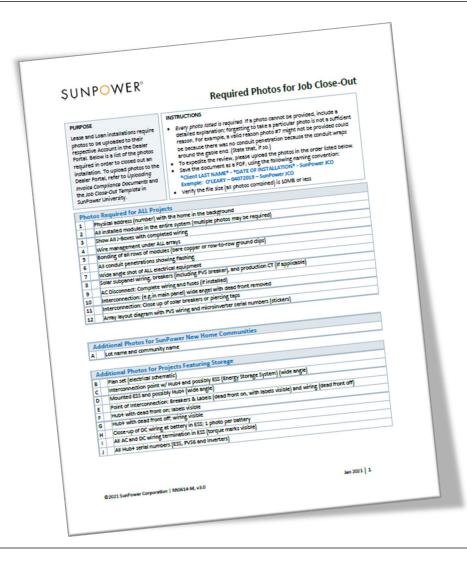


Equinox™ & SunVault™ Storage

SunPower Job Close-Out (JCO) Photo Checklist Examples

July 2022 - v5.1

What is the Job Close-Out Checklist (JCO)?



- Essential to provide you competitive financial products
- As-built photos
- For quality verification & long-term O&M
- You are likely already taking these pics

Submission Guidelines

- All photos are required.
- If you can't submit a photo because the required information doesn't apply, provide an explanation. All
 photos are required.
- Save photos in the same order as listed in the checklist for faster approval.
- Save the document as a .pdf, 10M or less.
- File name convention:
 - *Client LAST NAME* *DATE OF INSTALLATION* SunPower ICO
 - For example: SMITH 03252019 SunPower JCO

For best results, use the
SunPower Job CloseOut Slide Template

available in the
Understanding the Required Job
Close-Out Photos course

How is the JCO submitted?

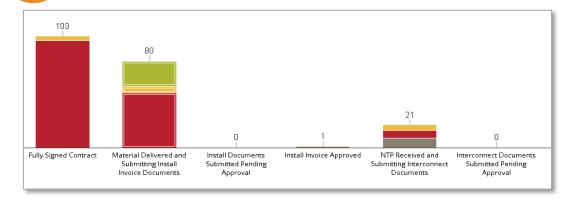
Select the project timeline.



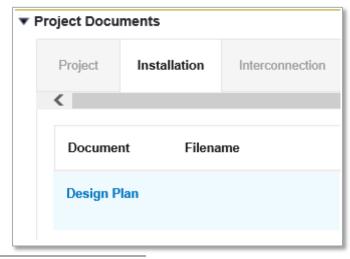
Scroll to desired project and click UPLOAD DOCUMENT.

| Bruce Banner 1074727 | USD 11,923.00 | 21 | 29 | 29 | 15 | <u>Upload</u> <u>Document</u> |
|----------------------|------------------|----|----|----|----|----------------------------------|
|----------------------|------------------|----|----|----|----|----------------------------------|

2 Select the desired bucket

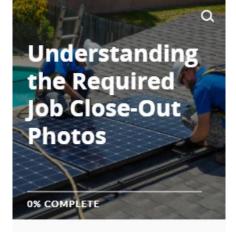


Click
UPLOAD
FILE next to
the
Document
you wish to
submit



JCO Training

For detailed training on the JCO requirements, please go to SunPower University for the online course *Understanding the Required Job Close-Out Photos*.



| = | JCO Checklist | 0 |
|---|------------------------------------|---|
| = | JCO Equinox™ Photo Examples | |
| = | JCO SunVault™ Photo Examples | |
| = | OneRoof™ Photo Examples | |
| = | Wallbox Photo Examples | |
| = | JCO Complete Plan Sets | |
| = | JCO Photo Submission Guidelines | |
| = | FAQs | |
| = | Next Step | |



EquinoxTM PV Systems

Photo examples in order of JCO Checklist for Equinox™ System (if applicable)

- Minimum of 11-19 total photos, depending on system
- Minimum of 5 roof photos, depending on system
- Minimum of 6-10 ground photos, depending on system
- SunPower's minimum NEC code requirement year is 2017
- Reference SunPower's 2022 Installation Requirements



Photo: Physical Address

Confirm home site in background





Photo Tip: For homes hidden by a long driveway, provide photo of street address and a <u>second photo</u> of house at end of driveway.

Photo: Modules

Show all installed modules on-site







Photo Tip: For long arrays, use a panoramic feature from middle of the array or take multiple photos from both sides of the array.

