



**113163**  
 113163  
 271 Horse Whisperer Ln  
 7.9

**Customer Information**

Project ID	113163	Zip Code	27546
Homeowner Name	113163	Lender	SunPower
Street Address	271 Horse Whisperer Ln	Utility Provider	Duke Energy - North Carolina
City	Lillington	Region	Raleigh
State	NC	Processed	No

**Fleet**

Vehicle Number:	207	Please select all that apply.
Vehicle Type:	Box Truck	Installer Phone Number:
Is there anything that needs to be addressed by the fleet team?	No	Provide a concise description of the problems to assist the Fleet department in swiftly addressing the issue(s).

**Safety**

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

System Size (in kW)	7.9	Inverter Manufacturer	SunPower
Module Manufacturer	SunPower	Inverter Model	IQ8M-72-M-US
Module Model	MSE395SX9R		

**Anchor**

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## Roof Attachments

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Were any pilot holes missed? No

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## Rail

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Are these U-Series? No

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## Junction Box

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## EMT

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Is there EMT on the roof? No

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## Attic

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Was there attic work? Yes

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## Modules

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

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Reason for modules not matching the design.

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## Commissioning

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Has the electrical installation been completed? No

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## Design

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

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

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No - Built as Designed

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## Customer Walkthrough

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Is the homeowner or customer representative present, and available for a walkthrough? Yes

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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."

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

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None

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Homeowner Confirmation:

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"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.

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"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."

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"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." None

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."

Yes

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Homeowner Signature



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Customer Review:

Link to review: [https://www.google.com/search?sca\\_esv=561932315&q=Freedom](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!"

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### Additional Work

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Was there any damage incurred during this installation? No

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

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

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

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## FSP Employee Confirmation

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### 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.  
Yes

### Employee Signature



Customer Information / Photo: Street Address



Ray Vaughn  
Loc: 35.3281, -78.9956

Fleet / Photo of Dashboard/Gauges



Ray Vaughn  
Loc: 35.328, -78.9955

Fleet / Parked Truck w/ Safety Cones



Ray Vaughn  
Loc: 35.328, -78.9956

Fleet / Inside/Cab of Truck



Ray Vaughn  
Loc: 35.328, -78.9955



Fleet / Back of Truck (Doors Open)

2024-01-04 09:38:07 CST



Ray Vaughn  
Loc: 35.3281, -78.9955

Safety / Safety Equipment in Truck

2024-01-04 09:38:50 CST



Ray Vaughn  
Loc: 35.3281, -78.9955

Safety / Safety Equipment in Truck

2024-01-04 09:57:58 CST



Ray Vaughn  
Loc: 35.3279, -78.9956

Safety / Safety Equipment in Truck

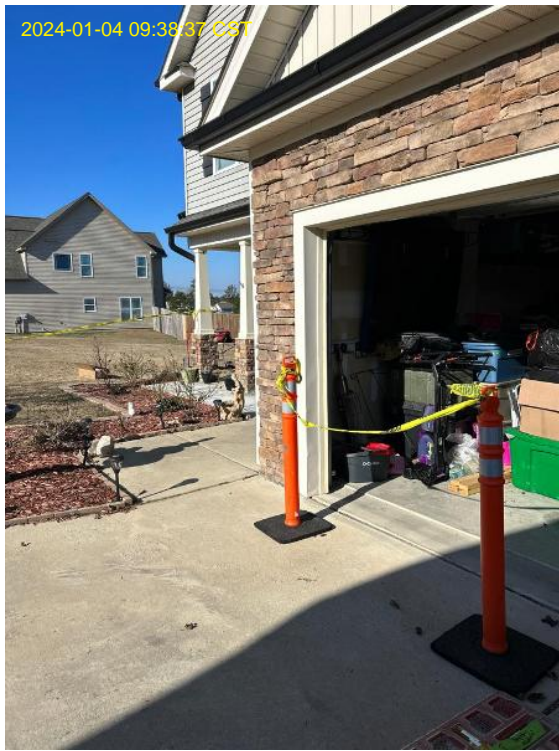
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Ray Vaughn  
Loc: 35.3279, -78.9956

