

## Schedule No. GLT-222

LIMITED INCOME  
GENERAL NATURAL GAS SERVICEAPPLICABILITY

Applicable for general natural gas service to uses classified in Rule No. 21 as Priority P1 and meeting all the special conditions of this rate schedule. This schedule provides a limited income rate discount to the following entities that are not eligible for residential service: qualified non-profit group living facilities, migrant farm worker housing centers, privately-owned employee housing and agricultural employee housing operated by non-profit organizations.

TERRITORY

Throughout the Company's certificated gas service areas in its Southern and Northern California Divisions, including the Company's South Lake Tahoe district, except as may hereafter be provided.

RATES

The commodity charges and basic service charge are set forth in the currently-effective Statement of Rates of this California Gas Tariff and are incorporated herein by reference.

The number of therms shall be determined in accordance with the provisions of Rule No. 2C.

Minimum Charge:

The minimum charge per meter per month is the basic service charge.

SPECIAL CONDITIONS

1. Service under this schedule is subject to discontinuance in whole or in part without notice in case of actual or anticipated shortage of natural gas resulting from an insufficient supply, inadequate transmission or delivery capacity or facilities, or storage requirements. The Company will not be liable for damages occasioned by interruption or discontinuance of service supplied under this schedule. Such interruption or discontinuance of service will be made in accordance with Rules Nos. 14 and 21.

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(Continued)

SPECIAL CONDITIONS (Continued)

2. Eligible facilities shall begin receiving the California Alternate Rates for Energy no more than one billing period after receipt and approval of its application by the Company.
3. Information provided by the applicant is subject to verification by the Company. Refusal or failure of a customer to provide documentation of eligibility acceptable to the Company, upon request by the Company, shall result in the denial or termination of service under this rate schedule.
4. Customers who wrongfully declare eligibility or fail to notify the Company when they no longer meet the eligibility requirements may be rebilled for the period of ineligibility under their otherwise applicable rate schedule.
5. It is the responsibility of the Customer to notify the Company within 30 days of any changes in the Customer's eligibility status.
6. Non-Profit Group Living Facilities (facilities with seven [7] or more beds)

## A. Eligibility Criteria

In order for the customer to be considered a qualified non-profit group living facility, each of the following conditions must be met:

- i) The facility must certify that it is operated by a corporation that has received a letter of determination by the Internal Revenue Service stating the corporation is tax-exempt due to its not-for-profit status under the Internal Revenue Code Section 501 (c)(3).
- ii) The facility must be either a homeless shelter, transitional housing (e.g., for drug rehabilitation, a half-way house, etc.), a short- or long-term care facility (hospice, nursing homes, seniors' or children's homes), or a group home for physically or mentally disabled persons.
- iii) With the exception of homeless shelters, all facilities must certify that 100% of the residents (excluding caregiver) of the facility meet the California Alternate Rates for Energy eligibility standard for a single-person household. A single-person household is eligible for California Alternate Rates for Energy if the total gross annual income from all sources, both taxable and non-taxable, is not greater than \$30,500.

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- iv) With the exception of homeless shelters, all facilities must certify that they provide a service, such as meals or rehabilitation programs, in addition to lodging for limited income residents.
- v) Homeless shelters must certify that they provide at least seven (7) beds for a minimum of 180 days each year for persons who have no alternative residence.
- vi) At least 70% of the facility's energy consumption must be used for residential purposes.
- vii) Government-owned and government-subsidized housing facilities will not be considered qualified non-profit group living facilities. However, a group living facility which otherwise qualifies for the limited income rate discount shall not be ineligible because compensation for room and board is provided by a government agency on behalf of the resident under a disability, Supplemental Security Income (SSI), Social Security Administration (SSA), or other governmental assistance programs. Further clarification is provided by Decision No. 92-06-060.

## B. Application and Eligibility Declaration

An application and eligibility declaration on a form authorized by the Commission is required for each request for service under this schedule. Renewal of a facility's eligibility declaration will be required on an annual basis.

## C. Monitoring of Benefits

At the time of annual renewal of eligibility, each facility shall certify that monies saved through the limited income rate discount have been passed on to the limited income residents of the facility. Certification shall include a quantification of funds saved annually due to the limited income rate discount, and an identification of how those funds have been spent for the benefit of the limited income residents.

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SPECIAL CONDITIONS (Continued)

## 7. Migrant Farm Worker Housing Centers

Pursuant to Section 50710.1(e) of the California Health and Safety Code and subject to the following conditions stated herein, Migrant Farm Worker Housing Centers operated by the Office of Migrant Services or other nonprofit entities shall be deemed eligible for the CARE Program discount due to the presumed income levels of the occupants.

