

SA Power Networks Commissioning Witnessing Checklist (AS4777.2:2020)

LOGGER NUMBER:		
LOGGER IP ADDRESS:	10.225.12	6.
ORDER NUMBER:	90001	
CUSTOMER NAME:		
ADDRESS:		
SITE NUMBER:		
NMI:		
TRANSFORMER NUMBER:		
SOLAR PV APPROVED CAPACITY:	kVA (AC)	kVA (DC)
BATTERY APPROVED CAPACITY:	kVA (AC)	
OPERATING PHILOSOPHY: IM	PORT CONTROL /	EXPORT CONTROL
MAXIMUM EXPORT kW (AC):	MAXIMUI	M IMPORT kW (AC):
ON SITE TECHNICIAN:		
INSTALLER ACCREDITATION NUME	BER: ELECTRICAL (PGE)	SOLAR (CEC):
INSTALLED DATE:		
WITNESSING DATE:	//	(dd/mm/yyyy)
SITE CONTACT NAME:		
SITE CONTACT MOBILE PHONE NU	MBER:	
COMMISSIONING OFFICER:		
ENGINEERING REPORT NUMBER:		
Checklist Release Date: 18/08/2022	1	

PART A: Pre-Connection Off-Line Testing

Table 1 details all required documentation that must be provided prior to SA Power Networks commissioning officer attending site for commissioning witnessing. All documentation is to be sent to the Project Manager before any commissioning witnessing booked for appointment.

Documentation Provided Prior to Witness Booking Date
Protection test results for the protection relay(s)
Written statement from protection technician
Protection Settings Report
Commissioning Plan
Compliance Monitoring Plan
Single Line Diagrams (as built)
Incomer CB injection testing, earth grid testing results (for new sites connected at HV)
All new inverters with nominal voltages <1kV are compliant with the Smarter Homes Regulation requirements for voltage ride through and are included in the Technical Regulator's <u>list of approved</u> <u>Inverters</u>
A copy of the instructions to be followed by the installer to commission the Remote disconnection / reconnection technical solution per the provider's specifications. Table 1: Documentation Checklist

Table 2: Pre-Commissioning Smarter Homes Regulations Checks

Table 3 details the required pre-connection checks carried out by the SA Power Networks commissioning officer prior to proceeding to compliance testing in Part B.

Pre-Connection Checks	Proponent	SAPN
Electrical Certificate of Compliance for the Generating System(s)		
Installers Electrical Certification Viewed		
Inverters will disconnect when rotary generator operates		
Bi-directional/import/export meter installed		
Protection relay installed and ready for testing		
Site National Meter Identifier (NMI) Correct as per Engineering Report		
Site additional NMI (parent/meshed)		
Power quality logger installed for 7-day measure (2 days prior to gen online)		

Table 3: Pre-Connection Checklist

Outstanding Issues

Any observed defects affecting safety (ie AS/NZS3000/S&IR non-compliance) communicated to owner/installer (D)Note: also apply DEI process if required

For new or altered installations, the installation is subject to electrical checks as per table 4 below. The connection of generation (without altering the supply) is to be regarded as an alteration to the installation (but not the connection) and must not compromise any existing functionality or compliance. The **marker (M)** denotes **mandatory** compliance for witness procedure, while **(D)** denotes **defect or concern to be noted** with record of communication to REC to be kept (this paperwork). Note that these checks do not constitute approval of compliance to the Service & Installation Rules by the SA Power Networks commissioning officer and the onus remains on the Customer/Proponent to ensure the installation complies with the relevant rules.

Item	Rule	Comment	Checked
Connection Point – Common Point of Coupling	– Main Switch Board		•
Confirm revenue meter aligns with NMI. (Available from PM) (M)	Aligns with SEG/LEG approval		
Meter, CTs, voltage taps etc. physically and electrically located correctly. (M)	S&IR 7.5.1, 8.5, 8.14		
No unmetered equipment or connections. (M)	S&IR - 7.8.2.3		
PV labels at MSB. (M)	AS/NZS 4777.1 6.5		
'Main Switch' label(s) correct size / colour. $_{(M)}$	AS/NZS 4777.1 - 6 AS/NZS3000 - 2.3.3.5		
Drawing showing generating units' location(s) (D)	AS/NZS 4777.1 6.4		
Switchboard – Main or Sub-boards			
Fire panel labels and drawings in $place_{(D)}$	AS/NZS 4777.1 – 6.1		
Main Switch for inverter able to be secured in the open position. $_{\mbox{(M)}}$	AS/NZS 4777.1 – 3.4.3(b) AS/NZS3000 - 2.3.3.6		
Isolation switches are readily available	AS/NZS 4777.1 – 5.3.1		
Maximum of two solar main switches	AS/NZS 4777.1 – 5.5.3.2		
Drawing showing generating units' location(s) (D)	AS/NZS 4777.1 6.4		
Solar Distribution Board			
Solar Meets Restricted Access Requirements. (D)	AS/NZS 4777.1 - 1.3.27		
Main Isolator Label. (M)	AS/NZS 4777.1 - 6		
Shut Down Procedure Label. (M)	AS/NZS 4777.1 - 6.7		
Network Protection Unit			
Main Isolator Isolates Entire Board. (D)	AS/NZS 4777.1 - 3.4.3		
Motorised CB or isolator used as isolator must be able to be secured in the open position and not able to be overridden. (M)			
Number of Main Isolators. (D)	AS/NZS 4777.1 - 5.5.1 AS/NZS 3000 - 2.3.3.3		
Protection Relay Label. (M)	SAPN Requirement		