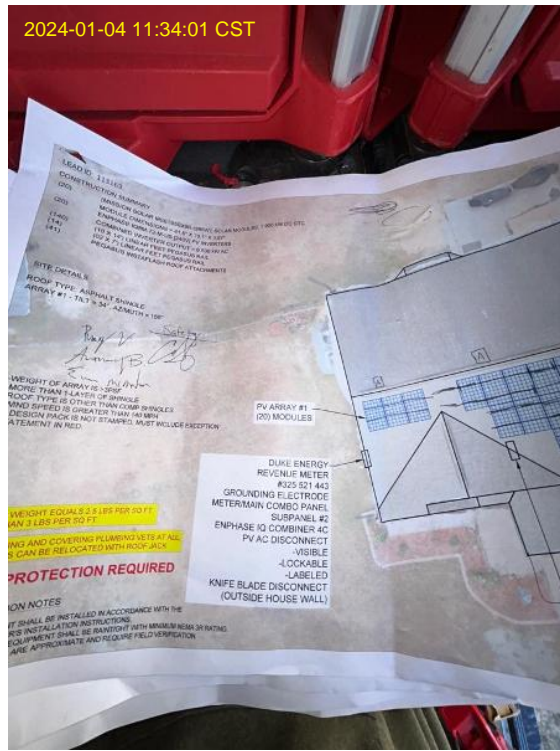


Safety / Controlled Access Zone w/ Safety Cones



Ray Vaughn  
Loc: 35.3281, -78.9955

Safety / Jobsite Safety Analysis Sheet w/ Signatures



Ray Vaughn  
Loc: 35.328, -78.9955

Safety / Ladder Location



Ray Vaughn  
Loc: 35.3281, -78.9955

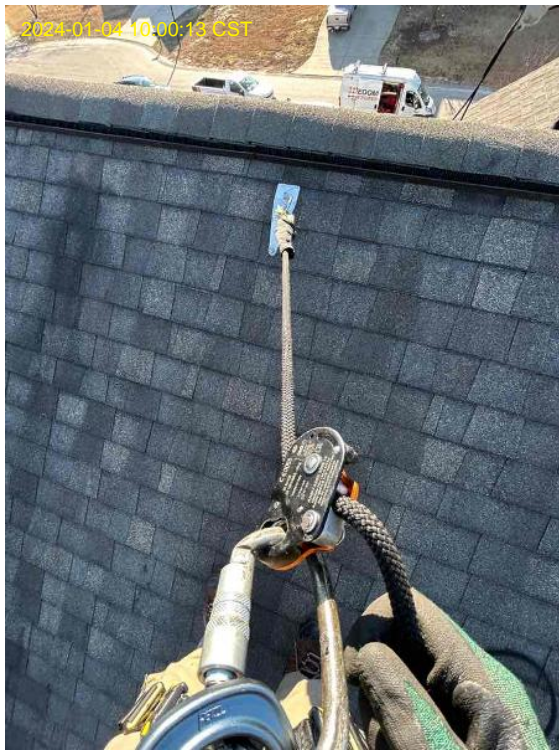
Safety / Ladder Location



Ray Vaughn  
Loc: 35.328, -78.9955



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



Ray Vaughn  
Loc: 35.3282, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956



