

### **1603 SAFE HARBOR PV MODULE INVENTORY VERIFICATION**

At the request of the Morris County Improvement Authority (the Authority) Matrix New World Engineering (Matrix) performed a 3<sup>rd</sup> party inventory of the photovoltaic (PV) modules pre-purchased and stored for use in the completion of the Series 2011 Unbuilt Sites.

All PV modules were identified and accounted for on Wednesday October 21, 2015.

We have included images obtained during the inventory process.



**Photo 1 – Inventory in progress**



Photo 2 – Partial Morris County Inventory (pallets)



Photo 3 – Partial Morris County Inventory (loose modules)



Date	BOL	Panel Type w/County	Pallet #	Pallet #	Pallet Count	Panel Count	Loose Panels		
4/10/2013	0123	CS6X-290-1603 Morris	✓ 071200786D	✓ 071200785D		2	48	96 0211520031092	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 071200796D	✓ 071200795D		2	48	96 0212010180007	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021201196D	✓ 021201195D		2	48	96 0211520031093	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021200984D	✓ 021200983D		2	48	96 0211520030409	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021201208D	✓ 021201207D		2	48	96 0212010200204	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021200938D	✓ 021200937D		2	48	96 0212010200902	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021200998D	✓ 021200997D		2	48	96 0212010250517	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021200942D	✓ 021200941D		2	48	96 0212010251378	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 071200791D	✓ 071200792D		2	48	96 0212010251089	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021200950D			1	24	24 0212010211519	✓
4/10/2013	0123	CS6X-290-1603 Morris	✓ 021200949D			1	24	24 0212010180008	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201052D	✓ 021201051D		2	48	96 0212010172105	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201024D	✓ 021201023D		2	48	96 0212010190061	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201030D	✓ 021201029D		2	48	96 0212010181047	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201055D	✓ 021201056D		2	48	96 0212010180031	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021200989D	✓ 021200990D		2	48	96 0212010171681	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201059D	✓ 021201060D		2	48	96 02120102005705	✓
4/11/2013	0126	CS6X-290-1603 Morris	* ✓ 021201212D	✓ 021201211D		2	48	96 0212010200600	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 071200790D	✓ 071200789D		2	48	96 0212010190542	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201089D	✓ 021201090D		2	48	96 0212010171715	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201001D	✓ 021201002D		2	48	96 0212010180414	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201204D	✓ 021201203D		2	48	96 0212010180525	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201061D	✓ 021201062D		2	48	96 0212010180204	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021201016D	✓ 021201015D		2	48	96 0212010130084	✓
4/11/2013	0126	CS6X-290-1603 Morris	✓ 021200962D	✓ 021200961D		2	48	96 0211360130104	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201005D	✓ 021201006D		2	48	96 0211360130519	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201020D	✓ 021201019D		2	48	96 0211130021801	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201213D	✓ 021201214D		2	48	96 0712020090294	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201011D	✓ 021201012D		2	48	96 0712020090393	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201201D	✓ 021201202D		2	48	96 0712020090238	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201021D	✓ 021201022D		2	48	96 0712020090529	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201065D	✓ 021201066D		2	48	96 0712020090255	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021200991D	✓ 021200992D		2	48	96 0712020090505	✓
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201217D	✓ 021201218D		2	48	96 0712020090265	✓

V212  
994

V21299\*

V21299\*



<u>Date</u>	<u>BOL</u>	<u>Panel Type w/County</u>	<u>Pallet #</u>	<u>Pallet #</u>	<u>Pallet Count</u>	<u>Panel Count</u>	<u>Loose Panels</u>
							0212010200226
							0212010190453
							0211520030868
							0212010171415
							0211520030965
							0211520030871
							0212010190537

✓
✓
✓
✓
✓
✓
✓

} 212  
997  
L69

4392 Pallet Total- See Tab "pallet with Serial #" for detail serial numbers  
109 Loose Total  
4501 Overall Total