



114123
 114123
 728 Collins Rd
 8.82

Customer Information

Project ID	114123	Zip Code	27546
Homeowner Name	114123	Lender	Cash
Street Address	728 Collins Rd	Utility Provider	South River EMC
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)	8.82	Inverter Manufacturer	SunPower
Module Manufacturer	SunPower	Inverter Model	IQ7X-96-2-US
Module Model	REC-420-AA-PURE-R		

Anchor

Roof Attachments

Were any pilot holes missed? No

Rail

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

Is this an AC or DC solar install? AC Solar (MIs)

Are these SunPower or Enphase MIs? Enphase

Has the electrical installation been completed for this AC solar install? 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. Yes

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

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

"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

Customer Care team will be in touch with you shortly to discuss the next steps."

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."

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 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.
Yes

Employee Signature



Customer Information / Photo: Street Address



Ray Vaughn
Loc: 35.4343, -78.8955

Fleet / Photo of Dashboard/Gauges



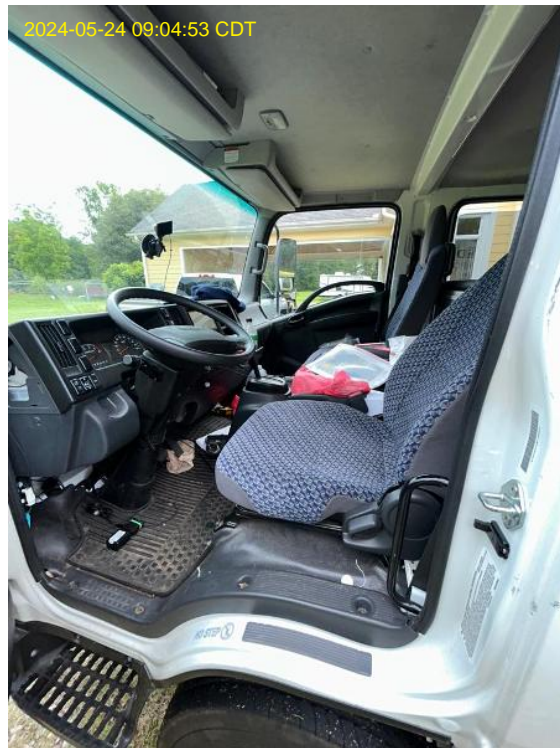
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Fleet / Parked Truck w/ Safety Cones



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Fleet / Inside/Cab of Truck



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Fleet / Back of Truck (Doors Open)



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Fleet / Back of Truck (Doors Open)



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Safety / Safety Equipment in Truck



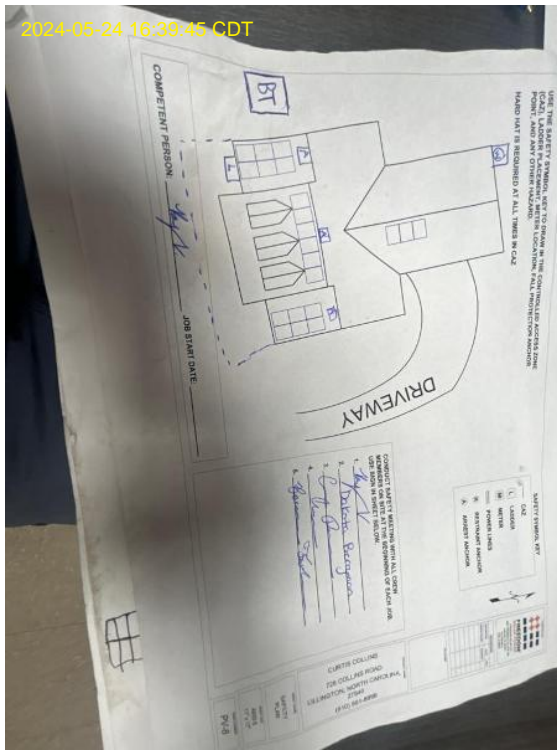
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Safety / Controlled Access Zone w/ Safety Cones



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Safety / Jobsite Safety Analysis Sheet w/ Signatures



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Safety / Ladder Location



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



Ray Vaughn

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



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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.)



