

202 Lighting New Equipment & Construction

Proposed Lighting System - Pre-Installation Requirements

1. Review eligibility requirements.
2. Complete the lighting or lighting controls incentive worksheet as described below.
3. Fill out a separate line for each unique combination of proposed Product Code, lighting type and hours of operation.
4. Fill out a separate line for each lighting control product including control description, quantity of fixtures controlled, number of watts controlled, and hours of reduction for each device proposed, Refer to Table A-1.
5. Hours of operation are the estimated annual hours that the particular fixture(s) actually operate. Try to be as specific and accurate as possible. Note: Fixture operating hours are not necessarily the same as the facility operating hours.
6. Add the Lighting Total and the Control Total in the Grand Total box. The Incentive Total boxes cannot exceed the total equipment costs.

Post-Installation

Utility Representative must verify that:

1. The new energy efficient lighting fixtures, systems and controls types have been installed and are energized.
2. The lighting fixtures, systems and controls match the manufacturer's information represented on the incentive application. If the lighting fixtures, systems and controls have changed from what was approved for the initial incentive offer, the substituted equipment specifications must be submitted and reviewed by the utility to verify compliance with technical requirements and approved before an incentive is considered.
3. Proof of Purchase has been submitted. This includes invoice(s) indicating the fixture manufacturer, model, , fixture quantities, costs, purchase date, and vendor of the efficient equipment. Other forms of payment such as AIA Certificates of Payment may also be acceptable.
4. The Utility Representative & Customer have signed & dated the post installation inspection block on the incentive form.