



FINAL ACCEPTANCE AND COMPLIANCE TESTS SOLAR PV SYSTEMS NAMIBIA S4H GP 600497

| Site Name or ID: Uutsathima Health Clinic | Inspection date: 14.12.2017 |
|----------------------------------------------|-----------------------------|
| GSOL Representative: | Note: |
| Mr. Michael Moses | Off-Grid System |

FAC Test Description:

- The main objective of the Final Acceptance Test is to assure the purchaser that all the components of the System are installed in right quantity, and the System met the relevant requirements.
- The Final Acceptance Test is successfully performed when the FAC requirements for a system included in the relevant purchase order are met, the FAC are performed successfully and no severity level 1(service affecting) or no severity level 2 (non-service affecting) defects remain in the system.
- ➤ The punch list shall list all defects ranked as severity level 1 or 2 defects identified during the respective final acceptance test, if any. All level 1 defects shall be remedied by contractor prior to final acceptance. All level 2 defects can be remedied by contractor during 4 weeks after signing FAC.

Severity Level 1 Defects:

Severity Level 1 defects or service affecting defects are all defects that can contribute to FAC failure.

Severity Level 2 Defects:

Severity Level 2 defects or non-service affecting defects are all defects that cannot contribute to FAC failure and should be marked on the document for clearance after the FAC visit. After FAC all severity level 2 defects should be cleared during 4 weeks. The same punch/snag list should be used to verify that all snags identified at FAC are cleared.

Severity Level 1 Defects List:

- Power System not operational (system not supplying power to equipment)
- > Power System functioning but not functioning in battery mode.
- > Solar chargers not functioning (not supplying DC to the battery or some modules not operational)
- > Inverters not functioning (not supplying AC load or some modules not operational)
- Mains mode not functional (not supplying AC load when mains is available, PV panels disconnected and battery discharged)
- Batteries not functional.
- > PV panels not functional.
- Delivery not complete.

Severity Level 2 Defects List:

All other snags identified on site as per the table on page 3.





| BILL OF QUANTITY / COMPONENT | PART NUMBER | QUANTITY | CHECKED (GSOL) | APPROVED (CUSTOMER) | |
|------------------------------------------------------|----------------|----------|-------------------|---------------------|--|
| Victron Quattro 48/8k/110-100/100 | QUA488020000 | 1 | ✓ | ✓ | |
| Victron SmartSolar MPPT 250//100-TR | SCC125110210 | 1 | ✓ | ✓ | |
| Victron Lynx Distributor | LYN060102000 | 1 | ✓ | ✓ | |
| Victron Lynx Power In | LYN020102000 | 1 | ✓ | ✓ | |
| Victron Lynx Shunt VE.Can | LYN040102100 | 1 | ✓ | ✓ | |
| Victron Color Control GX | BPP000300100R | 1 | ✓ | ✓ | |
| BAE Cell 6 PVV 900 PPOL horizontal | 2089017 | 24 | ✓ | √ | |
| EGing Solar 250Watt Poly, Alu panel | 02250P05 | 24 | ✓ | ✓ | |
| Circuit breaker B 16A 1 pole | 2622758039 | 2 | ~ | ✓ | |
| Circuit breaker C 32A 1 pole | 2122721414 | 2 | · · | <i>'</i> | |
| Outdoor cabinet for batteries and inverter w/cooling | SBC-DK | 1 | ✓ | √ | |





| SEVERITY LEVEL 1 SNAGS – SERVICE AFFECTING SNAGS: | Pass | FAIL | CLEARED |
|-------------------------------------------------------------------------------------------------------------------------------|------|------|----------|
| Power System operational? Supplying power to equipment | X | | ✓ |
| Power System tested in hybrid mode, stable in all modes: generator/mains, solar and battery (not related to generator issues) | Х | | ✓ |
| All Solar chargers functional? Charging batteries when solar energy available. | X | | ✓ |
| All Inverters functional? Supplying load to AC equipment. | X | | ✓ |
| All Solar panels functional? | X | | ✓ |
| Battery operation to be verified? | X | | ✓ |
| Delivery complete? | X | | ✓ |
| SEVERITY LEVEL 2 SNAGS –NON - SERVICE AFFECTING SNAGS: | Pass | FAIL | CLEARED |
| Installation is as per agreed layout design. | Х | | ✓ |
| The visual inspection of equipment is free from any damage. | Х | | ✓ |
| All connections (cabling and coopers) correct gauge and securely terminated. | Х | | ✓ |
| Solar structure properly mounted on the roof or ground. | Х | | ✓ |
| All solar panels firmly fixed on roof or ground structure. | Х | | ✓ |
| All equipment labeled. | Х | | ✓ |
| No alarms present on power system. | Х | | ✓ |
| System log files to be verified. | Х | | ✓ |
| System Voltage Calibration and readings to be checked & verified. | Х | | ✓ |
| Load & Battery Current Calibration to be checked & verified | Х | | ✓ |
| Battery Breaker to be tested & verified. | X | | ✓ |
| Load Breakers to be tested & verified. | Х | | ✓ |
| Battery rack properly installed | Х | | ✓ |
| Batteries free from damages and acid leakages properly installed on rack. | Х | | ✓ |
| Check earth connections to Power system and Solar panels | Х | | √ |
| Staff training performed. | Х | | ✓ |