Photo: Roof/Attic Solar J-Box

Sample photo of rooftop J-box installed on-site









Photo Tips:

- Photo must show completed work with the lid off and wiring complete.
- Capture the rail ground lug in photo, if applicable.
- Show all torque marks on ground lug.
- Use camera flash if it's dark out.
- Reference SunPower's installation requirements regarding disallowed circuit wire splicing methods.



Make sure all grounding terminations are also torqued and marked.

• If using a DIN rail, ensure torque marks can be seen for wiring terminations.

| TORQUE TABLE | | | | | |
|--------------|-------------------|--|--|--|--|
| Lug Range | Tightening Torque | | | | |
| 14 - 4 | 35 in-lb | | | | |
| 8 - 2/0 | 100 in-lb | | | | |
| 6 - 4/0 | 175 in-lb | | | | |

RAIL GROUND LUG



An assembly that fits securely into the top rail channel and accommodates the equipment grounding conductor.

For M6 bolt:

- 10 mm deep socket
- 85 +5/-0 in-lb
- ½" socket
- 35 +5/-0 in-lb

Photo: Wire Management Sample photo of wire management under the arrays





Photo Tip: Take this photo from between the top and bottom rail of the row. This photo is not allowed to be taken from ground level.

Photo: Array Bond

Sample of row-to-row grounding clip or sample of grounding lugs



Sample photo confirming the use of torqued row-to-row grounding clips on-site.

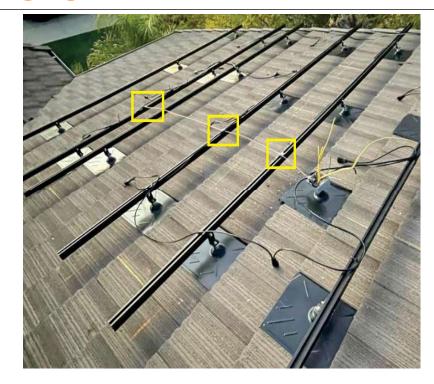
Row-to-row (R2R) grounding clip



Attaches between module **rows** and enables the ground path to continue from one row to the adjacent row.

- 10 mm deep socket
- 85 +5/-0 in-lb (9.6 N-m)

or



If row-to-row clips aren't used, show sample of racking before modules were laid down to confirm bonding.

Ground lug assembly



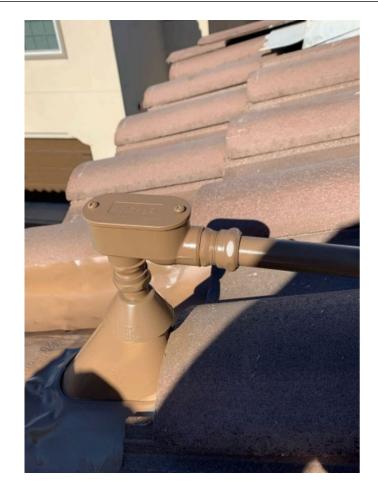
An assembly that fits securely into the top rail channel and accommodates the equipment grounding conductor (EGC).

For M6 bolt:

- 10 mm deep socket
- 85 + 5/-0 in-lb (9.6N-m)
- ½" socket
- 35 +5/-0 in-lb (4 N-m)

Photo: Conduit Penetration

Sample photo of site roof penetration taken from rooftop





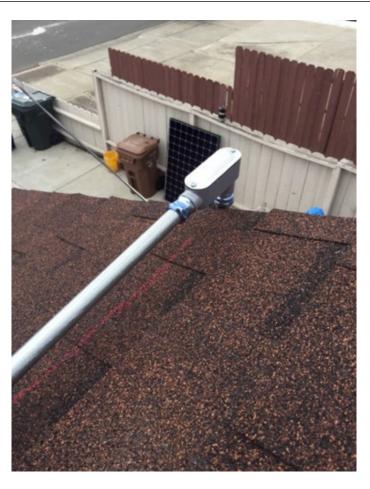
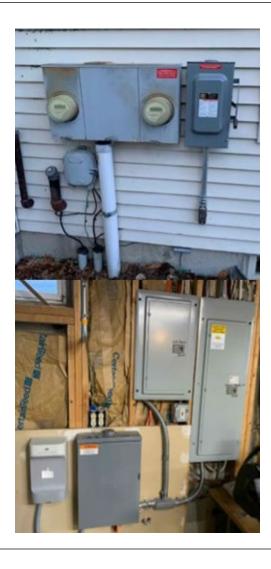


Photo Tip: A J-box with flashing incorporated into the design counts as both J-box wiring photo and conduit penetration photo. If no roof penetration, show the conduit going off the roof edge.