- A. Applicant shall be the customer of record.
- B. Applicant shall provide copy of current contract with the Office of Migrant Services, Department of Housing and Community Development.
- C. Where the applicant is not overseen by the Office of Migrant Services, applicant shall provide proof of nonprofit status. Acceptable proofs include: unrevoked letter determination or ruling of tax-exempt, nonprofit corporation status under Internal Revenue Service Code Section 501(c)(3), or similar tax-exempt certification from the Assessor in the county where the housing is located indicating exemption of the housing from local property taxes, pursuant to subdivision (g) of Section 214 of the California Revenue and Taxation Code.
- D. An approved "Application for California Alternate Rates for Energy ("CARE") Program for Qualified Agricultural Employee Housing Facilities" is required for service under this schedule. The Company shall be permitted to verify the eligibility of the facility.
- E. The Applicant must reapply and reaffirm their eligibility for service under this schedule annually.
- F. For individually-metered dwelling units in the migrant center, 100% of the usage must be for residential uses in order to qualify for this CARE rate. If the migrant center is served by a master meter, then not less than 70% of the usage must be for residential uses in order to qualify. Natural gas usage for offices, maintenance shops or agricultural uses shall not be considered residential use. Only meters that are served under a residential or commercial rate schedule can qualify for this CARE rate.

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SPECIAL CONDITIONS (Continued)

7. Migrant Farm Worker Housing Centers (Continued)

- G. Applicants must indicate on each annual application how the discount from the CARE rate will be used to directly benefit the occupants of the migrant centers. Applicants shall make a certification to that effect under the penalty of perjury on the CARE application. At each annual recertification, Applicant shall be required to certify how the discount directly benefited the occupants of the migrant housing center.

The Applicant will be required to demonstrate where the savings from the CARE rate will or have been reallocated and that the reallocation benefits the occupants directly. The Applicant must maintain accounting entries and retain supporting documentation in order to allow the Company to verify the benefits conferred. Supporting documentation includes, but is not limited to: dated receipts identifying items purchased; stated purposes of such purchases, and letters or memorandum to occupants indicating the benefit provided. Examples of benefits that would qualify, provided appropriate records are maintained, include: reduced energy charges to tenants from the CARE rate savings; improvements to tenant services such as day care or recreational facilities for tenants; reduced rents or reduced rent increases from offsets by the CARE rate. Other benefits may be considered by the Company as qualifying provided the Applicant can adequately demonstrate the savings will or have been used for the direct benefit of the occupants.

Items not considered direct benefits for current occupants include: physical improvements to property that do not directly benefit occupants, such as remodeling to add office space; or development of new migrant center housing.

- H. Customers who wrongfully declare eligibility or fail to demonstrate the CARE rate savings directly benefited the migrant center occupants may be rebilled for the period of ineligibility under their otherwise applicable rate schedule.

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(Continued)

SPECIAL CONDITIONS (Continued)

8. Privately-Owned Employee Housing

Privately-owned employee housing, as defined by Section 17008 of the California Health and Safety Code, that is licensed and inspected by state or local agencies pursuant to Part 1 (commencing with Section 17000) of Division 13 of the California Health and Safety Code, may be determined by the Company to be eligible for service under this schedule subject to the following conditions.

- A. Applicant shall be the customer of record. Applicant shall be required to provide proof of current compliance with Part 1 of Division 13 of the California Health and Safety Code, commonly cited as the Employee Housing Act. Compliance may take the form of a current valid permit or license issued pursuant to Health and Safety Code §17030.
- B. To be eligible for service under this schedule, the Applicant shall be responsible for determining that all households residing in the employee housing qualify for the CARE (California Alternate Rates for Energy) Residential Natural Gas Service under the annual total household income guidelines and criteria as set forth in Schedule No. GLT-212 of this California Natural Gas Tariff. The Applicant shall make a certification to that effect under the penalty of perjury on the CARE application. Housing for employees provided primarily for the convenience of the private employer shall not be considered eligible for the CARE rate.

An approved "Application for California Alternate Rates for Energy (CARE) Program for Qualified Agricultural Employee Housing Facilities" is required for service under this schedule. The Company shall be permitted to verify the eligibility of the facility.

- C. The Applicant must reapply and reaffirm their eligibility for service under this schedule annually.
- D. For privately-owned employee housing, 100% of the usage must be for residential uses in order to qualify for this CARE rate, whether individually or master-metered. Natural gas usage for offices, maintenance shops or agricultural uses shall not be considered residential use. Only meters that are served under a residential or commercial rate schedule can qualify for this CARE rate.

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SPECIAL CONDITIONS (Continued)

8. Privately-Owned Employee Housing (Continued)

- E. Applicants must indicate on each annual application how the discount from the CARE rate will be used to directly benefit the occupants of the privately-owned employee housing. Applicants shall make a certification to that effect under the penalty of perjury on the CARE application. At each annual recertification, Applicant shall be required to certify how the discount directly benefited the occupants of the privately-owned employee housing.

