

Solar PV Grants: Quality Alert



Introduction

An essential part of all Solar PV Installation works is proper management of grant documentation. Even where works have been completed to a high standard, contractors are still accumulating reworks and penalty points due to inefficient grant management practices.

Absent, incorrect or incomplete documentation remains a significant issue in relation to both processing of applications and inspections. This can result in unnecessary delays to grant payments.



We also note an increase in the number of contractors who are not keeping their company information (e.g. insurance information) up to date. Changes or updates to your registration information must be communicated to SEAI at the earliest opportunity.

We hope the following tips will support you in your administration of grant works, expedite payments and improve your compliance rate.

Before works commence

Taking some time before works commence to discuss the grant requirements with your customers can lead to a smoother journey, higher rates of customer satisfaction and faster payments.

Below are some items which you may need to discuss with homeowners before any grant works commence:

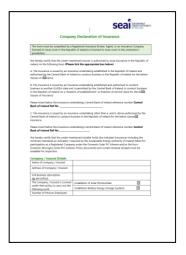
- Confirm with the homeowner that they have applied for and been approved for a grant
- Confirm the year the home was constructed and occupied to ensure grant eligibility
- Ensure the homeowner understands the requirement to grant access to their home for inspection
- ✓ Confirm that the homeowner has contacted a registered BER assessor to arrange for a post-works BER.

Declaration of insurance (DOI) forms

Contractors are required to submit a new Declaration of Insurance (DOI) form prior to the expiration of their current policy. SEAI will issue a reminder by email <u>a months</u> in advance of your current policy's expiration date.

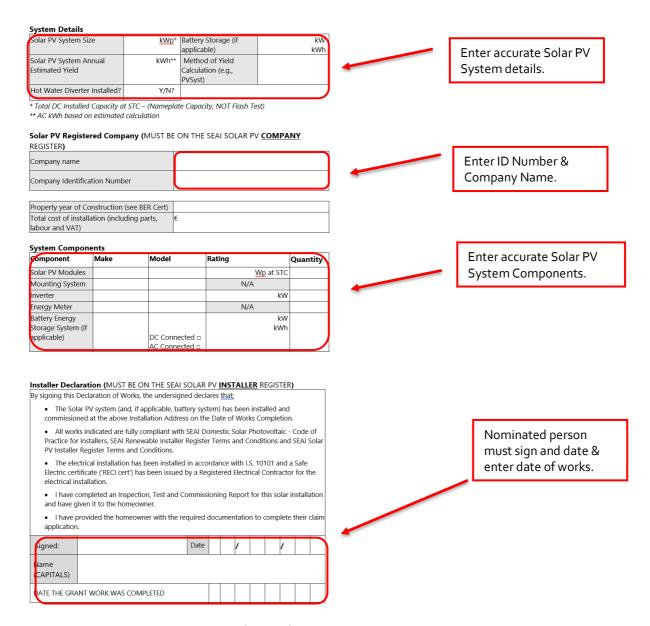
Failure to furnish SEAI with current insurance information will result in your company being removed from the Solar PV programme and you may have to reregister and attend onboarding training prior to reactivation on the programme.

Please ensure you are monitoring your email traffic and providing up-to-date insurance details when prompted to avoid de-registration. The DOI form can be downloaded from the SEAI website here.



Declaration of works (DOW) forms

A significant number of Declaration of Works forms are being returned to homeowners due to missing signatures and other essential information, resulting in delays to processing of payments. Please review the below example and ensure all DOW forms are properly completed before returning to the homeowner. Reminder: only nominated personnel are permitted to sign DOWs.



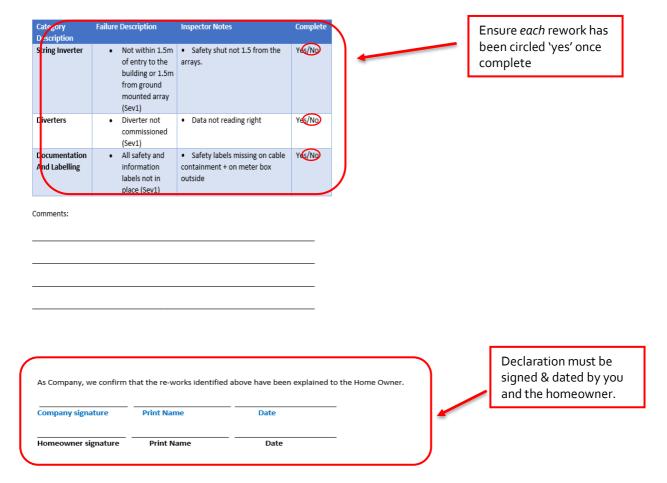
Important Note: in signing a Declaration of Works form, the nominated person is declaring that the works have been completed in full compliance with the requirements of the Solar PV programme. Nominated personnel must not sign off on incomplete or non-compliant works.

Completion of reworks

Please ensure you are monitoring your emails and completing reworks as soon as possible. Failure to return reworks within the required timeframe may lead to de-registration and homeowners may have grants rescinded.

Reworks declarations

- You have 4 weeks to return a signed reworks declaration to SEAI
- Only nominated personnel are permitted to sign reworks declarations
- We can only accept reworks declarations sent from your registered email address
- Reworks declarations must be accurately completed, see below:



Reworks Appeals

- Appeals must be submitted to <u>solarpv@seaiauditing.ie</u> within <u>a weeks</u> of receipt of the reworks notification.
- Appeals must be submitted using the Solar PV appeal form: https://www.seai.ie/resources/forms/Reworks_Appeal_Form.rtf
- Appeals submitted *after* 2 weeks or not using the correct appeals form **will not be accepted**

Re-inspection reworks declarations

Must be accompanied by photographs of completed reworks



Handover packs for homeowners

Once works are complete and all relevant documentation has been compiled, we strongly recommend that you provide your customers with a handover pack (hard and/or soft copy) containing all relevant grant information. It must be clearly explained to homeowners that this information must be stored safely as it may be required in the event of an SEAI inspection.

Listed below are some of the documents that should be included in your **handover pack:**

Safety File	
Ø	Basic start up, shut down, safety, operation and maintenance instructions (HARD COPY)
\square	O&M Manual for Homeowner (HARD COPY)

Ø	Datasheets for Solar PV Modules, Inverters, Mounting System and Battery Energy Storage (IF APPLICABLE)
$\overline{\mathbf{V}}$	Warranties for Solar PV Modules, Inverters and Battery Energy Storage System (IF APPLICABLE)
\square	Estimation of system performance calculated using common estimator tools and databases such as PVsyst. PVSol, PVGIS or other equivalent, considering the actual location, orientation, pitch, location and over shading conditions of the PV modules

Quality management

An effective Quality Management System (QMS) can address all of the above issues and ensure a better quality of service for your customers. For further information on managing quality, please visit our Support for Contractors webpage at: https://www.seai.ie/grants/supports-for-contractors/.

w: www.seai.ie e: info@seai.ie t: 018082100