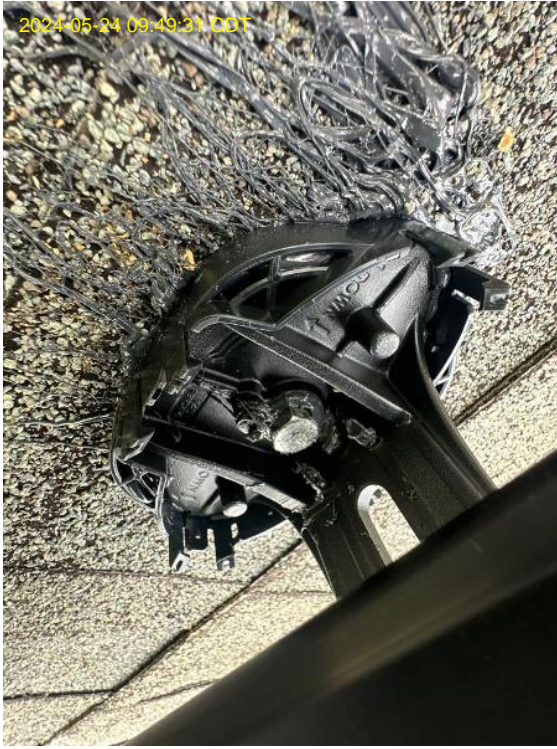
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Roof Attachments / Close Up of Roof Attachment



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Roof Attachments / Close Up of Roof Attachment



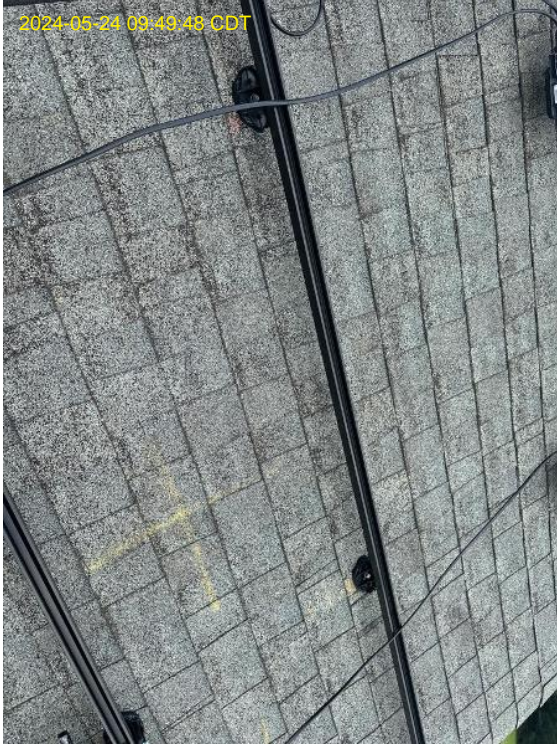
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Roof Attachments / Close Up of Bolt Length w/ Tape Measure



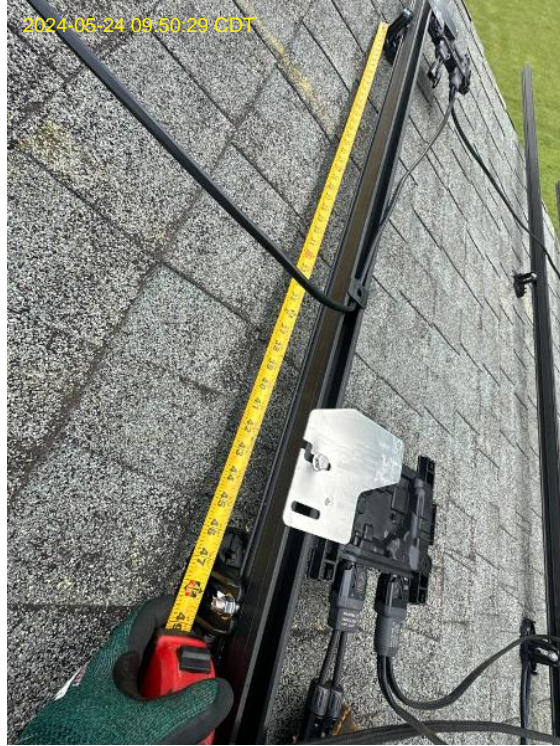
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Roof Attachments / Wide Shot of Roof Attachment