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



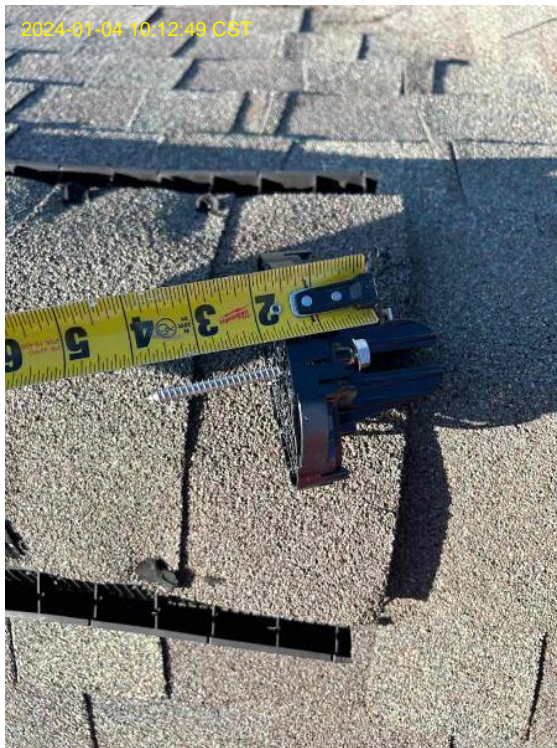
Ray Vaughn

Roof Attachments / Close Up of Roof Attachment



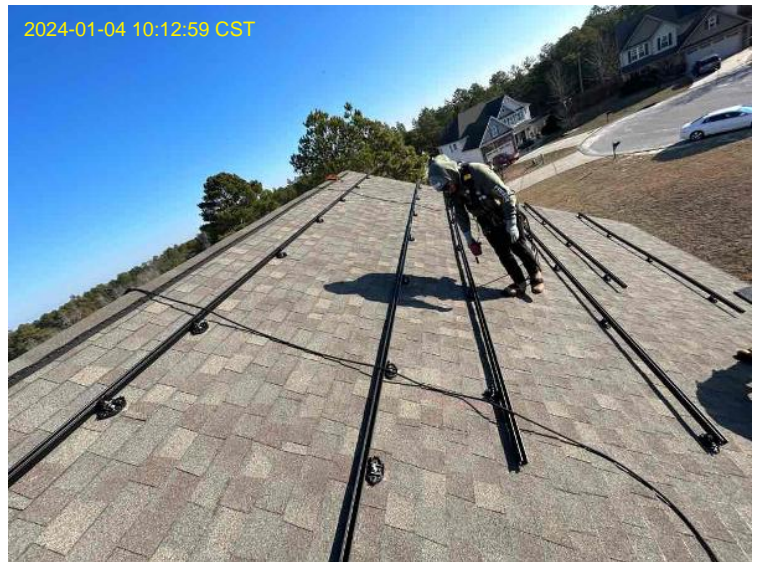
Ray Vaughn  
Loc: 35.3281, -78.9956

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



Ray Vaughn  
Loc: 35.3281, -78.9956

Roof Attachments / Wide Shot of Roof Attachment



Ray Vaughn  
Loc: 35.3282, -78.9956



Roof Attachments / Wide Shot of Roof Attachment



Ray Vaughn  
Loc: 35.3281, -78.9956

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



Ray Vaughn  
Loc: 35.3281, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956