Photo: Electrical Equipment

Wide-angle shot of <u>all indoor and outdoor</u> ground-level electrical equipment on-site



May require multiple photos:

- Meter or meter/main service panel
- Solar load centers (if applicable)
- AC disconnects (if applicable)
- PVS device

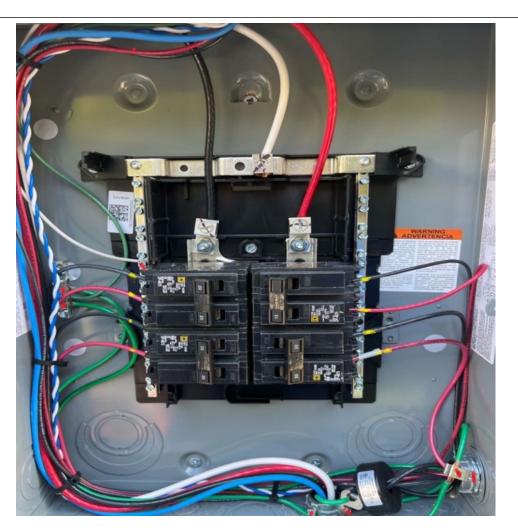




Photo: Solar Circuit Load Center (If Applicable)

Cover removed, showing wiring





Make sure all grounding terminations are also torqued and marked

Photo Tip: Ensure breaker sizes are legible. Ensure torque marks for field wiring terminations can be seen.

Photo: AC Disconnect (If Applicable)

Cover removed, showing wiring





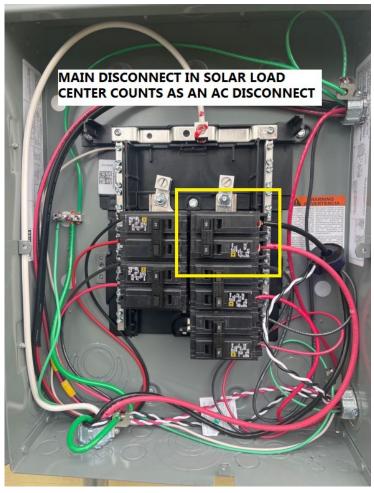


Photo Tip: Ensure torque marks can be seen for field wiring terminations. And remember, a main disconnect breaker in a solar load center also counts as the AC disconnect photo.

Photo: Interconnection – Entire Utility

Wide-angle of entire enclosure for the utility interconnection point (cover removed)







Make sure all grounding terminations are also torqued and marked

Photo Tip: Ensure breaker sizes are legible. Ensure torque marks for field wiring terminations can be seen.

Photo: Interconnection Method

Close-up of the method of interconnection (solar breaker, disconnect fuse, line taps, etc.)



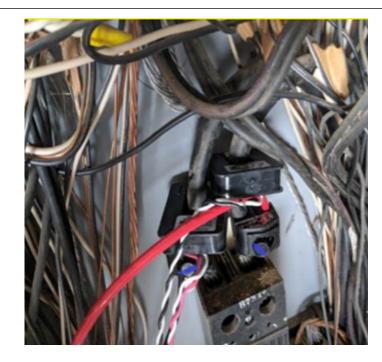




Photo Tip:

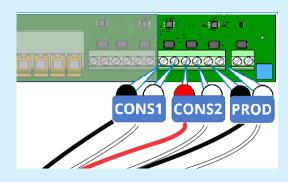
- Close-up photos of solar breakers need to clearly show breaker size
- **For line or load-side taps**, photos need to <u>show both the taps' main panel</u> and the fuses in the disconnect
- Remember, close-up photo of the **main disconnect breaker** for a solar load center also counts as a fuse
- Ensure all torque marks can be seen for field-wiring terminations



Photo: PVS

PVS wiring and serial number, lid removed





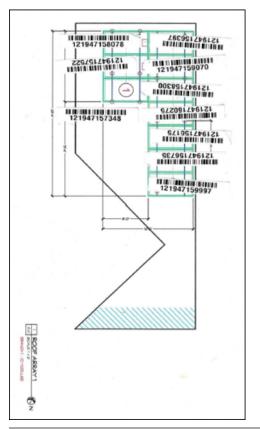
CAUTION

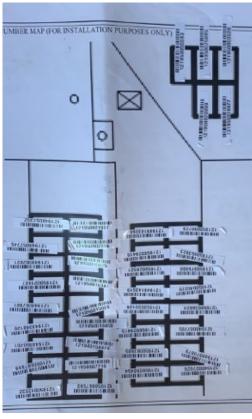
Tighten all terminals to 0.5-0.6 Nm (4.4-5.3 in-lb). DO NOT overtighten.