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



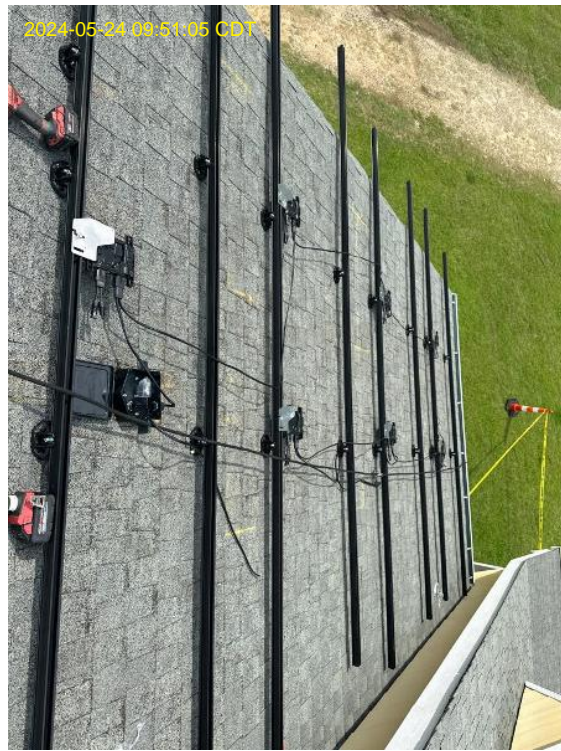
Ray Vaughn
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Rail / Rail Thickness w/ Tape Measure



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Rail / Leveled Panel-Ready Rail



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Rail / Leveled Panel-Ready Rail



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Rail / Leveled Panel-Ready Rail



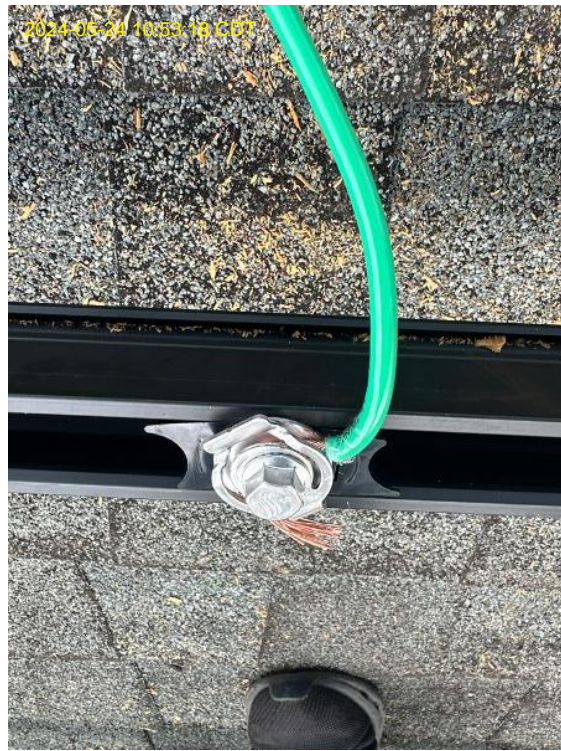
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Rail / Splices - All splices with screws clearly visible



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Rail / Grounding - Lug



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Junction Box / Wide Shot of J Box



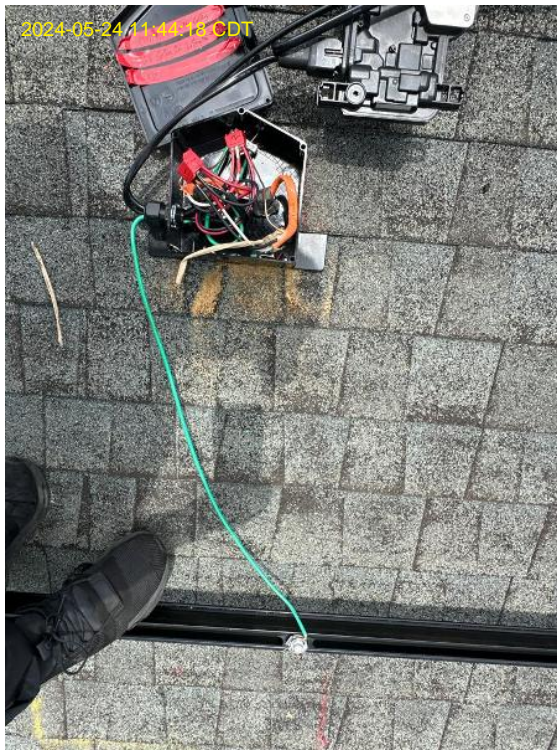
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Junction Box / Wide Shot of J Box