| DESCRIPTION | VALUE | COMMENTS |
|------------------------------------------|--------|------------------------------------|
| Min. AC Load during FAC visit: | 0,31kW | |
| Max. AC Load during FAC visit: | 0,31kW | Clinic lights |
| Current from Solar chargers: | 60A | Can go from 0 to 100A |
| Battery voltage: | 56,9V | |
| Generator Rating: | N/A | No genset present |
| Equipment Room Temperature at FAC visit: | 30°C | Cabinet set to 26 °C |
| | 49V | No mains active |
| Battery voltage to switch on Mains: | 490 | INO IIIdii is active |
| AC Current available from mains: | 32A | Limited by programming and breaker |

| RESPONSIBLE | CLEARED |
|-------------|-------------|
| | |
| | |
| | |
| | |
| _ | RESPUNSIBLE |

FAC Summary:

| FAC APPROVED BY: | Name: | Signature: |
|-------------------------|-----------------|------------|
| Site Representative | ASAM KATHINA | Att along! |
| GSOL Representative | MICHAEL MOSES | Quice Os. |
| UNDP Representative | | |
| UNDP/PSU Representative | Blessing Kabasa | Basasa |





<u>Annexes</u>



























| System Test Repor | t | | | | | | GSOL ENERGY GLOBA |
|-----------------------|--------------------------------------------------|-----------------|-----------------------------|------------------------|--------------|---------------|----------------------|
| 1. General Data | | | | 0001 5 | NEDOV O | ODAL AIR | |
| Project Nr.: | 10262 | | | GSOL ENERGY GLOBAL A/S | | | |
| Customer: | UNDP (GP600497 Nan | 497 Namibia) / | | | | | |
| System ID: | 2017M90006 | 3 1. 1 | 100 | 2017M | D100063 | | |
| Q.C. Passed | Yes No Signature | (lun | W. | www.gs | solenergy.co | om | |
| 2. System informati | on | | | | | | |
| Inverter | No. of Inverters: | 1 | | Inverter type & s | | V. Quattro | |
| | Voltage (L-N): | 230 | VAC | 1-phase | or | 3-phase | |
| | DC Cable dimension: | 25 mm2 | | DC fuse: | | 200 A | |
| | AC-Out Cable dim.: | 2x6 mm2 | | AC relay/junction | n Amp: | | |
| | AC-In Cable dim.: | 2x6 mm2 | | | | | |
| | Max DC Amp: | 210 | | Max AC Amp /ph | ase: | 34 | |
| | Firmware version: | 2653-413 | | | | AC OVP | - out |
| Charger | No. of chargers: | 1 | | Charger type: | MPF | PT 250/100-T | |
| | DC Cable dimension: | 25 mm2 | | DC fuse: 125 | 5A | ■ DC OVP | DENHguard |
| | Firmware version: | 2.04 | | | | | |
| DC Coupling | Distributor | Power- | n | Lynx Ve.Can | Max | CDC Amp: | |
| MC Coupling | Type GEG | AC Amp siz | e: | 32A | | | |
| _ | ☐ Type Multicluster | | | Clusters: | 1 | | |
| Battery | Battery bank voltage: | 48 | V | Ah per cluster: | | 729 C10 | |
| ☐ PV Inverter | No. of PV-Inverters: | | | Inverter type & s | ize: | | |
| | AC Cable dimension: | | | | | | |
| | Grid Feedback allowed | i | ☐ Yes | 🔯 No | | | |
| _ | Firmware version: | | | | | | |
| Grounding | New Grounding ro | _ | _ | Grounding rod | | Cable dim. | |
| Monitoring | ■ Battery monitor | Color M | lonitor | Other 2 | .11 | Monitor ID: | 04a316e20768 |
| 3. System testing - I | | | | | | | |
| Fixation | All elements firmly | | | Bolts used at: | | IVERTER | |
| Cabling | Cables laid with re | | g radius (max | 5 x diameter) and | orientati | on | |
| | Cable fixators at ev | | N 0 1/01 | | | | |
| Marking | Cable polarity marked | | Red/Bla | | Cable ma | arking system | |
| | AC-in / AC-out mai | | LABE | | | | |
| 4. System testing - F | Battery connection | тагкеа | KEY / | /BLACK | | | |
| Inverter | | lormal eneratio | n | AC test level: | | 2000 | 1 14/ |
| inverter | All lights showing I | | | AC test level: | | 2000 |) VV |
| Investor Program | ✓ Listed system volta ✓ UPS / Prioritise Gri | | ermeu | Voltage (L-N): | | 220 | VAC |
| Inverter Program | Custom trigger for | | | voitage (L-IV). | | 230 | VAC |
| | AC-In Power trigger ly | | W | Battery trigger lv | d. | | Udc |
| | AC-In Power block IvI: | | | Battery block lvl: | | | Udc |
| | Trigger parameter | varified | W | battery block ivi. | | | ouc |
| | PV inverter Freque | | | | | | |
| | Grid Feedback activate | | ₩ No | Yes from Cha | rgers | ☐ Vec from | n PV inverters |
| | | tested with 500 | | | igeis | res iron | ii r v iii verters |
| | | | | | | | |
| System charging | By Chargers | By Grid | | By PV inverte | er | | |
| Safety | Battery Breaker functi | onal | Yes | ☐ No | | | |
| System Grounding | Grounding ok | | | _ | | | |
| Monitor | Color Monitor: | Two-wa | ses showing ay com enabl | | Activated | d on Web-po | rtal |
| | Battery Monitor: | ☑ Battery | Ah set | | | | |
| 5. Comments / Writ | tten notes | | | | | | |