SERC Solar PV System Field-Inspection Checklist

| | PROJECT INFORMATION | | | |
|--|---------------------|-------------------------------------|---|------|
| Property Address | | | | |
| Brief Sys | tem Descr | iption | | |
| Number of Modules and Array STC DC Wattage | | es and Array STC DC Wattage | | |
| Array Orientation | | | | |
| Array Tilt | | | | |
| Inverter | capacity (\ | N or kW) | | |
| Estimate | d System / | Annual kWh _{ac} Production | | |
| | | | Inspection Checklist | - |
| Yes | No | N/A | Prior to the Field Inspection | Note |
| | | | Utility has given permission to interconnect the PV system | |
| | | | System installed by a qualified installer | |
| | | | City inspection(s) have been passed: Permit # Date | |
| | | | As-built electrical drawings received | |
| | | | Final electrical design has professional engineer's stamp | |
| | | | PV system plans and drawings received (showing array layout, balance-of-system (BOS) | |
| | | | locations, components, disconnects, wiring, and conduit specifications) | |
| | | | Roof has 10 or more years useful life remaining (if roof-mounted). | |
| | | | *Please note, SERC funds may be used to address the impacted roof area directly under the array, but not to replace an entire roof. | |
| | | | PV module specifications | |
| | | | Inverter specifications | |
| | | | Combiner-box specifications | |
| - | | | Solar resource is documented from location where array shading will be most significant | |
| - | | | | |
| | | | Total Solar Resource Fraction (TSRF) is 75% or greater at all points on the collector(s) | |

| Yes | No | N/A | Field Inspection - PV Modules and Array | Note |
|-----|----|-----|---|------|
| | | | PV modules are physically installed per plans (number and layout) | |
| | | | Array is optimized for performance without sacrificing aesthetics | |
| | | | Trees and plants will not grow tall enough to shade array | |
| | | | Array installation is neat and permanent | |
| | | | Roof penetrations are secure and weather tight | |
| | | | PV module model number matches plans | |
| | | | PV modules warranted (recommended 10 year 90%, 25 year 80% minimum) | |
| | | | PV panels are new, UL listed and California Energy Commission (CEC) approved | |
| | | | Array is spaced a minimum of 1.5 inches off the roof, or is properly flashed into the roof | |
| | | | String fuses or circuit breakers are DC-rated and no larger than module fuse rating | |
| | | | PV modules are in good condition (no broken glass or cells, no discoloration, frames not damaged) | |
| | | | Module connectors tight and secure | |
| | | | Module interconnection conductors sunlight resistant, wet rated, 75°C or 90°C rated | |
| | | | Wire and conduit sizes installed per plans | |
| | | | Wiring is installed with shortest distance from PV panels to inverter or where aesthetically suitable | |
| | | | Wiring is neat and secure | |
| | | | Wiring is not readily accessible | |
| | | | Conductors are not in contact with roof surface | |
| | | | Conduit supported properly | |
| | | | Electrical boxes are accessible and suitable for environment | |
| | | | No potential for wire damage (e.g., deburred metal and proper sheathing to protect wires) | |
| | | | Confirm metallic PV module frame grounding uses a dedicated grounding conductor or the rack/module system is UL listed for grounding | |
| | | | Proper grounding of all other metallic surfaces that might possibly become energized (conduit, combiner boxes, disconnect enclosures, etc.) | |
| | | | Dissimilar metals are electrically isolated to avoid galvanic corrosion | |
| | | | Aluminum is not placed in direct contact with concrete | |
| | | | Protective fencing installed and will not shade array (if required) | |

