



113633
 113633
 95 Dive Bomb St
 7.9

Customer Information

Project ID	113633	Zip Code	27546
Homeowner Name	113633	Lender	Dividend
Street Address	95 Dive Bomb St	Utility Provider	Duke Energy - North Carolina
City	Lillington	Region	Raleigh
State	NC	Processed	No

Fleet

Vehicle Number:	E136	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

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? 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."

"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

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."

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? 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.
Yes

Employee Signature

Customer Information / Photo: Street Address



Ricardo Espana
Loc: 35.3754, -78.8713

Fleet / Photo of Dashboard/Gauges



Ricardo Espana
Loc: 35.3755, -78.8712

Fleet / Parked Truck w/ Safety Cones



Ricardo Espana
Loc: 35.3755, -78.8711

Fleet / Inside/Cab of Truck



Ricardo Espana
Loc: 35.3755, -78.8712

Fleet / Back of Truck (Doors Open)



Ricardo Espana
Loc: 35.3755, -78.8712

Safety / Safety Equipment in Truck



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Safety / Safety Equipment in Truck



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Safety / Safety Equipment in Truck



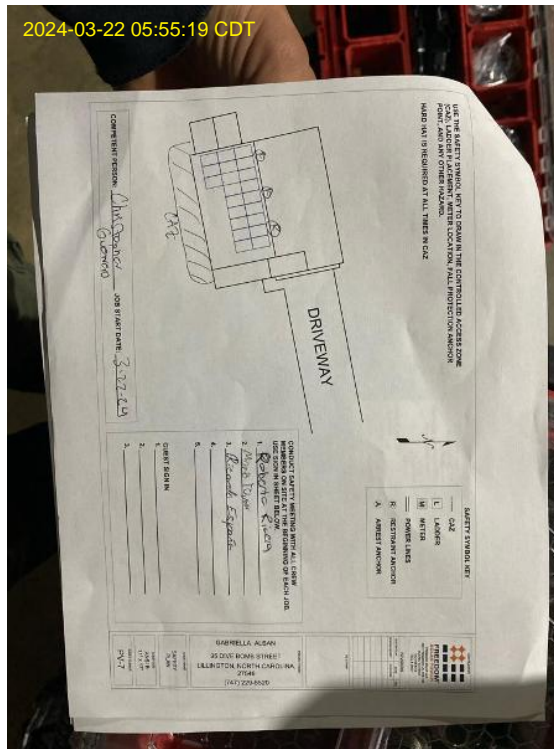
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Safety / Controlled Access Zone w/ Safety Cones



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Safety / Jobsite Safety Analysis Sheet w/ Signatures



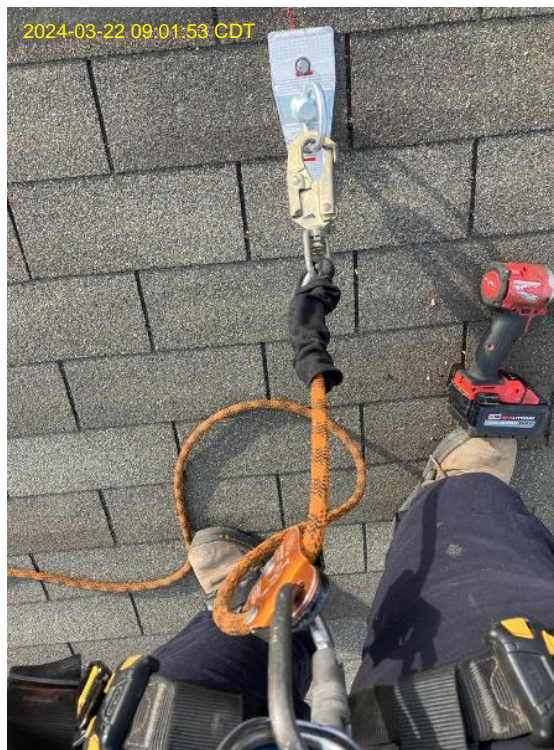
Ricardo Espana
Loc: 35.2732, -80.8279

Safety / Ladder Location



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Loc: 35.3753, -78.8714

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



Ricardo Espana
Loc: 35.3754, -78.8715

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



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Loc: 35.3754, -78.8714

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



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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)