Photo: Array Map

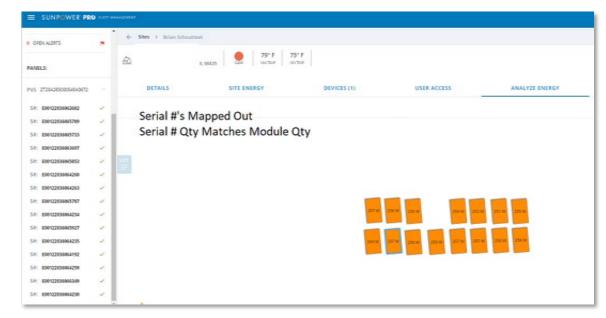
Microinverter serial number array map

- Using the microinverter serial number stickers located on the back of the solar modules, create a map of the array where the serial number represents the location of that module on the roof
- A screen shot of a completed map in the SunPower Pro Fleet Management or SunPower Pro Connect also works









OneRoof® Installations (Only if Applicable)



- Showing underlayment in place and bibbed
- Showing bottom panel row and flashing



 Showing top flashing installed and bibbed/sealed





SunVaultTM Storage

Photo examples in order of JCO Checklist for SunVault™ System (if applicable)

- Minimum of 15-22 photographs depending on system
- SunPower's Minimum NEC code requirement year is 2017
- Reference SunPower's 2022 installation requirements



Photo: Outdoor and Indoor Electrical Work

Wide-angle of all electrical work done outside and inside home







Photo Tip: The meter or meter/main service panel must always be in a photo.

Photo: Indoor Electrical (If Applicable)

Wide-angle of all SunVault-related electrical enclosures, including new and existing subpanels

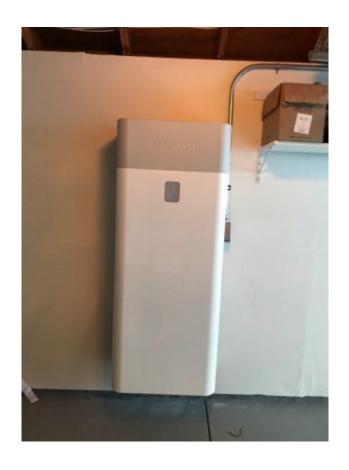






Photo: Meter/Main Service Panel (MSP) or Home Main Load Center

Cover removed and show interconnection wiring



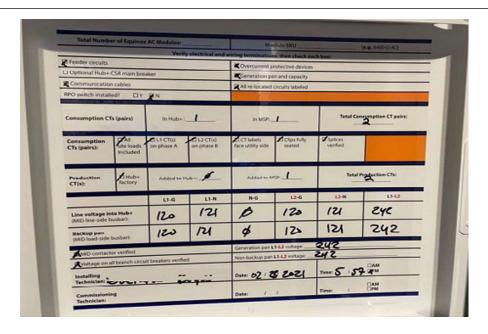




Photo Tip: Ensure torque marks can be seen for field wiring terminations.

Photo: System Forms for Hub+ and ESS Units

All fields completed and voltage values filled in to confirm Pre-Commission Checklist was completed



Located inside the door of the Hub+

- Signed by installing technician
- Completed label signifies that ALL voltage and system checks described in **Section 1.11 Testing and** Commissioning on page 101 of the **SunVault** Installation Guide



Located inside the doors of the BASE ESS and BASE X ESS

- Signed by installing technician
- If only a BASE ESS on-site, just one form photo needed

Photo: Hub+ Dead Front

Dead front cover showing clear photo of Hub+ circuits



Photo Tips:

- **<u>Use a label maker</u>** for legible circuit labels
- Use "medium" or "high" photo size to show breaker sizes
- Use the flash function on the camera accordingly

Photo: Inside the Hub+

Dead front cover removed, PVS door open, <u>TOP HALF</u> of the Hub+ w/ elements outlined below

