BC LightRecycle Expansion -Integrated Ballast and Lamps Policy

Integrated Ballast Policy:

Fixtures sold with an integrated ballast will be charged a fixture fee and not a ballast fee

Integrated Lamps Policy:

The following fixture type and lamp combinations sold with one or more integrated and replaceable lamps will be charged a fixture fee and the relevant number of applicable lamp fees, regardless of the channel of distribution:

- **Linear Fixtures**, classified in Fixture Category A (Category 10) sold with one or more integrated and replaceable linear fluorescent tubes (Lamp Categories 1 to 3)
- Area, Highway, Street and Post Lighting, classified in the Large Outdoor Fixtures Category (Category 12) sold with one or more integrated and replaceable HID/Other lamps (Lamp Category 6)

All other fixture types and fixture/lamp combinations (including all other fixture types in Fixture Categories 10 and 12, e.g. flood/sport lights) will be charged a fixture fee and NOT a lamp fee in cases where the fixture/lamp(s) are sold as a single SKU, as supplied by the Original Equipment Manufacturer (OEM), regardless of the channel of distribution.

Refer to the <u>product list</u> for relevant definitions.

Examples

Example 1:

A linear troffer is sold without integrated fluorescent tubes. An eco-fee of \$0.85 is applied – Fixture Category A (Category 10).

Example 2:

A linear troffer is sold with four integrated and replaceable four foot fluorescent tubes. An eco-fee of \$0.85 is applied - Fixture Category A (Category 10), plus four additional eco-fees of \$0.40 (Lamp Category 2), for a total of \$2.45.

Example 3:

A highway "cobra head" light is sold without an integrated HID lamp. An eco-fee of \$2.50 is applied - Large Outdoor Fixtures Category (Category 12).

Example 4:

A highway "cobra head" light is sold with one integrated and replaceable HID lamp. An eco-fee of \$2.50 is applied - Large Outdoor Fixtures Category (Category 12), plus an additional eco-fee of \$1.10 (Lamp Category 6), for a total of \$3.60.

How to Report and Remit Fees on Fixtures with Integrated Lamps (if above policy applies):

For general information on how to report sales/remit fees using Product Care's online system, please see: www.lightrecycle.ca/members/online-fee-reporting

Product care's online fee reporting system requires each member to file monthly sales reports, which generates an invoice that must be paid by the member. This requires the member to input the total number of units of each of the 13 product categories that were sold/supplied during the reporting period (X number of CFLs, X number of Fixture Category A etc.). For details on the product categories in the LightRecycle program, please see: www.lightrecycle.ca/members/products-and-fees

Fixture sold with one or more integrated lamps that are charged both a fixture fee and one or more lamps fees (see above for details) are unique in that different product categories are sold as one "unit." Members may have different IT or manual systems to assign unique recycling fee rates to these products that equate to the applicable number of lamps fees and the relevant fixture fee for each product, in order to recoup the full amount of money from the customer that must be remitted to the program.

Where possible, members are encouraged to "separate" these products for the purposes of online fee reporting and report the applicable products separately as a fixture and lamp(s). As per example 4 above, a highway "cobra head" sold with an integrated HID lamp should be reported separately as one Large Outdoor Fixtures Category unit (Category 12) and one HID lamp unit (Lamp Category 6) using the program's online reporting system.

If a member's IT or manual system for tracking fees does not allow applicable fixtures sold with integrated lamps to be reported separately in this manner, the member may "over report" the applicable number of fixture units in the relevant fixture category that equates to the same total amount paid. For example, a member may have sold 300 Large Outdoor Fixtures (Category 12, fee rate of \$2.50) in a reporting period. If none of these were sold with an integrated HID lamp, the member would report 300 Large Outdoor Fixture units and the reporting system would generate a total of \$750 that was due for this category (300 x \$2.50). If, however, 100 of these 300 Large Outdoor Fixtures (Category 12, fee rate of \$2.50) were sold with an integrated HID lamp (fee rate of \$1.10), the member would owe a total of \$860 (300 x \$2.50 plus 100 x 1.10) for that fixture category. The member may therefore report a total of 344 Large Outdoor Fixture units, which would generate the correct amount that the member owes for that category (\$860). In essence, the member would "over report" 44 Large Outdoor Fixtures in order to generate the "extra" owed for the HID lamps that are sold integrated into 100 of the 300 Large Outdoor Fixtures that the member is unable to separate and report as HID lamp units. The member can determine the number of fixture units they should report by dividing the total amount of money owed for that fixture category (for fixtures sold with and without integrated lamps) and dividing by the relevant fee rate. Relevant details should be reported in the methodology section of the sales report to explain how the number of units was calculated. The member should keep a copy of all relevant fee records on file for future audits. Note: the methodology explained in this paragraph should only be used if a member is unable to "separate" these products for the purposes of online fee reporting, as described above, which is the preferred and recommended approach.