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Loc: 35.4344, -78.8954

Junction Box / Wide Shot of J Box



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Loc: 35.4344, -78.8955

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



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



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



Ray Vaughn
Loc: 35.4344, -78.8955

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



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



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



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EMT / EMT - Pipedown



Ray Vaughn
Loc: 35.4344, -78.8953

EMT / EMT - Pipedown

2024-05-24 16:24:45 CDT



Ray Vaughn
Loc: 35.4345, -78.8955

EMT / EMT - Pipedown

2024-05-24 16:24:45 CDT



Ray Vaughn
Loc: 35.4344, -78.8953

Attic / Straps & Staples

2024-05-24 16:25:29 CDT



Ray Vaughn
Loc: 35.4345, -78.8956

Attic / Straps & Staples

2024-05-24 16:25:29 CDT



Ray Vaughn
Loc: 35.4345, -78.8956

Attic / Straps & Staples

2024-05-24 16:25:30 CDT



Ray Vaughn
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Attic / Straps & Staples

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Attic / Straps & Staples

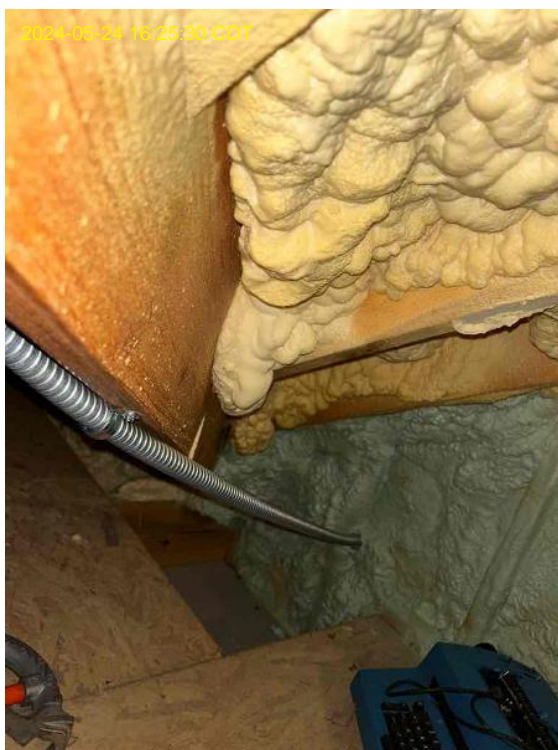
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Ray Vaughn
Loc: 35.4344, -78.8953

Attic / Straps & Staples

2024-05-24 16:25:30 CDT



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Attic / Straps & Staples



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Attic / Straps & Staples



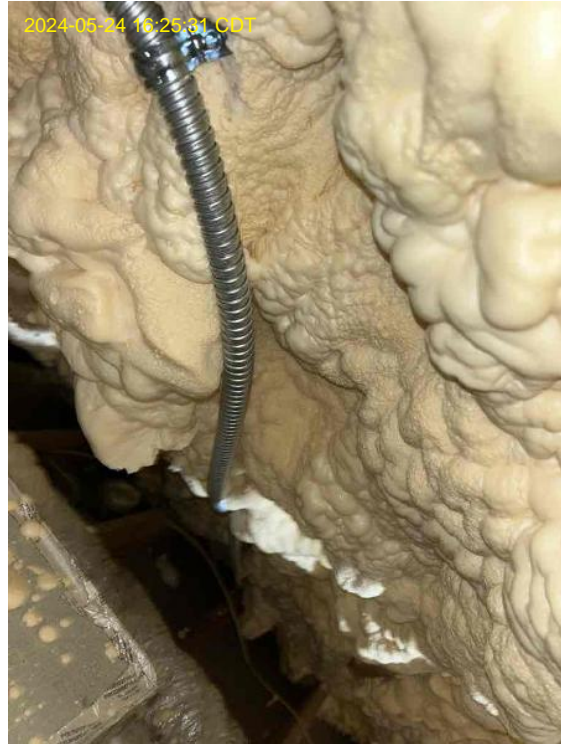
Ray Vaughn
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Attic / Straps & Staples



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Attic / Straps & Staples



Ray Vaughn
Loc: 35.4344, -78.8955

Attic / Straps & Staples



2024-05-24 16:25:31 CDT

Ray Vaughn
Loc: 35.4344, -78.8955

Attic / Straps & Staples



2024-05-24 16:25:31 CDT

Ray Vaughn
Loc: 35.4344, -78.8955

Attic / Straps & Staples



2024-05-24 16:25:31 CDT

Ray Vaughn
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Attic / Straps & Staples



