

Site-Plan Check-Sheet

Date Reviewed: _____

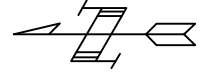
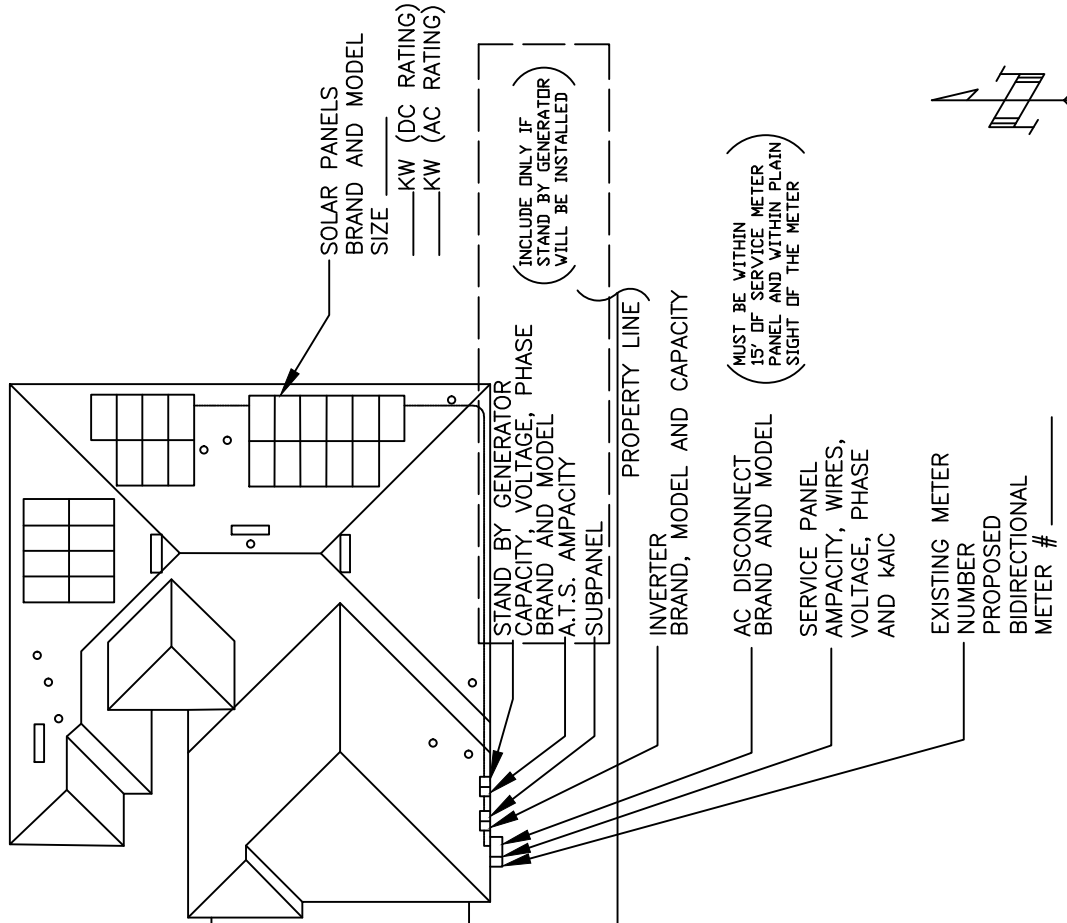
Please verify your site-plan is ready to submit by using this check-sheet and the example site-plan below.

1	<p>General:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Diagram is legible and all text and symbols are visible (not obscuring each other). Hand-drawn drawings will not be accepted. <input type="checkbox"/> The following are included on the diagram: <ul style="list-style-type: none"> <input type="checkbox"/> System summary, system size DC, system size CEC-AC <input type="checkbox"/> Drawing number <input type="checkbox"/> Version & date <input type="checkbox"/> Customer information, including site address <input type="checkbox"/> Contractor information <input type="checkbox"/> Stamped with local permit jurisdiction approval (AHJ) <input type="checkbox"/> Electrical PE stamp (<u>required if ≥ 10 kW</u>) <input type="checkbox"/> Verify the host customer & site address, and meter number are correct and match other documents. 	6	<p>Verify for load-side tap:</p> <ul style="list-style-type: none"> <input type="checkbox"/> connectivity lines correctly illustrate the electrical relationships <input type="checkbox"/> sub-panel or junction box
			7 <p>Verify Service Panel:</p> <ul style="list-style-type: none"> <input type="checkbox"/> connectivity lines correctly illustrate the electrical relationships <input type="checkbox"/> correct symbols (see example drawing below) <input type="checkbox"/> Ampacity <input type="checkbox"/> AIC rating <input type="checkbox"/> Voltage <input type="checkbox"/> Number of wires <input type="checkbox"/> Number of phases <input type="checkbox"/> Specify which phase(s) (if applicable) <input type="checkbox"/> Solar breaker rating is shown
2	<p>Verify all the electrical components are visible and properly connected to each other (must be consistent with One-line and Bill of Materials (BOM)):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Main and sub-panels (if applicable) <input type="checkbox"/> inverter(s) <input type="checkbox"/> AC disconnect <input type="checkbox"/> IID meter <input type="checkbox"/> IID transformer, and <input type="checkbox"/> If applicable: switchgear, customer transformer, non-PV components <input type="checkbox"/> Connectivity lines correctly illustrate the electrical relationships between components (if needed) 	8	<p>Verify for line-side tap:</p> <ul style="list-style-type: none"> <input type="checkbox"/> connectivity lines correctly illustrate the electrical relationships <input type="checkbox"/> Net Generation Output Meter (NGOM) <input type="checkbox"/> sub-panel or junction box
			9 <p>Verify IID meter:</p> <ul style="list-style-type: none"> <input type="checkbox"/> connectivity lines correctly illustrate the electrical relationships <input type="checkbox"/> existing IID meter number and number and the text: "Proposed Bi-Directional meter _____" (see example site-plan below)
3	<p>Verify solar panel information is shown & matches One-line and BOM):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Number of panels <input type="checkbox"/> Brand and model number 	10	<p>Verify stand-by generator (if applicable):</p> <ul style="list-style-type: none"> <input type="checkbox"/> connectivity lines correctly illustrate the electrical relationships <input type="checkbox"/> brand and model <input type="checkbox"/> capacity <input type="checkbox"/> voltage <input type="checkbox"/> phase <input type="checkbox"/> Automatic Transfer Switch (ATS) Ampacity <input type="checkbox"/> Manual Transfer Switch (MTS) Ampacity <input type="checkbox"/> subpanel
4	<p>Verify inverter(s) information is shown & matches Site-Plan and BOM):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Brand <input type="checkbox"/> Model <input type="checkbox"/> Capacity 		
5	<p>Verify AC Safety Disconnect info is shown & matches Site-Plan and BOM):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Brand <input type="checkbox"/> Model <input type="checkbox"/> Verify meets Rule 21 & NEM Requirements, (including: it is within 15' of service meter panel and within plain site of meter). 		

LOCAL JURISDICTION APPROVAL

P.E. STAMP
(IF >10KW
AC NAMEPLATE)

PROPERTY LINE



NOTE: NORTH COORDINATE
MAY VARY

CONTRACTOR INFORMATION	
CONTRACTOR ADDRESS	
SITE PLAN DIAGRAM	
CUSTOMER NAME	
CUSTOMER ADDRESS	
DATE	
DRAWN	
CHECKED BY:	
NTS	REV. A