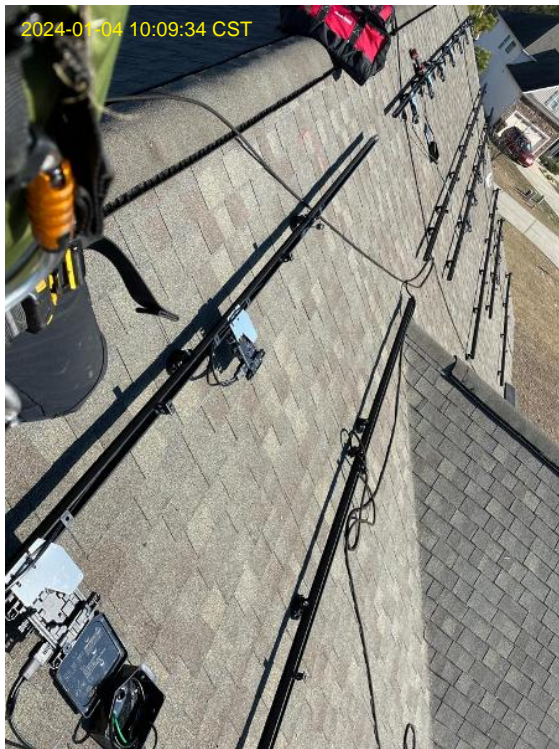
Rail / Rail Thickness w/ Tape Measure



Ray Vaughn  
Loc: 35.3281, -78.9956



Rail / Leveled Panel-Ready Rail



Ray Vaughn  
Loc: 35.3282, -78.9957

Rail / Splices - All splices with screws clearly visible



Ray Vaughn  
Loc: 35.3281, -78.9955

Rail / Grounding - Lug



Ray Vaughn  
Loc: 35.3282, -78.9956

Rail / Grounding - Lug



Ray Vaughn  
Loc: 35.3281, -78.9956



Junction Box / Wide Shot of J Box



Ray Vaughn  
Loc: 35.3281, -78.9957

Junction Box / Wide Shot of J Box



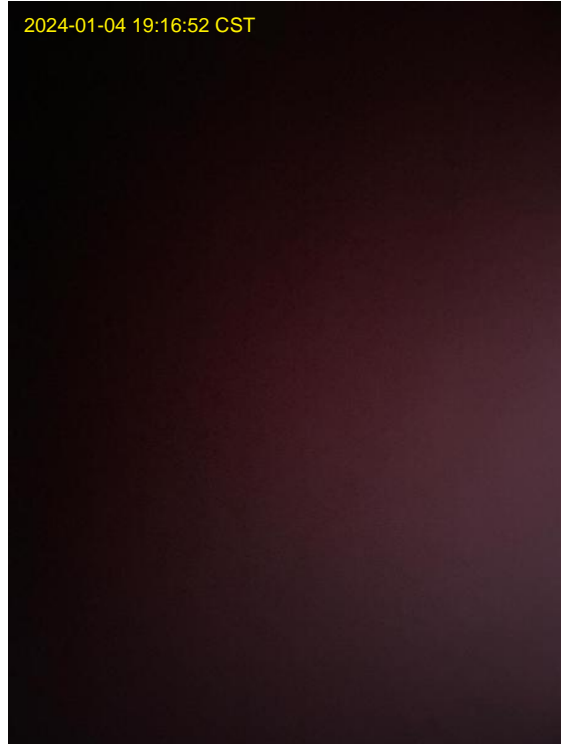
Ray Vaughn  
Loc: 35.3283, -78.9955

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



Ray Vaughn  
Loc: 35.3281, -78.9957

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



Ray Vaughn  
Loc: 36.0265, -78.9575



EMT / EMT - Pipedown

2024-01-04 19:04:47 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

EMT / EMT - Pipedown

2024-01-04 19:05:03 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

EMT / EMT - Pipedown

2024-01-04 19:05:03 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Straps & Staples

2024-01-04 12:25:38 CST



Ray Vaughn  
Loc: 35.3282, -78.9956



Attic / Straps & Staples



2024-01-04 12:25:38 CST

Ray Vaughn  
Loc: 35.3282, -78.9956

Attic / Straps & Staples



2024-01-04 12:25:38 CST

Ray Vaughn  
Loc: 35.3282, -78.9957

Attic / Straps & Staples



2024-01-04 12:25:38 CST

Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Straps & Staples



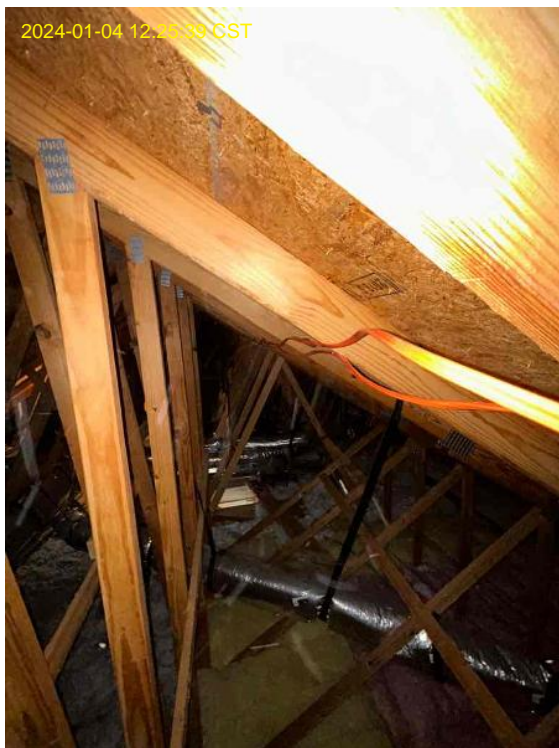
2024-01-04 12:25:39 CST

Ray Vaughn  
Loc: 35.3282, -78.9956



Attic / Straps & Staples

2024-01-04 12:25:39 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Straps & Staples

2024-01-04 12:25:39 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Straps & Staples

2024-01-04 12:25:39 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Straps & Staples

2024-01-04 12:25:39 CST



Ray Vaughn  
Loc: 35.3281, -78.9957



Attic / Straps & Staples

2024-01-04 12:25:39 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Straps & Staples

