Shataca Hicks

237 Beacon Hill Road, Lillington, NC 27546 11/08/2024

Braiast Information			
Project Information			
Project Name	Shataca Hicks	Customer Phone Number	(919) 282-8138
Customer Address	237 Beacon Hill Road, Lillington, NC 27546	Installation Date	11/08/2024
Job Check In			
PHOTO REQUIREMENT NOTICE FAILURE TO FULLY COMPLETE THIS SITE CAPTURE FORM WITH ALL PHOTOS AND INFORMATION PER FINANCE COMPANY REQUIREMENTS WILL RESULT IN A FORFEIT OF CREW PAY BONUS		MSP Check - Does MSP Match Plans?	Yes
		MSP Check - Red Flags Present?	No
PHOTO REQUIREMENT ACKNOWLEDGMENT	Acknowledged	Does Structure Match Plans?	Yes
What is the financing company for this job?	Mosaic	Structural Check - Red Flags Present?	No
Was the customer home for install?	Yes	Miscellaneous - Red Flags Present?	No
Did the Customer agree to the equipment location?	Yes		
Roof Check - Red Flags Present?	No		
Project Completion Photos			
Person responsible for Optimizer/ Micro documentation	Luis		
Site and Safety			
Rooftop Installation			
Roof Type	Comp Shingle	Does this project have a attic run?	Yes
Page 1 of 26			Report Created: 11/22/2

Comp Shingle Mounting Method	Rail-less	Conduit Transition	Internal Conduit Entry Point
Railess - Flashed or Flashless	Flashless	Does this project include a Trench?	No
Does the Job Require Unirac Tilt Legs?	No	Ј-Вох Туре	Deck Mounted J-Box
Electrical Installation			
Does this project require an MPU?	No	Was there any Electrical Equiptment/Conduit Installed Inside The Garage/Home?	No
Were Consumption CT's installed on this project?	No	Does This Project Include a Battery?	No
Why were Consumption CT's not installed on this project?	Not required by Finance	-	
Commissioning			
Was the Inverter/Combiner Commissioned?	Yes	Does this project include a battery?	No
Is this a Everbright Financed project?	No	Were there any errors during the commissioning process?	No
Were CT's installed on this project?	No	Was PCS utilized or required on the SLD for this project?	No
Crew Lead Review + Quality	Assurance		
Was there a need to change the layout?	Yes, the layout did not fit as designed.	Design Change Approved By:	Anthony dumas
Specific details for layout change		Are There Any Remaining Punchlist Items?	No
Pipe in the was and mod swap			N
Was there a need to change the piont of interconnection method?	No, was able to install POI as designed.	- Was permit left onsite?	No
Was there a need to change the BOS Location?	No, was able to install as designed.	-	

Customer Installation Review

Is the customer home?

Yes

Was the Monitoring set up reviewed with the customer?

Yes

Was the final layout reviewed with the customer?

Miscellaneous - Trenching, Critter Guard, Rafter Upgrades

Removal/Reinstall?

No

Are The Gas & Electrical Meter On The Same Wall?



RGH03 Loc: **35.4099, -78.8915**

Job Check In / Picture of Front of the House with Address Visible

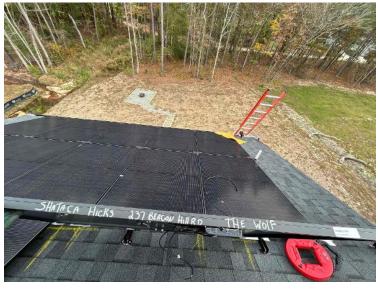


RGH03 Loc: **35.4099, -78.8915**

Project Completion Photos / Complete Array Photos (all modules MUST be visible in each array)



Project Completion Photos / Complete Array Photos (all modules MUST be visible in each array)



RGH03 Loc: **35.4098, -78.8911**

Project Completion Photos / Pullback Photos of All BOS Mounted in Completed State



RGH03 Loc: **35.4096, -78.8913**

Project Completion Photos / Pullback Photos of All BOS Mounted in Completed State



RGH03 Loc: **35.4098, -78.8912**

Project Completion Photos / Equipment Labels Complete



RGH03 Loc: **35.4098, -78.8914**



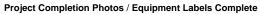
RGH03 Loc: **35.4098, -78.8914**

Project Completion Photos / Equipment Labels Complete

Project Completion Photos / Equipment Labels Complete



RGH03 Loc: **35.4098, -78.8914**





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Project Completion Photos / Equipment Labels Complete



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RGH03 Loc: **35.4098, -78.8914**

Project Completion Photos / Equipment Labels Complete

Project Completion Photos / System Money Shot (best photos of your install)