2024-05-24 16:25:31 CDT

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Attic / Straps & Staples



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Attic / Straps & Staples



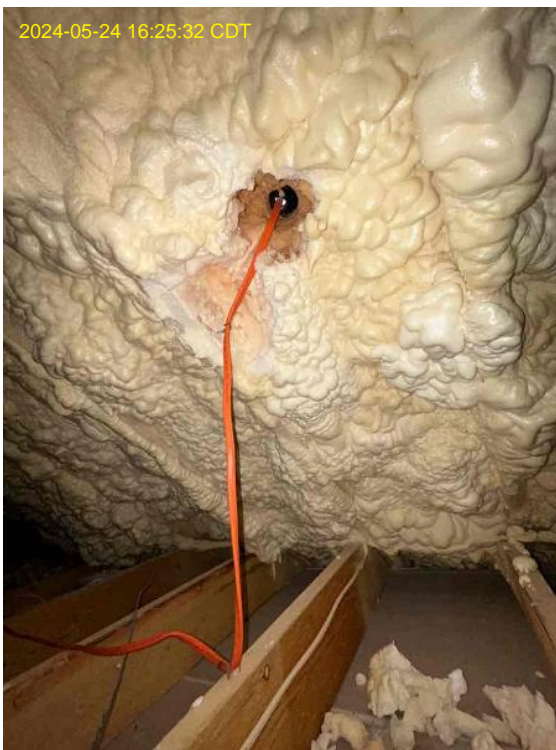
Ray Vaughn
Loc: 35.4344, -78.8955

Attic / Straps & Staples



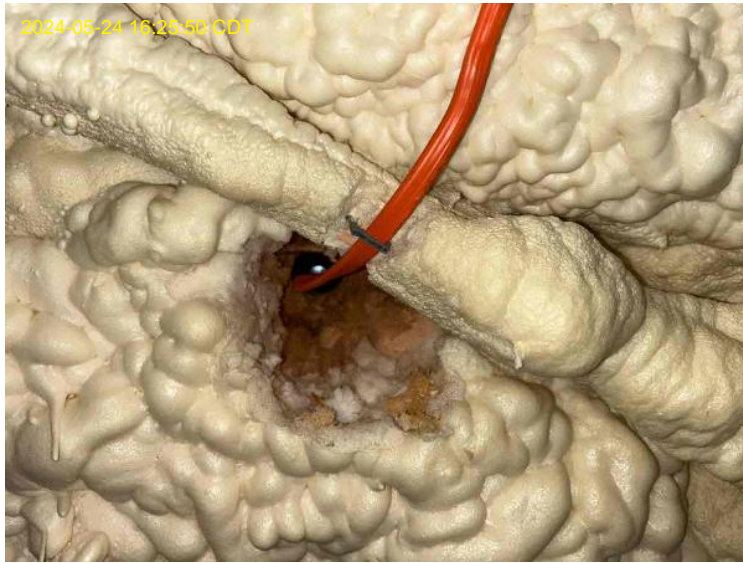
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Attic / Straps & Staples



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Attic / Roof Deck Under Arrays



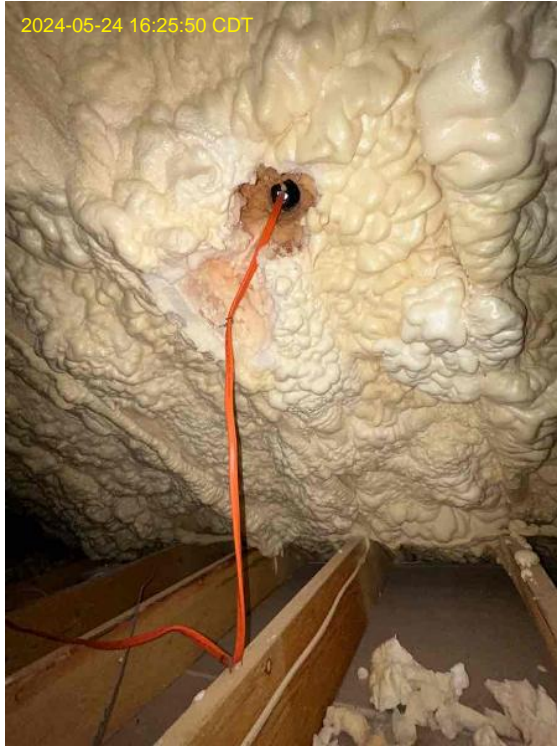
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Attic / Roof Deck Under Arrays



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Attic / Roof Deck Under Arrays