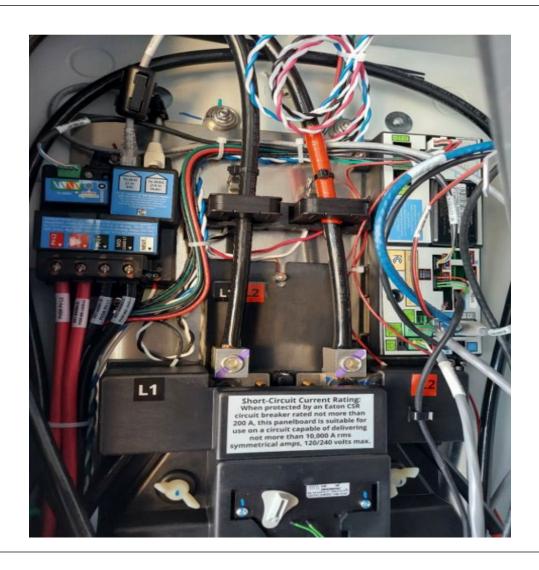


Photo Tips:

- Photograph the <u>top half</u> of the Hub+
- Show the <u>wiring behind the PVS door</u>
- Ensure the feeder circuits and MIDC are captured in the photo
- Ensure torque marks can be seen on field wiring terminations

Photo: Inside the Hub+

Dead front cover removed, showing **BOTTOM HALF** of the Hub+



Photo Tips:

- Photograph the <u>bottom half</u> of the Hub+
- Ensure the backup pan, generation pan, and non-backup pan are all captured in the photo
- Ensure torque marks can be seen for field wiring terminations (torque paint marks on the wire next to wire termination is okay, too)
- Make sure all grounding terminations are also torqued and marked
- If used, ensure the maximum 125 A breaker protecting the non-back up pan uses a screw-down kit

Photo: Field-Installed Load Centers (If Applicable)

Cover removed and showing wiring of all field-installed backup and non-backup load centers



Make sure all grounding terminations are also torqued and marked

Photo Tips: Ensure torque marks can be seen for field wiring terminations.

Torque paint marks on the wire next to termination are accepted.

Photo: MIDC Communication Wiring

Photograph of the ENTIRE MIDC

Photo Tip:

Show all data terminations for the MIDC in one photo.

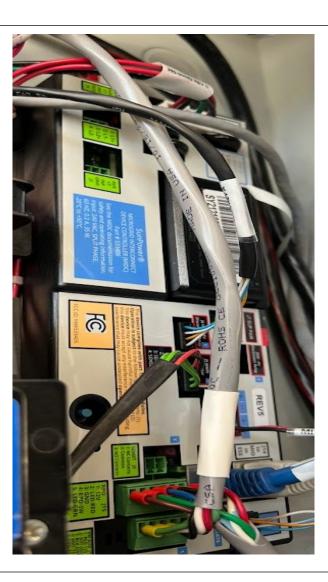


Photo: Consumption CTs

Show ALL consumption CTs used on-site, including factory installed CTs







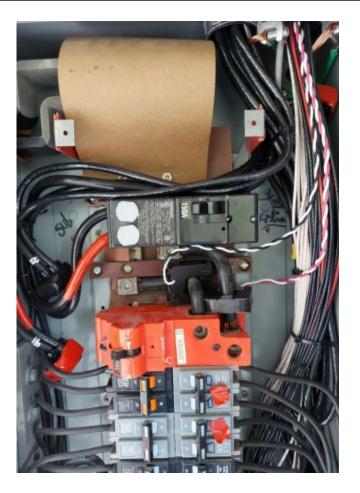


Photo Tip: Make sure every circuit in the home is measured with a consumption CT.

Photo: Production CTs

Show ALL production CTs used on-site, including factory installed CTs

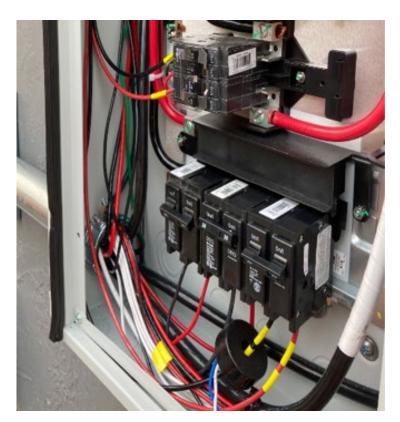






Photo Tip: Make sure every PV circuit not installed in the generation panel has a production CT measuring output. Ensure labels of additional production CTs face the same direction as the factory-installed production CT.

