / Circuit Map - All circuits & jumper locations labeled



Alex Bautista

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



Alex Bautista
Loc: 35.4555, -78.7811

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



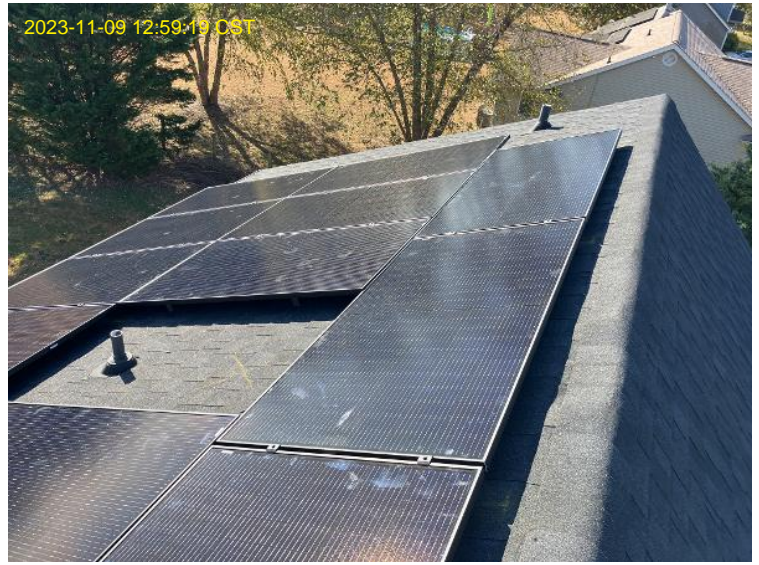
Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4555, -78.7811

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



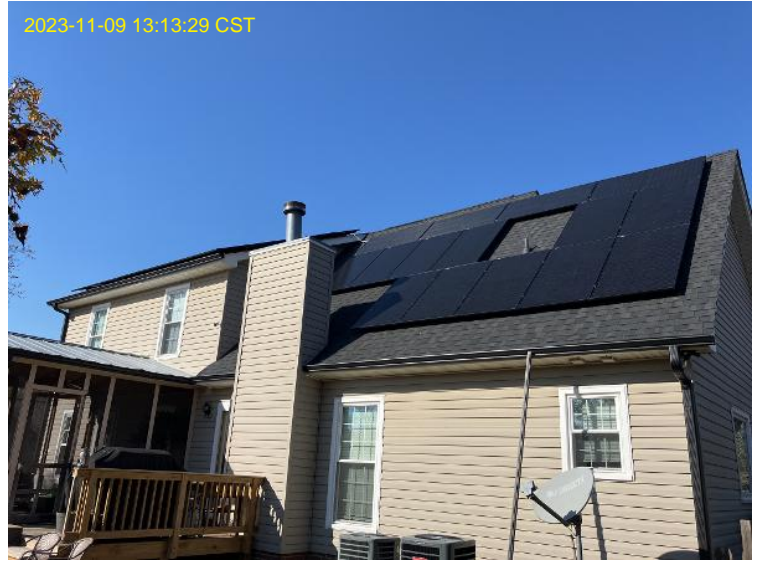
Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4555, -78.7811