RGH03 Loc: **35.4099, -78.8909**

Rooftop Installation / Close Up of Railless Coupling Installed



RGH03 Loc: **35.4098, -78.8911**

Rooftop Installation / Completed Roof Attachment



RGH03 Loc: **35.4098, -78.8911**

Rooftop Installation / Close Up of Skirt Splice + Skirt Roof Attachment Complete



Rooftop Installation / 2 Optimizer's/ Micro Inverter's/ Tesla MCI's Installed



RGH03 Loc: **35.4099, -78.8915**

Rooftop Installation / 2 Optimizer's/ Micro Inverter's/ Tesla MCI's Installed



RGH03 Loc: **35.4098, -78.8913**

Rooftop Installation / 2 Optimizer's/ Micro Inverter's/ Tesla MCI's Installed



RGH03 Loc: **35.4098, -78.8913**



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RGH03 Loc: **35.4097, -78.8913**

Rooftop Installation / Optimizer/ Micro Inverter Model Number

Rooftop Installation / Optimizer/ Micro Inverter Model Number



RGH03 Loc: **35.4098, -78.8912**





RGH03 Loc: **35.4098, -78.8911**

Rooftop Installation / Module Ready Photos



RGH03 Loc: **35.4098, -78.8911** Rooftop Installation / Module Ready Photos



RGH03 Loc: **35.4099, -78.8911**

Rooftop Installation / Module Ready Photos



RGH03 Loc: **35.4099, -78.8911**





RGH03 Loc: **35.4099, -78.8911**



Loc: 35.4098, -78.8911

Rooftop Installation / Module Gapping: Tape Measure showing 3/8" - 1" Gap



Rooftop Installation / Array Bonding/Grounding



RGH03 Loc: **35.4098, -78.8911**

modules per array)





RGH03 Loc: **35.4098, -78.8912**

Rooftop Installation / Wire management Under the Array (1 photo per row of

Rooftop Installation / Wire management Under the Array (1 photo per row of modules per array)



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Rooftop Installation / Wire management Under the Array (1 photo per row of modules per array)



RGH03 Loc: **35.4097, -78.8911** RGH03 Loc: **35.4099, -78.891**

Rooftop Installation / Wire management Under the Array (1 photo per row of modules per array)



Rooftop Installation / Wire management Under the Array (1 photo per row of modules per array)

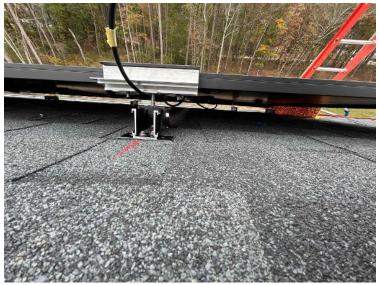


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RGH03 Loc: **35.4099, -78.8911**

Rooftop Installation / Entire Attic Run



RGH03 Loc: **35.4096, -78.8914** RGH03 Loc: **35.41, -78.891**

Rooftop Installation / Entire Attic Run



RGH03 Loc: **35.4097, -78.8914**



RGH03 Loc: **35.4096, -78.8912**

Rooftop Installation / Entire Attic Run

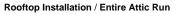


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Rooftop Installation / Entire Attic Run



RGH03 Loc: **35.4099, -78.8914**

Rooftop Installation / Entire Attic Run



RGH03 Loc: **35.4098, -78.8912**

Rooftop Installation / LB entering home w/ duct seal



RGH03





RGH03

Rooftop Installation / LB entering home w/ duct seal



RGH03

Rooftop Installation / Conduit run to BOS

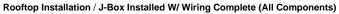


RGH03 Loc: **35.4096, -78.8913**

Rooftop Installation / J-Box Installed W/ Wiring Complete (All Components)



RGH03 Loc: **35.4098, -78.8911**





RGH03 Loc: **35.41, -78.8912**

Rooftop Installation / J-Box Completed W/ Lid Installed



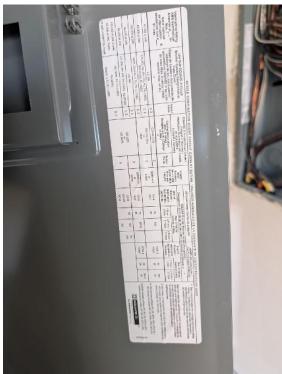
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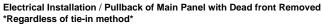


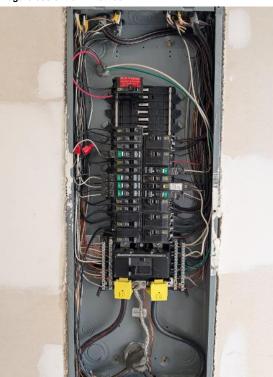
RGH03 Loc: **35.4098, -78.8912**

Electrical Installation / Close Up Photo of Panel Label



RGH03 Loc: **35.4098, -78.8914**





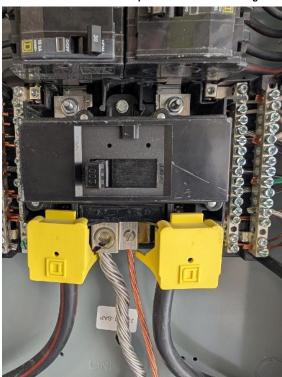
RGH03 Loc: **35.4098, -78.8914**

Electrical Installation / Pullback of Main Panel with Dead front On *Regardless of tie-in method*