The Applicant will be required to demonstrate where the savings from the CARE rate will or have been reallocated and that the reallocation benefits the occupants directly. The Applicant must maintain accounting entries and retain supporting documentation in order to allow the Company to verify the benefits conferred. Supporting documentation includes, but is not limited to: dated receipts identifying items purchased; stated purposes of such purchases, and letters or memorandum to occupants indicating the benefit provided. Examples of benefits that would qualify, provided appropriate records are maintained, include: reduced energy charges to tenants from the CARE rate savings; improvements to tenant services such as day care or recreational facilities for tenants; reduced rents or reduced rent increases from offsets by the CARE rate. Other benefits may be considered by the Company as qualifying provided the Applicant can adequately demonstrate the savings will or have been used for the direct benefit of the occupants.

Items not considered direct benefits for current occupants include: physical improvements to property that do not directly benefit occupants, such as remodeling to add office space; or development of new privately-owned employee housing.

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SPECIAL CONDITIONS (Continued)

9. Agricultural Employee Housing

Agricultural employee housing, as defined by subdivision (b) of Section 1140.4 of the California Labor Code, operated by nonprofit organizations may be determined by the Company to be eligible for service under this schedule subject to the following conditions. (Migrant Agricultural Employee Housing operated by nonprofit organizations qualify for assistance under Special Conditions, Section B of this Schedule.)

A. Applicant shall be the customer of record. Applicant shall be required to provide proof of its nonprofit status. Acceptable proofs include: unrevoked letter determination or ruling of tax-exempt, nonprofit corporation status under Internal Revenue Service Code Section 501 (c)(3) or similar tax-exempt certification from the California Franchise Tax Board. Additionally, Applicant shall provide a copy of a letter from the Assessor in the County where the agricultural employee housing is located indicating exemption of the housing from local property taxes, pursuant to subdivision (g) of Section 214 of the California Revenue and Taxation Code.

B. To be eligible for service under this schedule, the Applicant shall be responsible for determining that all households residing in the agricultural employee housing qualify for the CARE (California Alternate Rates for Energy) Residential Natural Gas Service under the annual total household income guidelines and criteria as set forth in Schedule No. GLT-212 of this California Natural Gas Tariff. The Applicant shall make a certification to that effect under the penalty of perjury on the CARE application. Employees or staff of the nonprofit organization operating the agricultural employee housing who reside at the facility can be excluded for purposes of qualifying the facility for this CARE rate.

An approved "Application for California Alternate Rates for Energy (CARE) Program for Qualified Agricultural Employee Housing Facilities" is required for service under this schedule. The Company shall be permitted to verify the eligibility of the facility and its tenants.

C. The Applicant must reapply and reaffirm their eligibility for service under this schedule annually.



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(Continued)

SPECIAL CONDITIONS (Continued)

9. Agricultural Employee Housing Operated by Nonprofits (Continued)

D. For individually-metered dwelling units for agricultural employee housing operated by nonprofit organizations, 100% of the usage must be for residential uses in order to qualify for this CARE rate. If the agricultural employee housing is served by a master meter, then not less than 70% of the usage must be for residential uses in order to qualify. Natural gas usage for offices, maintenance shops or agricultural uses shall not be considered residential use. Only meters that are served under a residential or commercial rate schedule can qualify for this CARE rate.

E. Applicants must indicate on each annual application how the discount from the CARE rate will be used to directly benefit the occupants of the agricultural employee housing facility. Applicants shall make a certification to that effect under the penalty of perjury on the CARE application. At each annual recertification, Applicant shall be required to certify how the discount directly benefited the occupants of the agricultural employee housing facility.

The Applicant will be required to demonstrate where the savings from the CARE rate will or have been reallocated and that the reallocation benefits the occupants directly. The Applicant must maintain accounting entries and retain supporting documentation in order to allow the Company to verify the benefits conferred. Supporting documentation includes, but is not limited to: dated receipts identifying items purchased; stated purposes of such purchases, and letters or memorandum to occupants indicating the benefit provided. Examples of benefits that would qualify, provided appropriate records are maintained, include: reduced energy charges to tenants from the CARE rate savings; improvements to tenant services such as day care or recreational facilities for tenants; reduced rents or reduced rent increases from offsets by the CARE rate. Other benefits may be considered by the Company as qualifying provided the Applicant can adequately demonstrate the savings will or have been used for the direct benefit of the occupants.

Items not considered direct benefits for current occupants include: physical improvements to property that do not directly benefit occupants, such as remodeling to add office space; or development of new agricultural employee housing.

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SPECIAL CONDITIONS (Continued)

9. Agricultural Employee Housing Operated by Nonprofits (Continued)

- F. Customers who wrongfully declare eligibility or fail to demonstrate the CARE rate savings directly benefited the agricultural employee housing occupants may be rebilled for the period of ineligibility under their otherwise applicable rate schedule.