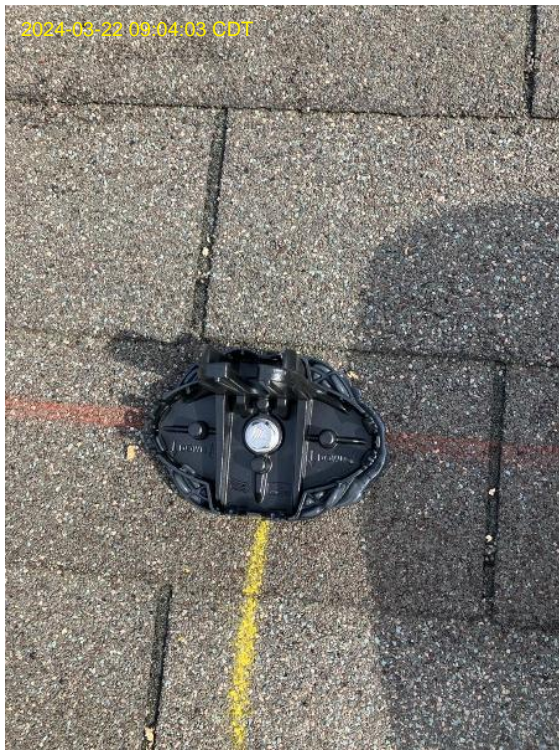
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Anchor / Materials used to seal holes (Flashing, caulk, etc.)



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Loc: 35.3754, -78.8715

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 / Proper Spacing - Between last Attachment w/ Tape Measure



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Rail / Rail Thickness w/ Tape Measure



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Rail / Rail Thickness w/ Tape Measure



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Rail / Leveled Panel-Ready Rail



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Rail / Leveled Panel-Ready Rail



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Loc: 35.3755, -78.8714

Rail / Leveled Panel-Ready Rail



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Loc: 35.3755, -78.8714

Rail / Splices - All splices with screws clearly visible



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Ricardo Espana
Loc: 35.3754, -78.8715