RGH03 Loc: **35.4098, -78.8914**

Electrical Installation / Close Up Main Breaker with Rating visible



Electrical Installation / Pullback of Main Panel with Dead front On *Regardless of tie-in method*



RGH03 Loc: **35.4098, -78.8914**



RGH03 Loc: **35.4098, -78.8914**

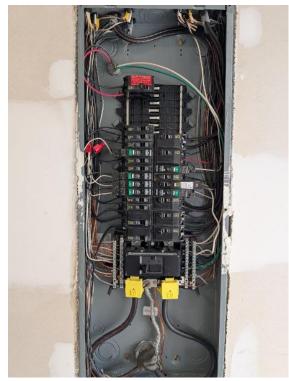
Electrical Installation / The Main Service Panel's GEC

Electrical Installation / The Main Service Panel's GEC

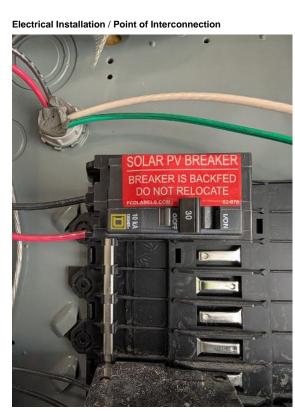


RGH03 Loc: **35.4098, -78.8914**

Electrical Installation / Point of Interconnection

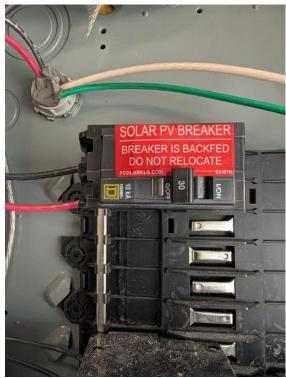


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RGH03 Loc: **35.4098, -78.8914**

Electrical Installation / Inverter/Combiner Installed & Wired

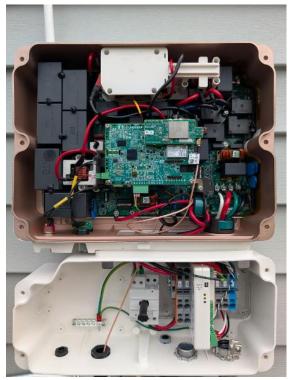


Electrical Installation / Inverter/Combiner Installed & Wired



RGH03 Loc: **35.4098, -78.8912** RGH03 Loc: **35.4098, -78.8912**

Electrical Installation / Show All Completed Wiring and Terminations for Each BOS Component



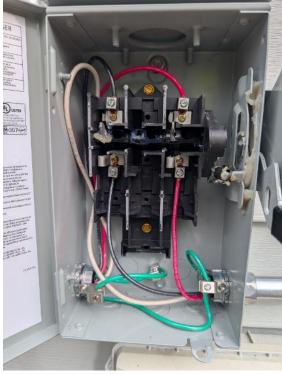
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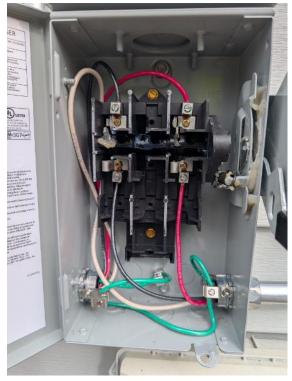
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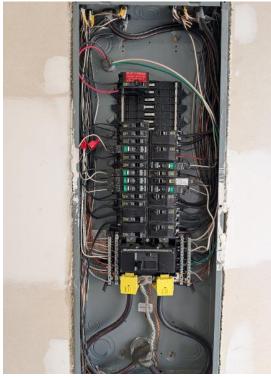
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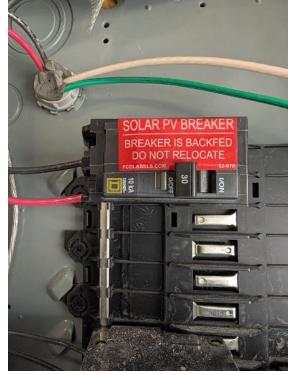


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 $\label{eq:electrical} \mbox{ Installation / Show All Completed Wiring and Terminations for Each BOS Component}$



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Electrical Installation / Show All Completed Wiring and Terminations for Each BOS Component



RGH03 Loc: **35.4098, -78.8913**

Crew Lead Review + Quality Assurance / Screenshot of Missing Adders



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