

Summit Natural Gas of Missouri, Inc.
Name of Issuing Company

For: All Towns and Communities
Within SNG-MO Certificated Service Areas+
Community, Town or City

RULES AND REGULATIONS (CONT'D)

LOW-INCOME WEATHERIZATION ASSISTANCE PROGRAM

APPLICATION:

The Low-Income Weatherization Assistance Program (Program) is designed to provide weatherization assistance for lower income customers. This Program is intended to assist customers through conservation, education and weatherization in reducing their use of energy provided by Summit Natural Gas of Missouri, Inc. (Company). This Program was approved by the Missouri Public Service Commission in Case No. GR-2014-0086.

ADMINISTRATION:

The Program will be administered by the Social Service Agencies serving the Company’s residential gas customers. The Program will follow the guidelines of the U.S. Department of Energy’s Low-Income Weatherization Assistance Program administered by the Missouri Division of Energy.

TERMS AND CONDITIONS:

The program will offer grants for weatherization services to eligible customers. The program will be directed to lower income customers.

The total amount of grants offered to a qualifying customer will be determined by the agreement between the Company and its Agencies. These funds will focus on measures that reduce natural gas usage.

Program funds made available to the Agencies cannot be used for administrative costs except those incurred by the Agencies that are directly related to qualifying and assisting consumers under this program and shall not exceed 5% of the yearly program funds provided. This Program will remain in effect until such time as the Program may be modified or terminated by order of the Commission.

ANNUAL REPORT:

An annual report of the program will be filed with the Commission and presented to the Energy Efficiency Advisory Group. The annual report shall include: (1) a narrative description of the status of each program, (2) information (by program) on actual program expenditures and estimated impacts, (3) a comparison (by program) of budgeted expenditures and impacts (Ccfs, to the extent reasonably available) to actual expenditures and impacts.

PROGRAM FUNDING:

The annual budget for this Program is \$30,000.

The Program resources will be divided among the Company’s divisions in proportion to the number of residential customers in each division.

After discussion with the Advisory Group, the Company may reallocate, at any time within the contract period, any amount of program funds not expended by an Agency and direct such funds to be used by another Agency for this Low-Income Weatherization Assistance Program.

Issue Date: November 9, 2016
Month/Day/Year

Effective Date: December 9, 2016
Month/Day/Year

Issued By: Kurt Adams
President and CEO
Name and Title of Issuing Officer

7810 Shaffer Pkwy #120
Littleton, CO 80127
Company Mailing Address

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RULES AND REGULATIONS (CONT'D)

LOW-INCOME WEATHERIZATION ASSISTANCE PROGRAM

ENERGY EFFICIENCY ADVISORY GROUP

The Energy Efficiency Advisory Group (Advisory Group) will operate as an advisory group and will continue to provide input to the Company on the design, implementation and evaluation of energy efficiency and low-income weatherization programs.

The Advisory Group shall be comprised of the Company, Commission Staff, Office of the Public Counsel and the Missouri Division of Energy.

The Advisory Group was approved by the Missouri Public Service Commission in Case No. GR-2014-0086. Should the Advisory Group be unable to reach agreement on an issue related to the energy efficiency program, any member may petition the Commission for further direction.

GENERAL TERMS AND CONDITIONS:

The Advisory Group shall convene meetings or conference calls at least two times per year, at which the Company shall provide updates on: (1) the status of program design and implementation including the amount of expenditures for each program and the level of customer participation, (2) the status of program evaluations including consultants chosen, evaluation budgets, evaluation expenditures, and copies of any interim and final evaluations, and (3) the status of new program selection and design efforts.

The Company shall accumulate any energy efficiency program costs for which there is general consensus among the Advisory Group members in a regulatory asset account as the costs are incurred, for potential recovery in a future rate case. The regulatory asset account shall accrue interest at the Company's short-term debt rate through the Company's next rate case. Program costs in the regulatory asset account that have been prudently incurred will be included in rate base in the Company's next general rate case and amortized over six (6) years.

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