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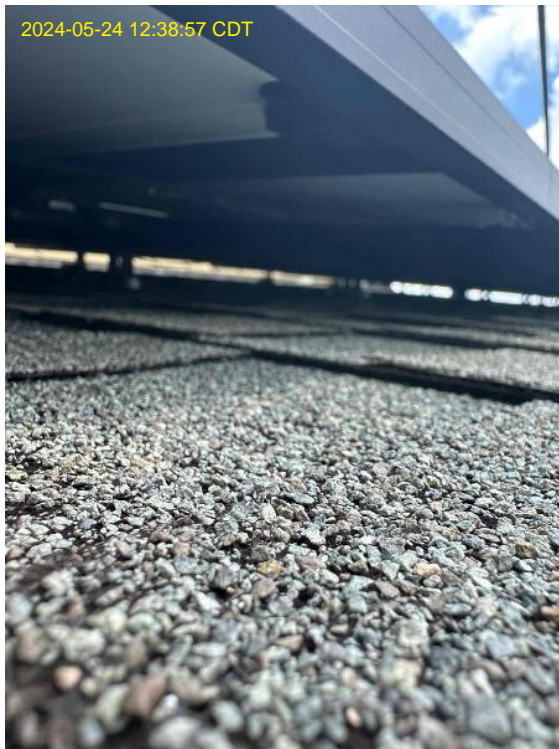
Modules / Wire Management - Under Array (Must be taken from ROOF)