Table 4: Electrical Checklist

PART B: Compliance Testing

Table 5 details the required anti-islanding protection setting check on the installed inverters to ensure compliance to AS4777.2 and the requirements in the Engineering Report. Note that

Inverter Protection	Set	ting	Trip Time			nv	ert	er	Nc) 1-	10		Prop	SAPN
Over Voltage Level 1 (V)	265V	115%	1.0sec	50cyc										
Over Voltage Level 2 (V)	275V	120%	0.2sec	10cyc										
Under Voltage Level 1 (V)	180V	78%	10.0sec	500cyc										
Under Voltage Level 2 (V)	70V	30%	1.0sec	50cyc										
10min Average Sustained Voltage	258V	112%												
Over Frequency (f)	52Hz	104%	0.2sec	10cyc										
Under Frequency (f)	47Hz	94%	1.0sec	50cyc										
Active anti-islanding	Disp	ayed	Functio	n Tested										
Soft Ramp Up after Reconnect		Enable	ed 16.67%											
Reconnect Time		6	Osec											

Table 5: Inverter Settings Checklist

SA Power Networks commissioning officer to check multiple inverters. Ensure at least one is checked for every string of inverters. Number of inverters Kw Number of Inverters Kw

Inverter Serial Numbers as per COC: Yes / No

No	Inverter Serial No	No	Inverter Serial No	No	Inverter Serial No

Table 6 details the power quality response setting check on the installed inverters to ensure compliance to AS4777.2 and the requirements in the Engineering Report, **if applicable**.

Inverter Power Quality Response	Set	ting	On/Off	Proponent	SAPN
Fixed Power Factor mode (if required)		pf			
Volt-VAr response mode	As per Table 6				
Volt-VAr reaction time	6sec	300cyc			
Volt-Watt response mode	As per	Table 8			

Table 6: Power Quality Response Setting Checklist

Reference	Voltage in Volts	VAr % rated VA	Inverter No 1-10							
V ₁	207 (90% of nominal)	+44% leading (Supplying VArs, 3.4%/Volt)								
V ₂	220 (96%)	0								
V3	240 (104%)	0								
V4	258 (112%)	-60% lagging (absorbing VArs, 3.3%/Volt)								

Table 7: Reactive Power - Volt-VAr response mode (Table 3.7 of AS 4777.2-2020 per the Australia A Region)

Reference	Voltage in Volts	Power % rated Power	Invert No 1-10						
V ₁	207 (90% of nominal)	100% (default)							
V ₂	220 (96%)	100% (default)							
V ₃	253 (110%)	100% (default)							
V4	260 (113%)	20% (default, 11.4%/Volt)							

Table 8: Active Power- Volt-Watt response mode (Table 3.6 of AS 4777.2-2020 per the Australia A Region)

Table 9 details the required protection setting check¹ on the installed protection relay to ensure compliance to AS4777.1 and the requirements in the Engineering Report.