Photo: BASE ESS Communications

Close-up of comm and power wiring in the Base ESS

Photo Tip:

Stand in front of the Gateway. Capture Inverter AC terminations and communication connections **in one photo**.

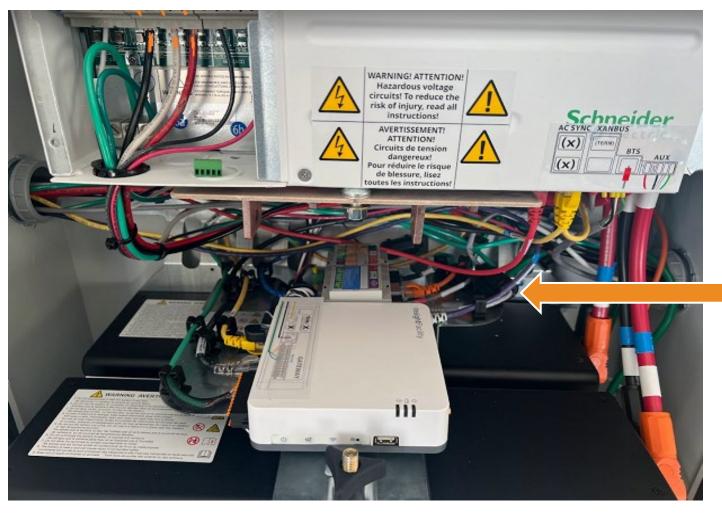


Photo Tip:

Ferrite core snapped on the gray communication cable and plugged into the J1 port of the MIO.

Photo Tip: Ensure torque marks can be seen for field power conductor terminations in AC1 and AC2.

Photo: ESS Multi-Inverter – Second Enclosure

Close-up required for the multi-inverter second unit

Photo Tip:

Stand in front of the Gateway. Capture Inverter AC terminations and communication connections **in one photo**.

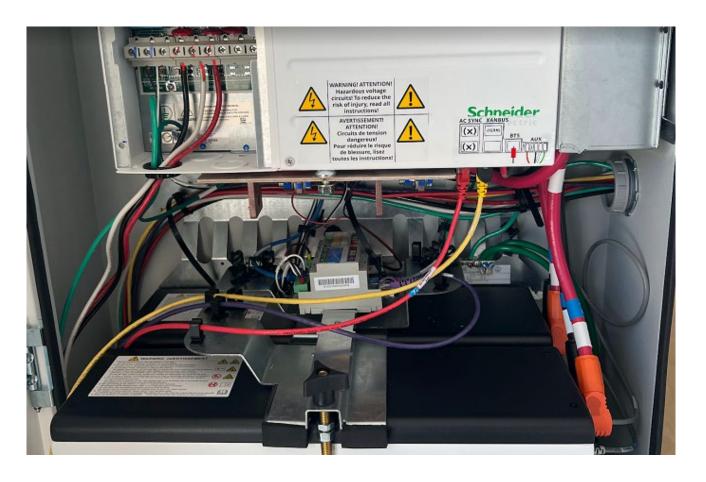


Photo Tip: Ensure torque marks can be seen for AC wiring terminations. Torque paint marks on the wire next to termination are also ok.



Wallbox[™] for EV Charger

Photo examples in order of JCO Checklist for Wallbox for electric vehicle charger (if applicable)

- Photos only if applicable
- Minimum of 5 photographs, depending on system



Photo: Wallbox[™] (If Applicable)

Wide-angle and close-up of wiring





Photo Tip: For close-up wiring photo, make sure terminations are torqued.

Photo: Wallbox™ (If Applicable)

Wiring of circuit breaker + wiring of plug 240 V outlet





Photo Tip: Ensure torque marks can be seen for field power conductor terminations.

Photo: WallboxTM (If Applicable)

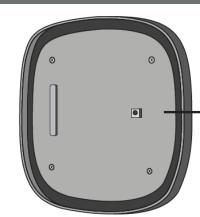
Close-up of the current selector



Reference photo



Put a line or dab with a pen to confirm this task was executed correctly



40A-versions are set to Position 6 by default **48A**-versions are set to Position 7 by default

Current selector

Selecting a switch position exceeding the rated current will not exceed the rated current.



| Position | Amps | Circuit Breaker Rating |
|----------|------|---------------------------|
| 2 | 16A | 20A |
| 3 | 20A | 25A |
| 4 | 24A | 30A |
| 5 | 32A | 40A |
| 6 | 40A | 50A |
| 7 | 48A | 60A |



Thank You

Changing the way our world is powered