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Loc: 35.4343, -78.8954

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

2024-05-24 12:38:57 CDT



Ray Vaughn
Loc: 35.4343, -78.8954

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

2024-05-24 12:39:17 CDT



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Loc: 35.4344, -78.8954

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

2024-05-24 12:39:18 CDT



Ray Vaughn
Loc: 35.4344, -78.8954

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

2024-05-24 12:39:18 CDT



Ray Vaughn
Loc: 35.4344, -78.8954

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

2024-05-23 12:39:18 CDT



Ray Vaughn
Loc: 35.4344, -78.8954

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

2024-05-24 12:39:18 CDT



Ray Vaughn
Loc: 35.4344, -78.8954

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

2024-05-24 12:39:18 CDT



Ray Vaughn
Loc: 35.5978, -78.8208

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

2024-05-24 12:45:00 CDT



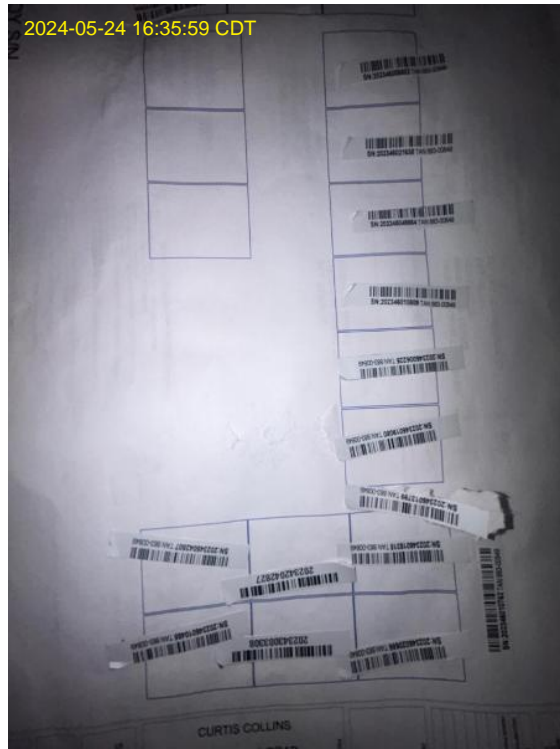
Ray Vaughn
Loc: 35.4344, -78.8956

Modules / Ends - No Panel Edges Cut



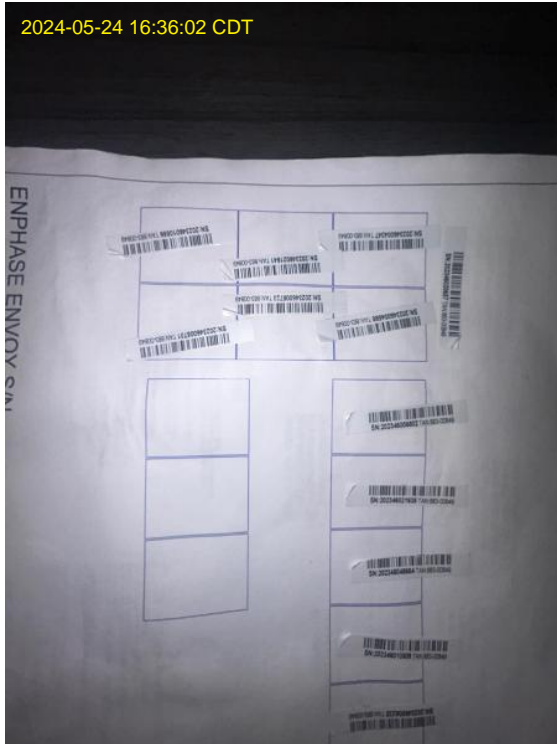
Ray Vaughn
Loc: 35.4343, -78.8954

Modules / Micro Map (AC System), or MCI Map (DC System) - Centered & in frame



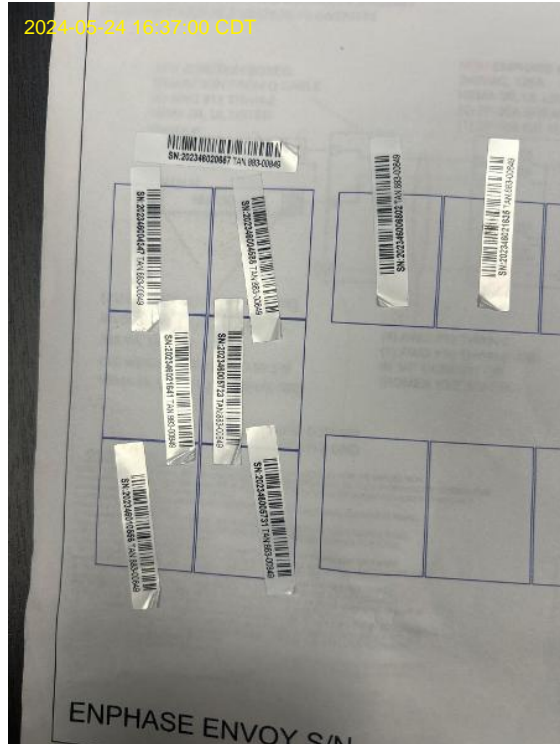
Ray Vaughn
Loc: 35.2737, -80.8279

Modules / Micro Map (AC System), or MCI Map (DC System) - Centered & in frame



