



Deficiencies	Minor	Major
SRP Certification Form	<ul style="list-style-type: none"> • If the Premise Contact signature does not match the contact in Section A on the SRP Certification form • If any of the sections are not completed (If Premised Contact is also SREC owner Section B should remain blank) 	<ul style="list-style-type: none"> • Missing signatures • SRP Certification Form not uploaded into Vision
Site Map	<ul style="list-style-type: none"> • Technologies not labeled-meter, inverter, AC disconnect, etc. • Panels not indicated • Missing or incorrect installation address • Missing installer information 	<ul style="list-style-type: none"> • Site Map not uploaded into Vision
Executed Contract	<ul style="list-style-type: none"> • Missing system size, cost and/or Premise Contact address • Premise contact address on SRP Certification Form must match installation address on contract • Signature of Premise contact on contract must match signature on SRP Certification form 	<ul style="list-style-type: none"> • Contract not uploaded into Vision • Missing dates and/or signatures from all parties listed on SRP Certification Form
Milestone Reporting Form	<ul style="list-style-type: none"> • Milestone Reporting Form missing dates 	<ul style="list-style-type: none"> • Milestone Reporting Form not uploaded into Vision
Equipment Information	<ul style="list-style-type: none"> • Equipment information missing in online portal 	