Protection Relay Make/Model:			Relay S	erial Numbe	r:	
Voltage, (Ø-N): (R) V, (V	V)	V, (B)		V Grid	d frequency:	Hz
Relay Protection	Setti	ng ²	Trip	Time	Proponent	SAPN
Reference Voltage	230)	4	00		
Control Device	Conta	ctor	Circuit	Breaker		
Change - Auto Fault Reset Delay Time		5	sec			
Over Voltage Level 1	265V	115%	2sec	100сус		
Over Voltage Lv 1 Function Test Value						
Over Voltage Level 2	275V	120%	0.2sec	10сус		
Over Voltage Lv 2 Function Test Value						
Under Voltage Level 1	180V	78%	11sec	550cyc		
Under Voltage Lv 1 Function Test Value						
Under Voltage Level 2	70V	30%	2sec	100cyc		
Under Voltage Lv 2 Function Test Value						
Sustained Overvoltage (average 10 mins)	258V	112%	Instar	taneous		
Over Frequency	52Hz	104%	2sec	100сус		
Over Frequency Function Test Value						
Under Frequency	47Hz	94%	2sec	100сус		
Under Frequency Function Test Value						
Select one: ROCOF Stage 1 (preferred)	±4 Hz/	/Sec	0.25sec	12.5cyc		
or ROCOF Stage 2	±3 Hz/	/Sec	1sec	50сус		
Vector Shift		Disa	abled ³			
Current Unbalance ⁴	21.7	A	30sec	1,500cyc		
Voltage Imbalance	3 %	<u>,</u>	0.4	sec		
Auto Fault Reset	Enab	led	60sec	3,000сус		
Minimum Import / Zero Export (if applicable)		(limit)		(delay)		
Tamper seal serial number						
Protection Relay Password						

Table 9: Protection Relay Settings Checklist

⁴ Only applicable for installations of single-phase inverter capacity above 5kVA.

¹ The settings must be verifiable via visual inspection either on the protection relay panel or software on device connected to the relay.

² Settings are for LV connected systems only and the V% is based on 230V nominal.

³ Vector Shift must remain disabled unless special SA Power Networks approval is given.

Injection Testing 🔲	(Applicable only to installations above 200kVA and/or if controlled testing could not be performed)
If the protection elements in th	ne relay are to be demonstrated via an injection test kit, SA Power Networks commissioning
officer to witness the correct	settings being applied and the appropriate breaker being operated. A copy of the log of
events are to be provided to SA	A Power Networks at the end of the testing.

Controlled Testing

If the protection elements are to be demonstrated via set-point manipulation on the relay, the set-points will be adjusted to cause a trip under normal operational conditions. ie Under Voltage will be tested by setting the trip point to 245V. Table 9 details the manipulated settings and whether the breaker has operated and all IES isolated from the Network.

Ensure that all set points are returned to correct settings as listed in Table 9.	
Check fail-safe operation of relay(s): Inverters isolated on loss of supply to the relay.	
Check Circuit Breaker Fail operation (if applicable).	

PART C: On-Line Commissioning

Table 10 details tests (if applicable) that are to be demonstrated to SA Power Networks that the generating system meets the requirements of the Engineering Report after connection to the network.

Pre-Commission Control Checks	Settings			Proponent	SAPN	
Loss of supply all inverters isolate from network	Nc)		Yes		
Rotary generator interlock	Tested	Viewed		None		
Radio frequency remote interlock	Tested	Viewed		None		
Control Method	PLC	Manager		Inverter		
Export / Import controller	PLC	Mana	ager	Inverter		

Export / Import - Protection Relay Control Test			Setting		Proponent	SAPN	
Control method of disconnection	Hard	Sc	oft				
Connection point control trip value							
Connection point fixed power factor v	alue						
Export / Import - Control Manager /	Inverter ,	PLC Tests	Load	Inve	erter	Proponent	SAPN
Control device - serial number			Contactor	Brea	aker		
Remove all control – record total gene	eration & l	oad					
Apply 50% control of recorded genera	ition						
Apply 20% control of recorded genera	ition						
Apply 0% control of recorded generat	ion						
Disconnect communication cable to re	eference n	neter					
Protection relay status for above conc	lition		Stays On	Trips			
Control manager /PLC/ Inverter status	s for above	e condition	Ramp to 0	Trips			
Reconnect communication cable – sys	stem ramp	or instant	0 - 100%	100%			
Apply all control –record total generat	tion & load	t					
Battery Control Test		Battery Value	Load Value	Inverter Value		Proponent	SAPN
Remove all controls values	Export		Import				
Record total generation, battery, load	- values	%					
Isolate meter isolator – record revenu	e meter d	isplay	On		Off		
Battery inverter status for above cond	lition	Discharge	Backup	On	Off		
Solar inverter status for above conditi	on	I	On		Off		
Record total generation, battery, load - values %							
Switch on meter isolator – record reve	On		Off				
Change over times		sec	sec		sec		
Charge battery from grid charge - rate		%	Kw		Kw		
Discharge battery to grid - rate		%	Kw		Kw		
Reinstate all controls	Export		Import				