Rail / Grounding - Lug



2024-03-22 09:43:27 CDT

Ricardo Espana
Loc: 35.3754, -78.8714

Junction Box / Wide Shot of J Box



2024-03-22 16:01:41 CDT

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Loc: 35.3754, -78.8714

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



2024-03-22 10:01:36 CDT

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Loc: 35.3754, -78.8714

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



2024-03-22 10:01:45 CDT

Ricardo Espana
Loc: 35.3754, -78.8714

EMT / EMT - Pipedown



Ricardo Espana
Loc: 35.3756, -78.8714

EMT / EMT - Pipedown



Ricardo Espana
Loc: 35.3756, -78.8714

Attic / Straps & Staples



Ricardo Espana
Loc: 35.3755, -78.8714

Attic / Straps & Staples



Ricardo Espana
Loc: 35.3755, -78.8714

Attic / Straps & Staples

2024-03-22 09:56:48 CDT



Ricardo Espana
Loc: 35.3755, -78.8714

Attic / Straps & Staples

2024-03-22 09:56:49 CDT



Ricardo Espana
Loc: 35.3755, -78.8714

Attic / Straps & Staples

2024-03-22 09:56:54 CDT



Ricardo Espana
Loc: 35.3755, -78.8714

Attic / Straps & Staples

2024-03-22 09:57:53 CDT



Ricardo Espana
Loc: 35.3755, -78.8714

Attic / Roof Deck Under Arrays



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Loc: 35.3755, -78.8714

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



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