2024-01-04 12:25:39 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

Attic / Roof Deck Under Arrays

2024-01-04 12:25:28 CST



Ray Vaughn  
Loc: 35.3282, -78.9956

Attic / Roof Deck Under Arrays

2024-01-04 12:25:28 CST



Ray Vaughn  
Loc: 35.3281, -78.9957

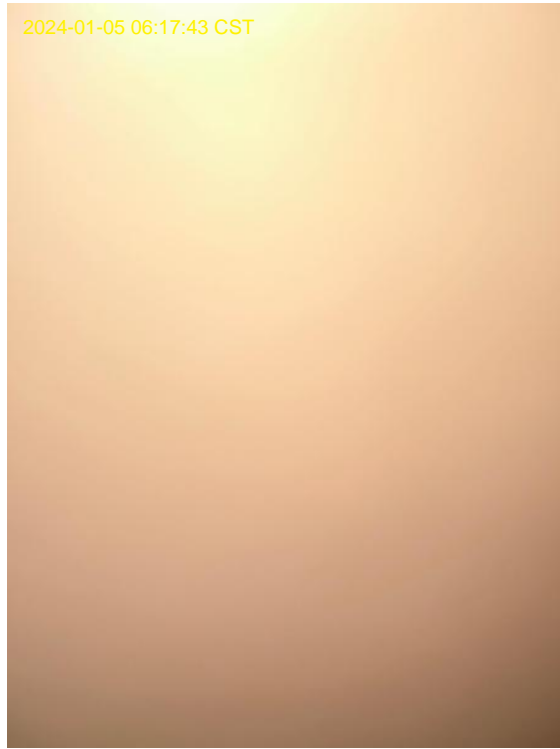


Modules / Wire Management - Under Array (Must be taken from ROOF)