	SCA	DA ⁵ Control	Test			
Contact NOC and sign on to the fee	eder N	IOC operato	⁻ Name			
Instruction	Exp-Limit	GDL		Pf	Kva	VArs
SCADA Voltage 0% Generation	Red		White		Blue	
Instructi	on			Pf	Kva	VArs
Remove all controls – record syster	n maximum v	values				
GDL Limit Control Test	Exp - Limit	GDL		Pf	Kva	VArs
Alter GDL - Export Limit Max			0	.95		
Ramp up 10% of Max Value						
Ramp 50% of Max Value						
Ramp 100% of Max Value						
SCADA Voltage 100% Generation	Red		White		Blue	
Export Limit Control Test	Exp-Limit	GDL		Pf	Kva	VArs
Alter Export limit – Keep GDL Max			0	.95		
Ramp down to 50% Max Value						
Ramp down to 10% Max						
Ramp system to 100 % Max						
Permission denied – record time ta	ken to 0%		min			
Power Factor Limit Control	Exp - Limit	GDL		Pf	Kva	VArs
Set GDL Max				<u> </u>		
Set Exp – Limit to Max						
Permission granted – record time ta	aken to 100%)	min			
Alter power factor			1	.00		
SCADA Voltage	Red		White		Blue	
Alter power factor			0	.95		
SCADA Voltage	Red		White		Blue	
Alter power factor			0	.90		
SCADA Voltage	Red		White		Blue	
Alter power factor			0	.85		
SCADA Voltage	Red		White		Blue	
Alter Power Factor			0.	95	·	•
SCADA Voltage	Red		White		Blue	
Alter Power Factor			0.	85	·	·
SCADA Voltage	Red	·	White		Blue	
Set required power factor						
Set required GDL						
Set Required Export Limit						
System should	now be in wh	nat will be no	rmal / Auto	operation	mode	

⁵ These tests should be undertaken with SA Power Network's NOC or ADMS resources available to issue the applicable set points. **Generating Systems under 5MW**

Communication Controls Test										
Disconnect RTU communication - inver	rters need to	ramp to 0 %		Yes	No					
System Soft Ramps down	Time		Inv	erter	On	Off	Cor	ntrol	Trip	Idle
System Hard Ramps down	nme		St	ate	On	Off	Device		Trip	Idle
Reconnect RTU communication		Confirm hear	tbea	t starts	5		Yes	No		
System Soft ramps up	Time									
Disconnect communication between ir	nverter and r	eference me	ter							
System Soft Ramps down	Time		Inv	erter	On	Off	Cor	ntrol	Trip	Idle
System Hard Ramps down	nme		St	ate	On	Off	Dev	vice	Trip	Idle
Re-instate communication between in	verter and re	eference met	er							
System Soft ramps up	Time							-		
System should n	low be in wha	at will be norn	nal / /	Auto oj	peratio	on mod	e			
Contact NOC and sign off the fe	NOC Opera	tor N	ame							

Table 10: Online Tests Comments:

Final Agreement	Proponent	SAPN
Go ahead has been received from all parties		
Site Witness sticker placed on NPU panel		

Smarter Homes Regulations Check						
Parameter	Prop. (Signature)	Date				
The Proponent of the designated electricity generating plant confirms that they have commissioned the Remote disconnection / Reconnection technical solution as per the provider's instructions and is capable of performing the						
function at the time of installation.						

Table 11: Remote disconnection and reconnection confirmation

Custome	r/Proponent Representative
Name:	
Signed:	
Date:	

SA Power	SA Power Networks Representative						
Name:							
Signed:							
Date:							

DISCLAIMER:

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SA Power Networks takes no responsibility for any damage to any of the customer/proponent's infrastructure during periods when the inverter(s) may be operating at voltages outside of the current Australian Voltage Standard.

Appendix A – Alternate Tables for HV Inverters (Where Applicable Only)

PART B: Compliance Testing

Inverter Anti-Islanding Protection	Setting	Trip Time		Customer/Proponent	SAPN
Over Voltage Level 1 (V)	115%	1.0sec	50cyc		
Over Voltage Level 2 (V)	120%	0.2sec	10cyc		
Under Voltage Level 1 (V)	78%	10sec	500cyc		
Under Voltage Level 2 (V)	30%	1.0sec	50cyc		
Sustained Overvoltage (average 10 mins)	112%	Instant	aneous		
Over Frequency (f)	104%	0.2sec	10cyc		
Under Frequency (f)	94%	1.0sec	50cyc		
Active anti-islanding	Enabled				
Soft Ramp Up after Reconnect	Enabled 16.67%				
Reconnect Time	60sec				

The following table is for use in place of Table 5 when inverters are connected at HV:

 Table 5A: HV Inverter Settings Checklist

The following table is for use in place of Table 9 when the NPU relay's VT is are connected at HV:

Relay Protection	Setting	Trip	Time	Customer/Proponent	SAPN
Over Voltage Level 1	115%	2sec	100cyc		
Over Voltage Level 2	120%	0.2sec	10сус		
Under Voltage Level 1	78%	11sec	550cyc		
Under Voltage Level 2	30%	2sec	100cyc		
Sustained Overvoltage (average 10 mins)	112%	Instantaneous			
Over Frequency	104%	2sec	100cyc		
Under Frequency	94%	2sec	100cyc		
Select one: ROCOF Stage 1 (preferred)	±4 Hz/Sec	0.25sec	12.5cyc		
or ROCOF Stage 2	±3 Hz/Sec	1sec	50сус		
Vector Shift		Disabled			
Minimum Import / Zero Export (if applicable)					
Auto Fault Reset	Enabled	60sec	3,000 cyc		
Relay Delay Time Change					

 Table 9A: HV Protection Relay Settings Checklist

Appendix B– Alternate Tables for Rotating Generating Units (Where Applicable Only)

PART B: Compliance Testing

Commissioning of rotating generating units does not require witness commissioning of Table 5, Table 7, and Table 8 (p4).

The following table is for use in place of Table 6 for rotating generating units:

Power Quality Resp	oonse	Setting	Customer/Proponent	SAPN
Fixed Power Factor mode (as Report if stated)	per Engineering	pf		
Ramp Rate	Enabled	%		

The following table is for use in place of Table 9 when the NPU relay's VT is are connected at LV:

Relay Protection	Setting	Trip	Time	Customer/Proponent	SAPN
Over Voltage	110%	0.4sec	20сус		
Under Voltage	94% (LV) or 90% (HV)	0.4sec	20сус		
Over Frequency	104%	0.4sec	20сус		
Under Frequency	94%	0.4sec	20сус		
Select one: ROCOF Stage 1 (preferred)	±4 Hz/Sec	0.25sec	12.5cyc		
or ROCOF Stage 2	±3 Hz/Sec	1sec	50cyc		
Vector Shift		Disabled			
Minimum Import / Zero Export (if applicable)					
Auto Fault Reset	Disabled				
Relay Delay Time Change					

 Table 9B.1: Rotating Protection Relay Settings Checklist

The following table is for use in place of Table 9 when the NPU relay's VT is are connected at HV:

Table 9B.2: HV Rotating Protection Relay Settings Checklist

Appendix C- Witness Commissioning Inter-trip Protection Schemes (Where Applicable Only)

PART B: Compliance Testing (cont.)

The requirements for an inter-trip will be captured within the Engineering Report for rotating generating system not using *Minimum Import*, or inverter generating systems that are *not AS 4777* compliant. Prior to commencing 'PART C: On-line Commissioning', proceed with the following **inter-trip** process.

If the protection does not respond as intended, **do not proceed with witness commissioning**. The rotating generating units may not connect to the network until the defect is rectified.

At the time of confirming the appointment:

Confirm with the Project Manager who will be the responsible site contact (Contact Substation Operations – David Skein). Included in the appointment will be a check sheet that needs to be completed at the time of a testing.

At the time of confirming the appointment:

1. Record the name of the substation(s) the trip signal will be sent from

	Substation
1	
2	

2. Confirm with the Substation Operate the inter-trip labelling at the substation is correct

Circuit Breaker No	Label	Trip from Sub 1	Trip from Sub 2	Circuit Breaker No	Label	Trip from Sub 1	Trip from Sub 2

3. Record the nominated circuit breaker(s) that will be operating, and the breaker labelling is correct.

- 4. Confirm with the Substation Operator what the expectations will be when the signal is sent; explain this process to the customer.
- 5. Operate the generator (which must be running) at level acceptable to the customer. Expect this to be low in order to avoid damage to generating unit equipment.
- 6. Request the Substation Operator to simulate the trip signal.
- 7. The trip signal needs to be received and the nominated breaker(s) should trip instantaneously. Confirm the nominated breaker(s) tripped.

8.

- 9. Check the generating units cannot start (try force start the generation, force close of contact or PLC)
- 10. Allow 30sec to check if there is any auto reclose function. This may not occur.
- 11. Request the Substation Operator release the latch signal (ie. restore to system normal).
- 12. Allow customer to start generator and ramp to an acceptable level.
- 13. Repeat for substation 2 (if applicable).

14. Proceed with 'PART C: On-line Commissioning'.

Note: Permission denied on rotating systems must result in the generator circuit breaker(s) opening (not immediately but upon a ramp down to a low enough level without causing potential damage to gen).