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



Ricardo Espana
Loc: 35.3754, -78.8714

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



Ricardo Espana
Loc: 35.3753, -78.8714

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



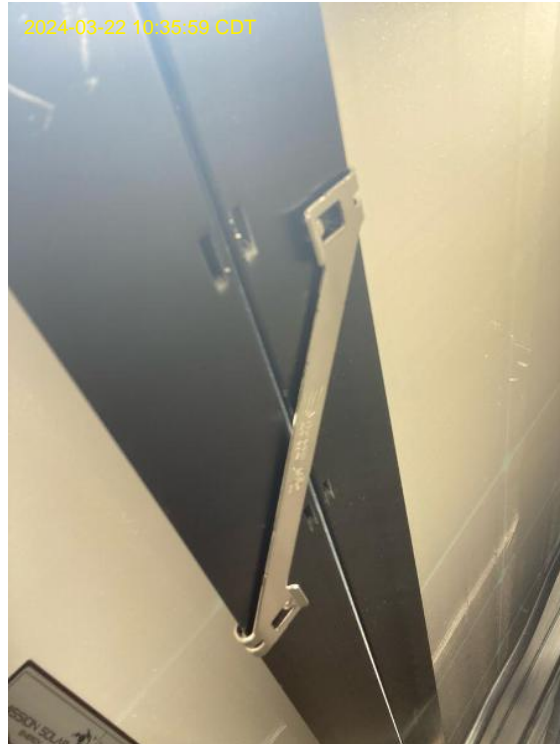
Ricardo Espana
Loc: 35.3753, -78.8714

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



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Loc: 35.3753, -78.8714

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



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



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



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Loc: 35.3754, -78.8715

Modules / Ends - No Panel Edges Cut



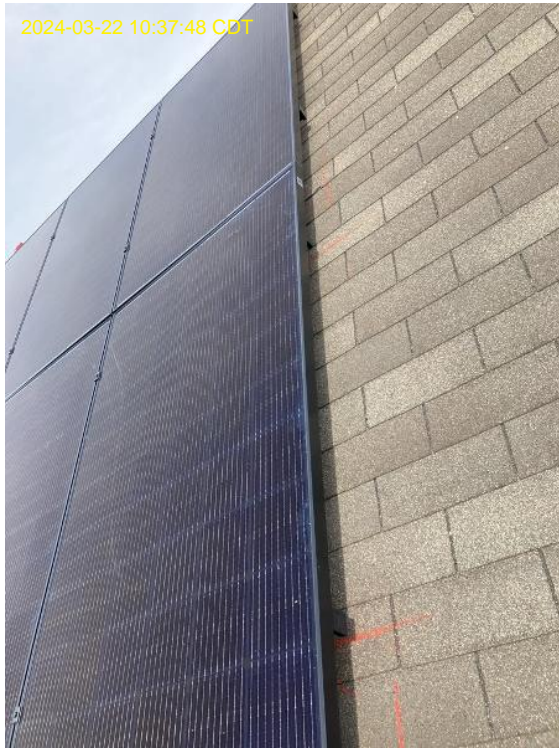
Ricardo Espana
Loc: 35.3754, -78.8715

Modules / Ends - No Panel Edges Cut



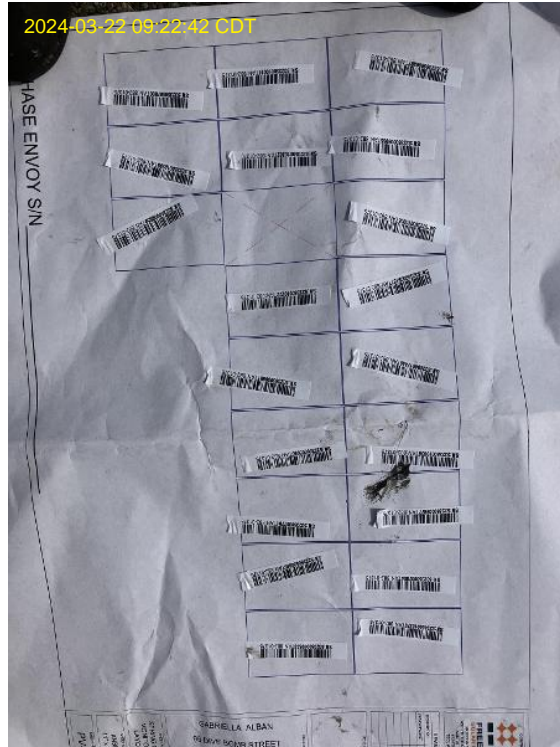
Ricardo Espana
Loc: 35.3754, -78.8715

Modules / Ends - No Panel Edges Cut



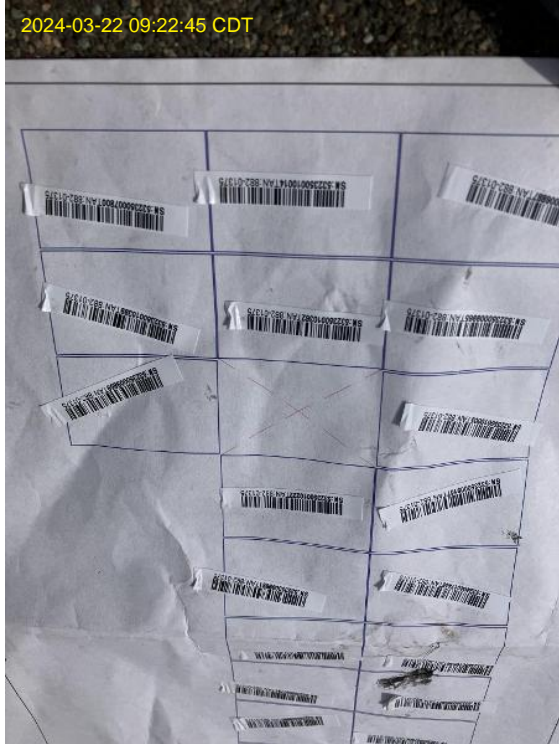
Ricardo Espana
Loc: 35.3754, -78.8714

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



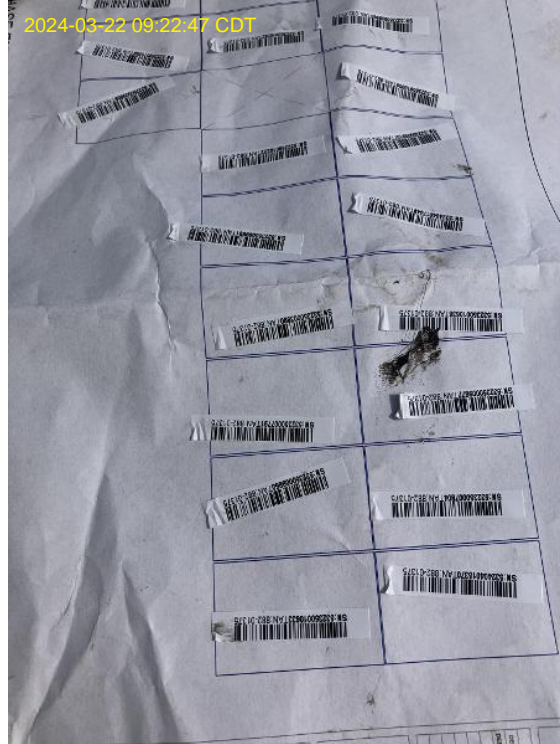
Ricardo Espana
Loc: 35.3754, -78.8715

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



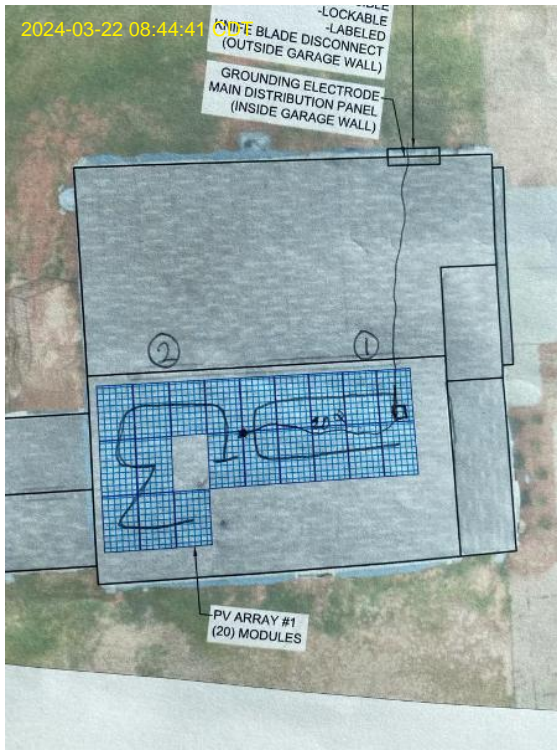
Ricardo Espana
Loc: 35.3754, -78.8715

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