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



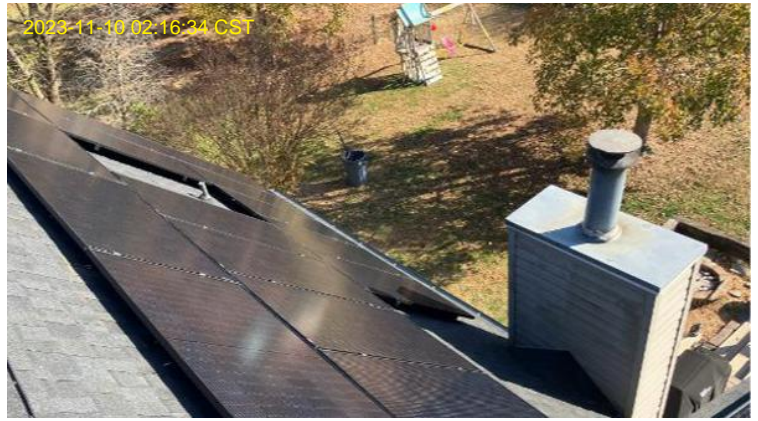
Alex Bautista
Loc: 35.4554, -78.7809

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



Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista
Loc: 35.4555, -78.781

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



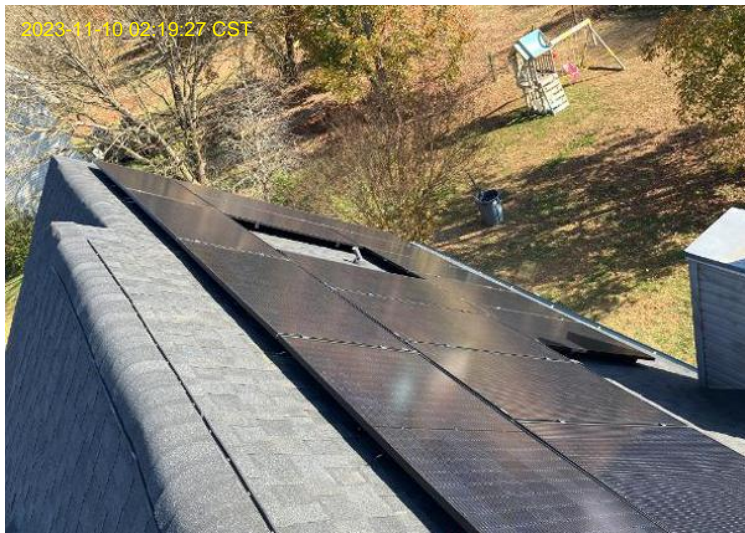
Alex Bautista
Loc: 35.4555, -78.781

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



Alex Bautista
Loc: 35.4555, -78.7811

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



Alex Bautista

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



Alex Bautista

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



Alex Bautista
Loc: 35.4555, -78.781

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



Alex Bautista
Loc: 35.4554, -78.781

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



2023-11-09 10:48:47 CST

Alex Bautista
Loc: 35.4555, -78.7811

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



2023-11-09 10:59:50 CST

Alex Bautista
Loc: 35.4555, -78.7811

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



2023-11-10 02:19:40 CST

Alex Bautista
Loc: 35.4555, -78.781

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



2023-11-09 07:36:58 CST

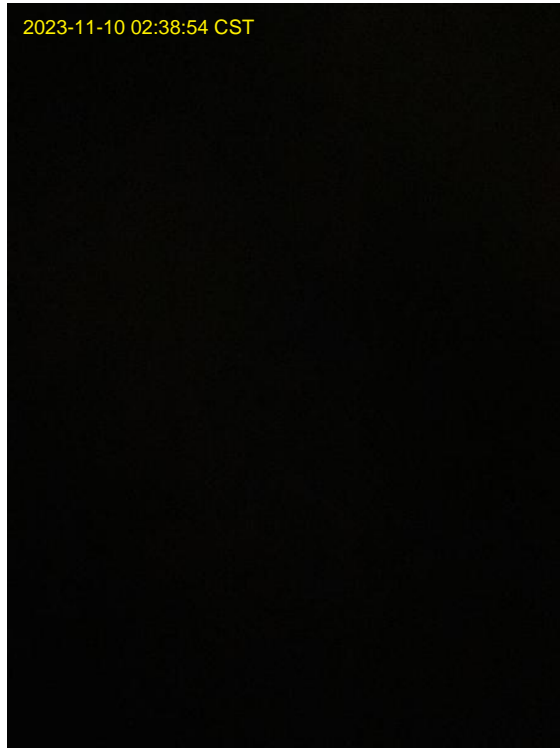
Alex Bautista
Loc: 35.4556, -78.7811

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



Alex Bautista
Loc: 35.4556, -78.7811

Commissioning / DC Commissioning - All MIs Discovered (Screenshot)



Alex Bautista
Loc: 36.0266, -78.9574