

You may already be doing this or planning for this. In any case, here is a checklist of deliverables I would expect to see for the TLHM Solar Project in consideration of future Laguna Woods Village residents, staff and Board Directors. This documentation needs to be consolidated into one place so that it is readily accessible. I may have missed some tasks so feel free to add a task.

1. Copies of all documents Solar Optimum filed with SCE in support of the solar project, including documents specific to aggregation, particularly the identification of all electric meters involved in the aggregation. This includes Permission to Operate documents.

List of meters and PTO letters included

2. Copies of all of the Solar Optimum DETAILED Projects Plans for each of the 12 Garden Villa buildings (Eric Godinez - Solar Optimum).

Included

3. Warranties from all Original Equipment Manufacturers for the major components of each solar system. This would include but not be limited to the solar panels, panel racks, DC to AC Inverters, transformers (if required), shutoff switches as applicable.

Included

4. Warranties for Solar Optimum's workmanship on the solar project where applicable (wiring/conduit etc).

Included in contract

5. Warranties on the workmanship from the Tecta America Roofing company (speak to Erik Schneekluth about what is acceptable) for all penetration sealing including the Fall Protection system on each of the 12 Garden Villa buildings.

Per Solar Optimum, this is included in their contract. All roofing was done in compliance with manufacturer guidelines, so manufacturer warranty is still in effect.

6. Copies of all Contract and Legal documents associated with the project.

Included

7. Copies of all financial documents; Purchase Orders, Purchase Order Changes, Invoices, Payments etc.,.

Finance is providing list of all payments

8. Copies of all VMS project plans detailing VMS tasks performed (8a. manufacturing the roof access covers, 8b. plumbing and sealing the roof water faucet fixtures, 8c. repairing and painting the drywall in the laundry rooms opened by Solar Optimum , 8d. purchasing transformers and associated bollards, as needed, 8e. All California Boring documentation and 8f. All associated Purchase Order Changes for each task).

There are no plans associated with VMS tasks performed, list of specific work performed will be noted. Trenching contract is included.

9. Maintenance Contract

Included

10. All pertinent correspondences (e-mails, letters, project notes) with Solar Optimum and SCE as well as a copy of communications to residents (flyers).

Copy of flyers to residents will be provided. All correspondences to Solar Optimum and SCE is a very large volume and too large to include.

Thank you,
Bill Walsh