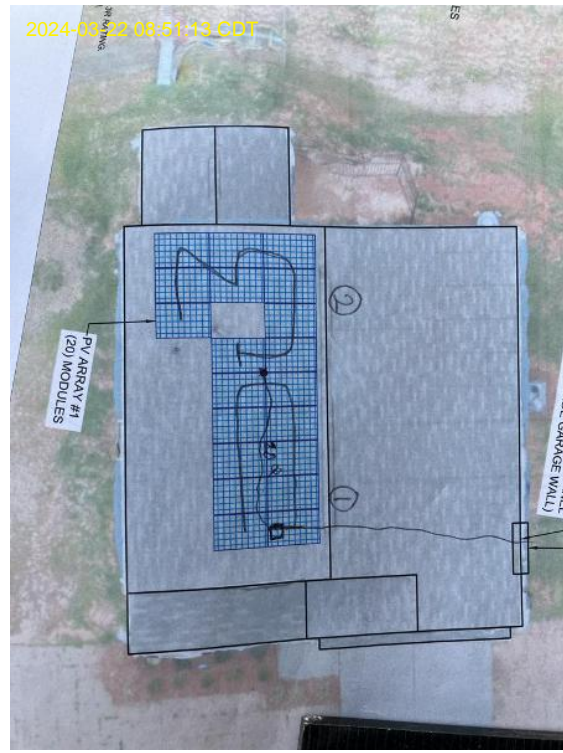
Ricardo Espana
Loc: 35.3754, -78.8714

Modules / Circuit Map - All circuits & jumper locations labeled



Ricardo Espana
Loc: 35.3755, -78.8712

Modules / Circuit Map - All circuits & jumper locations labeled



Ricardo Espana
Loc: 35.3755, -78.8713

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



Ricardo Espana
Loc: 35.3754, -78.8714

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



Ricardo Espana
Loc: 35.3754, -78.8714

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

2024-03-22 10:38:18 CDT



Ricardo Espana
Loc: 35.3754, -78.8714

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

2024-03-22 10:40:58 CDT



Ricardo Espana
Loc: 35.3753, -78.8714

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

2024-03-22 10:36:57 CDT



Ricardo Espana
Loc: 35.3754, -78.8715

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

2024-03-22 10:37:06 CDT



Ricardo Espana
Loc: 35.3754, -78.8715

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



Ricardo Espana
Loc: 35.3755, -78.8713

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



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



Ricardo Espana
Loc: 35.3754, -78.8713

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



Ricardo Espana
Loc: 35.3755, -78.8713

2024-03-22 10:10:31 CDT

Mission panels

Ricardo Espana
Loc: 35.6882, -80.4207