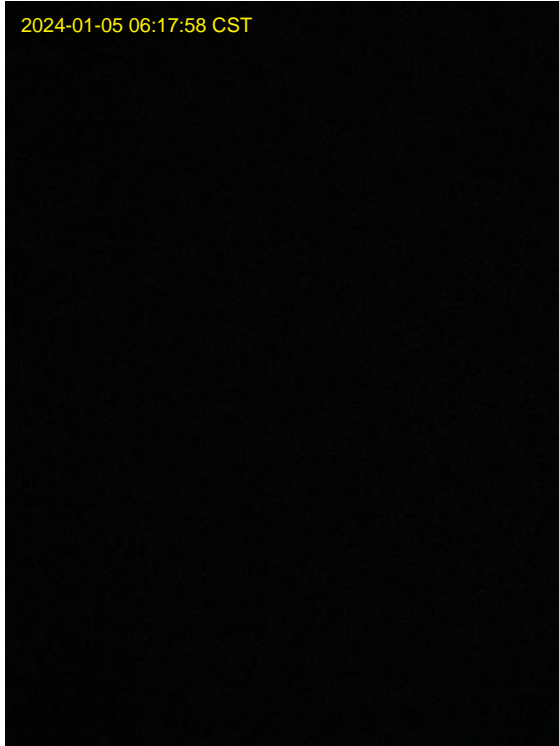
Ray Vaughn  
Loc: 35.3281, -78.9956

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



Ray Vaughn  
Loc: 36.0827, -78.7577

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



Ray Vaughn  
Loc: 36.084, -78.754

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



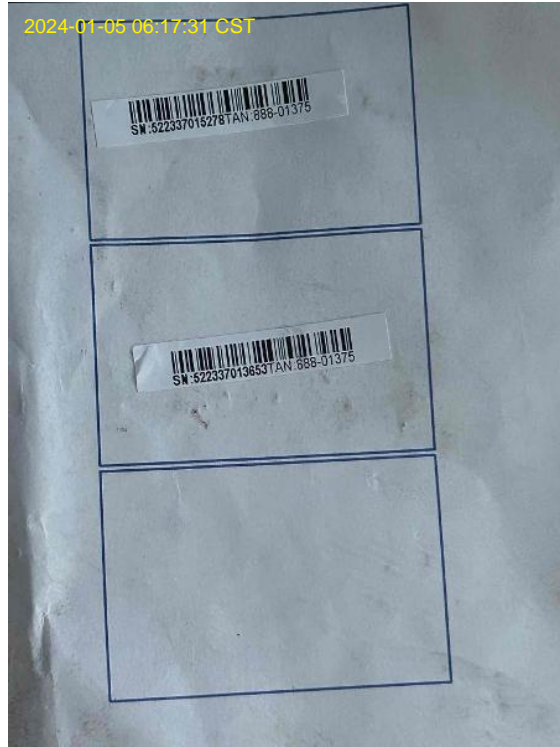
Ray Vaughn

Modules / Ends - No Panel Edges Cut



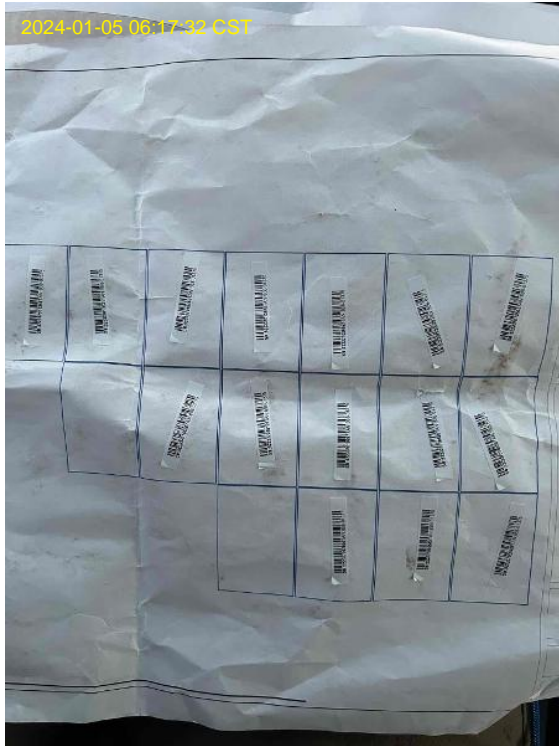
Ray Vaughn  
Loc: 35.3281, -78.9956

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



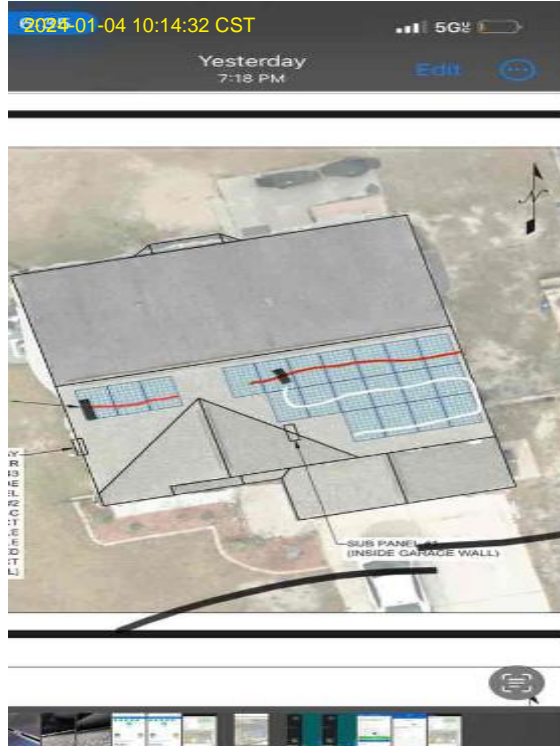
Ray Vaughn  
Loc: 36.08, -78.7658

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



Ray Vaughn  
Loc: 36.08, -78.7658

Modules / Circuit Map - All circuits & jumper locations labeled



Ray Vaughn

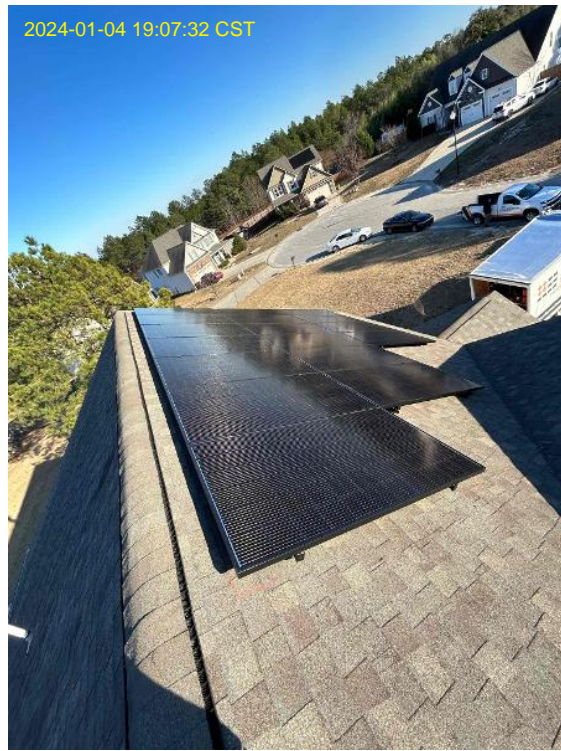


Modules / Full Array(s) - Must have images for ALL arrays



Ray Vaughn  
Loc: 35.3282, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956

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



Ray Vaughn  
Loc: 35.3282, -78.9956