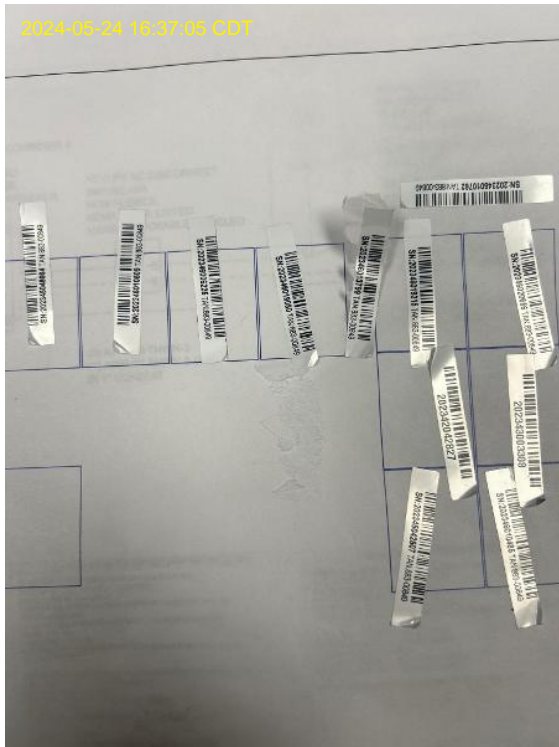
Ray Vaughn
Loc: 35.2736, -80.828

Modules / Micro Map (AC System), or MCI Map (DC System) - Centered & in frame



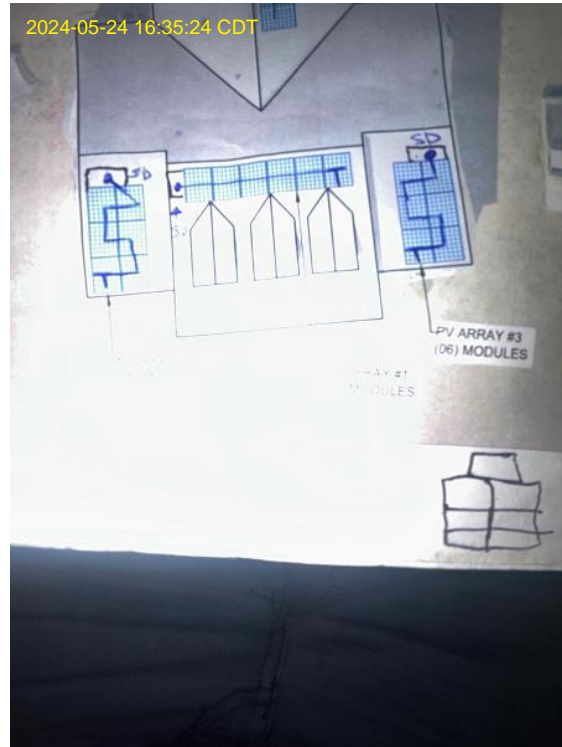
Ray Vaughn
Loc: 35.2737, -80.828

Modules / Micro Map (AC System), or MCI Map (DC System) - Centered & in frame



Ray Vaughn
Loc: 35.2737, -80.828

Modules / Circuit Map - All circuits & jumper locations labeled



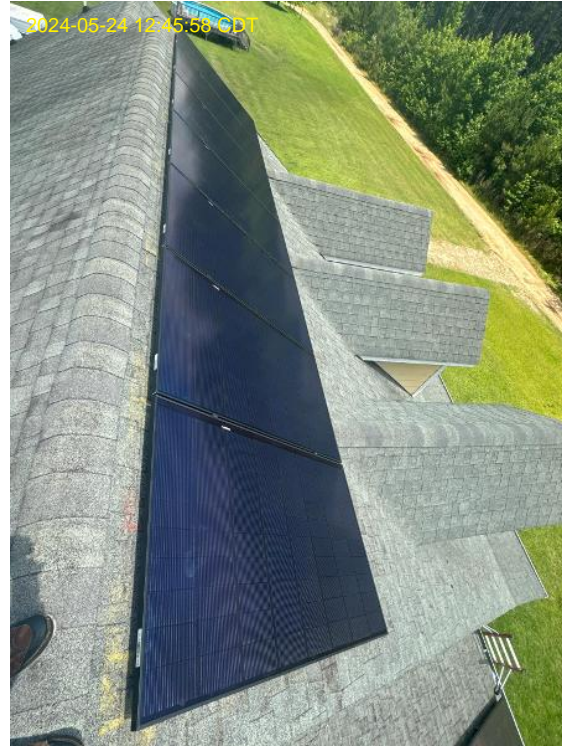
Ray Vaughn
Loc: 35.2737, -80.828

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



Ray Vaughn
Loc: 35.4342, -78.8954

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



Ray Vaughn
Loc: 35.4344, -78.8955

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



Ray Vaughn
Loc: 35.4343, -78.8955

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



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Loc: 35.4344, -78.8956

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

2024-05-24 12:39:50 CDT

N/A

Ray Vaughn

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

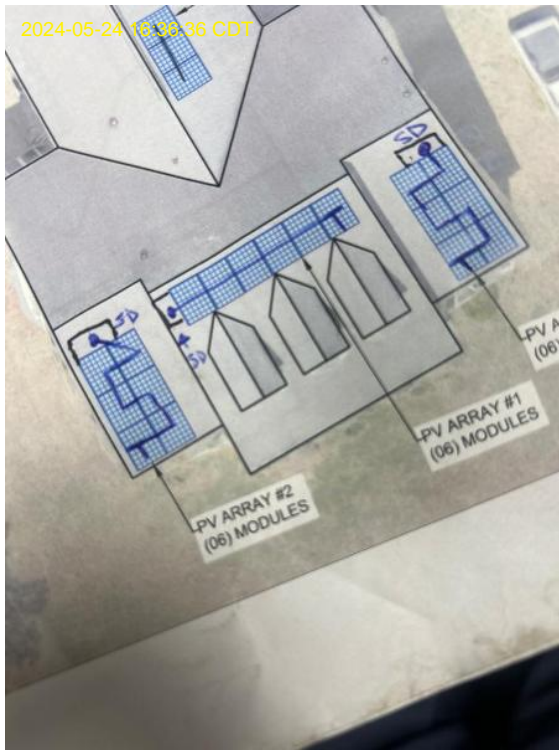
2024-05-24 12:39:58 CDT



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Design / Red-Line Sketch & Description (Design Change)

2024-05-24 16:30:36 CDT



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Loc: 35.2737, -80.828

Design / Photo of Changes Made on Roof

2024-05-24 16:29:20 CDT



Ray Vaughn

Design / Photo of Changes Made on Roof

2024-05-24 16:29:20 CDT



Ray Vaughn