

### **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)



<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>
4/9/2013 0122		CS6X-290-1603 Morris	✓ 071200793D	✓ 071200794D	2	48	96 0211520031385
4/9/2013 0122		CS6X-290-1603 Morris	✓ 071200788D	✓ 071200787D	2	48	96 0211520031053
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021200944D	✓ 021200943D	2	48	96 0212010190162
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201053D	✓ 021201054D	2	48	96 0212010190063
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201210D	✓ 021201209D	2	48	96 0211520032453
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201048D	✓ 021201047D	2	48	96 0211520032171
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201126D	✓ 021201125D	2	48	96 0211520030869
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201198D	✓ 021201197D	2	48	96 0212010180014
4/9/2013 0122		CS6X-290-1603 Morris	✓ 071200784D	✓ 071200783D	2	48	96 0211520031119
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021200940D	✓ 021200939D	2	48	96 0212010180003
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201219D	✓ 021201220D	2	48	96 0211520030522
4/9/2013 0122		CS6X-290-1603 Morris	✓ 021201188D	✓ 021201187D	2	48	96 0212010180002
4/9/2013 0122		CS6X-290-1603 Morris	✓ 071200782D	✓ 071200781D	2	48	96 0211520031347
4/9/2013 0122		CS6X-290-1603 Morris	✓ 071200804D	✓ 071200803D	2	48	96 0211520031025
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201194D	✓ 021201193D	2	48	96 0211520032124
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201183D	✓ 021201184D	2	48	96 0211520031108
4/10/2013 0124		CS6X-290-1603 Morris	✓ 071200800D	✓ 071200799D	2	48	96 0212010180001
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201009D	✓ 021201010D	2	48	96 0211520031369
4/10/2013 0124		CS6X-290-1603 Morris	* ✓ 071200798D	797 ✓ 021201014D	1	24	24 0212010230339
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201013D	✓ 021201017D	2	48	96 0211520031339
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201177D	✓ 021201178D	2	48	96 0212010190062
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021200995D	✓ 021200996D	2	48	96 0212010170724
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201057D	TOGETHER 15 NEW ✓ 021200988D	1	24	24 0212010190014
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201058D	✓ 021201017D	1	24	24 0212010240143
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201018D	✓ 021201017D	2	48	96 0212010180006
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021200946D		1	24	24 0211520031185
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021200945D		1	24	24 0212010190550
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021200987D	✓ 021200988D	2	48	96 0211520031050
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201216D	✓ 021201215D	2	48	96 0212010190134
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021200953D	✓ 021200954D	2	48	96 0211520030932
4/10/2013 0124		CS6X-290-1603 Morris	✓ 021201182D	✓ 021201181D	2	48	96 0211520030647
4/10/2013 0123		CS6X-290-1603 Morris	✓ 071200802D	✓ 071200801D	2	48	96 0212010190021
4/10/2013 0123		CS6X-290-1603 Morris	✓ 021200956D	✓ 021200955D	2	48	96 0212010110781
4/10/2013 0123		CS6X-290-1603 Morris	✓ 021200936D	✓ 021200935D	2	48	96 0211520031058

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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 021201020057051	✓
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	✓

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V212997

V212998



<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>
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021200951D	✓ 021200952D	2	48	96 0712020090212
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201003D	✓ 021201004D	2	48	96 0712020090382
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201046D	✓ 021201045D	2	48	96 0712020090422
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201205D	✓ 021201206D	2	48	96 0712020090386
4/11/2013	0125	CS6X-290-1603 Morris	✓ 021201064D	✓ 021201063D	2	48	96 0712020090459
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201007D	✓ 021201008D	2	48	96 0212010180862
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021200947D	✓ 021200948D	2	48	96 0212010200945
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201040D	✓ 021201039D	2	48	96 0212010180729
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021200968D	✓ 021200967D	2	48	96 0212010180753
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021200977D	✓ 021200978D	2	48	96 0212010190379
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021200958D	✓ 021200957D	2	48	96 0212010200848
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021200972D	✓ 021200971D	2	48	96 0212010180605
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021200982D	✓ 021200981D	2	48	96 0212010180780
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201033D	✓ 021201034D	2	48	96 0212010180872
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201032D	✓ 021201031D	2	48	96 0212010180666
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201028D	✓ 021201027D	2	48	96 0212010171563
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201038D	✓ 021201037D	2	48	96 0212010180709
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201036D	✓ 021201035D	2	48	96 0212010211434
4/12/2013	0127	CS6X-290-1603 Morris	✓ 021201026D	✓ 021201025D	2	48	96 0212010250669
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 021200970D	✓ 021200969D	2	48	96 0212010250886
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 021200974D	✓ 021200973D	2	48	96 0212010240173
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 021200976D	✓ 021200975D	2	48	96 0212010240142
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 021201044D	✓ 021201043D	2	48	96 0212010240127
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 041109766D	✓ 041109760D	2	48	96 0212010240070
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 041109970D	✓ 041109789D	2	48	96 0212010251421
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 021200966D	✓ 021200965D	2	48	96 0212010250978
4/12/2013	0128	CS6X-290M - 1603 Morris	✓ 021200964D	✓ 021200963D	2	48	96 0212010240398
							0212010230216
							0212010250415
							0712020070141
							0212010200067
							0712020070147
							0212010210132
							0212010200041

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<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

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4392 Pallet Total- See Tab "pallet with Serial #" for detail serial numbers

109 Loose Total

4501 Overall Total