| Yes | No | N/A | Field Inspection – Inverter and Electrical | Note |
|-----|----|-----|--|------|
| | | | Inverter is installed per work order | |
| | | | Confirm inverter model number matches plans | |
| | | | Inverter is warranted (recommended 10 years minimum) | |
| | | | Inverter(s) is new and CEC approved | |
| | | | Wire and conduit sizes installed per plans | |
| | | | Installation is neat and permanent | |
| | | | Inverter is easily accessible | |
| | | | DC disconnect is DC-rated and permanently installed and readily accessible | |
| | | | AC disconnect is permanently installed and accessible | |
| | | | Penetrations to building shell are sealed and fire resistance maintained | |
| | | | Sum of PV breaker and panel main breaker less than 120% of panel rating | |
| | | | Utility power connected | |
| | | | Internet connection operational (if applicable) | |
| Yes | No | N/A | Field Inspection - System Labeling | Note |
| | | | All equipment and parts are labeled as required | |
| | | | Label identifies PV power source attributes at DC disconnect | |
| | | | Label identifies AC point of connection | |
| | | | Outdoor labels designed to withstand the elements | |
| | | | Emergency and maintenance contact information | |

| Yes | No | N/A | System Documentation | Note |
|-----|----|-----|--|------|
| | | | Customer Manual is provided and mounted in a preserved location near the unit controls. | |
| | | | Operation and maintenance instructions, including homeowner's responsibilities (if applicable) | |
| | | | Electrical design showing modules and meters | |
| | | | System & contractor warranty | |
| | | | Manufacturers' warranties | |
| | | | Permit(s) | |
| | | | Parts and source list | |
| | | | Emergency and maintenance contact information | |
| Yes | No | N/A | Owner Education | Note |
| | | | Basic system operation | |
| | | | Proper system disconnect sequence and safety procedures | |
| | | | Reading meters and inverter display | |
| | | | Required maintenance | |
| | | | Emergency contact | |

| Yes | No | N/A | Post Inspection - Performance Testing (performed by Installer or Independent Contractor) | Note |
|-----|----|-----|--|------|
| | | | Performance tests performed by: | |
| | | | Date and time: | |
| | | | Solar irradiance level: | |
| | | | Ambient temperature: | |
| | | | Array temperature: | |
| | | | Measure and record open-circuit voltage (Voc) and polarity of each string (verify all strings have the same number of modules) | |
| | | | Measure and record short-circuit current (Isc) of each string | |
| | | | Inverter startup sequence – follow manufacturer's instructions for initial startup | |
| | | | Confirm inverter shuts down if AC utility is disconnected and does not restart for at least five minutes after utility is reconnected (requirement of UL 1741) | |
| | | | Measure and record maximum power point current (Imp) for each string. (Current measurements for each string should be within a 0.1A range of each other, assuming consistent weather conditions, and all string having same tilt and azimuth angle. If a string is outside the range, check for shading or a ground fault.) | |
| | | | Confirm inverter's power reading using independent meters. (afterwards, inverter power readings may be used for subsequent reporting.) | |
| | | | Confirm the system power output under actual conditions meets expected output. Actual performance should be within about 5% of expected STC power. This procedure includes system nameplate rating (kW), solar irradiance measurement (W/m^2) and module cell temperature (C). Procedure is best conducted during consistent weather conditions, where no array shading is present, and solar irradiance is not less than 400 W/m ² . | |
| | | | Owner should check system AC power output monthly near solar noon on a clear day | |

References

- □ Field Inspection Guidelines for PV Systems. IREC V 1.1, June 2010. Brooks Engineering. <u>irecusa.org/2010/07/irec-releases-2010-edition-of-its-field-inspection-guidelines-for-pv-systems/</u>
- □ Procuring Solar Energy: A Guide for Federal Facility Decision Makers. DOE EERE, September 2010. www1.eere.energy.gov/solar/pdfs/47854.pdf
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- Photovoltaic Power Systems and the 2005 National Electrical Code: Suggested Practices. John Wiles. SWTDI NMSU November 2008.
 www.nmsu.edu/~tdi/Photovoltaics/Codes-Stds/PVnecSugPract.html
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- National Electrical Code (Article 690 Solar PV Systems). NFPA 70. www.nfpa.org/aboutthecodes/AboutTheCodes.asp?DocNum=70&cookie%5Ftest=1