

**DISPOSITION FOR WORKPAPER SCE13LG126.0**  
**LED Ambient Commercial Fixtures - Retrofit Kits with T12 Baseline**  
**California Public Utilities Commission, Energy Division**  
June 24, 2016

**Review Scope**

This disposition includes a review of the eligibility requirements for the downstream incentive proposed in the workpaper listed above. This workpaper is an extension of PG&E's 2015 work insofar as it changes the baseline to be an early retirement program for T12 fixtures only. The savings values are being passed through and have not been reviewed. The workpaper is rejected based on insufficient eligibility requirements which are needed for SCE to justify the early retirement savings claims.

**Additional Eligibility Requirements**

The workpaper must be resubmitted to address the following additional eligibility requirements:

1. SCE shall require photographic evidence of the pre-installation condition demonstrating early retirement. The sample language below describes the requirement for customer eligibility.

*Photographic documentation of the pre-installation condition including at least the following 2 pieces of information:*

- a) The room or area showing the T12 installation/fixture(s). Multiple photographs are required to show each typical space type where more than 1 type of space is included in the incentive application.*
- b) A close up each typical T12 lamp demonstrating the technology that is being removed. For applications that include multiple pre-existing technologies, multiple photographs are required to show each typical technology including multiple wattages, multiple length lamps, and etc.*

2. SCE shall require certification that T12 fixtures have been removed from use and recycled. The sample language below describes the requirement for customer eligibility.

*Certification that all T12 lamps and other associated components, including ballasts, have been properly removed from use and recycled. The documentation shall include the number of each type of component recycled. An example of an acceptable certificate would be a detailed receipt or invoice from a 3rd party recycling company listing the materials received and including the quantity of each material. Non-third party certification may be acceptable. In the case of non-third party certification, SCE shall require the customer to complete a form which includes a legally binding signature stating that all pre-existing T12 lamps, ballasts, and other removed materials have been recycled in accordance with local regulations.*