

**State of California
Health and Human Services Agency
Department of Community Services and Development**

**LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)
STATE PLAN APPLICATION**

**ABBREVIATED MODEL PLAN
FISCAL YEAR (FY) 2009
October 1, 2008 – September 30, 2009**

**Submitted to:
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
OFFICE OF COMMUNITY SERVICES
WASHINGTON, DC 20447**

**ARNOLD SCHWARZENEGGER
Governor**

**DAN DUNMOYER
Cabinet Secretary, Governor's Office**

**KIMBERLY BELSHÉ
Secretary, California Health and Human Services Agency**

**LLOYD THRONE
Director, Department of Community Services and Development**

DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT

700 North 10th Street, Room 258
Sacramento, CA 95814-0338
(916) 341-4200
(916) 341-4203 (FAX)
(916) 327-6318 (TDD)



August 29, 2008

Mr. Nick St. Angelo, Director
Division of Energy Assistance
Office of Community Services/ACF/HHS
370 L'Enfant Promenade, S.W.
Washington, D.C. 20447

Dear Mr. St. Angelo:

Enclosed is the State of California's Low-income Home Energy Assistance Program (LIHEAP) Abbreviated State Plan Application for Federal Fiscal Year 2009 and the LIHEAP Household Report for Federal Fiscal Year 2008.

Pursuant to Title XXVI of the Omnibus Budget Reconciliation Act of 1981, as amended, I certify that the Department of Community Services and Development (CSD) will comply with the sixteen federal assurances. A delegation letter from Governor Schwarzenegger is enclosed.

On August 15, 2008, CSD conducted a public hearing on the proposed LIHEAP Abbreviated State Plan Application, as required by federal law. No public testimony was presented.

Sincerely,

A handwritten signature in cursive script that reads "Lloyd Thorne".

Lloyd Thorne
Director

Enclosures



GOVERNOR ARNOLD SCHWARZENEGGER

September 7, 2006

Ms. Josephine B. Robinson
Director
Office of Community Services
Administration for Children and Families
U.S. Department of Health and Human Services
370 L'Enfant Promenade, SW
Washington, DC 20201

Dear Ms. Robinson,

Pursuant to 42 U.S.C. 9908(a)(1) and Title 45, Part 96.10(b) of the Code of Federal Regulations, I hereby delegate signature authority to Lloyd Throne, Director of the State of California's Department of Community Services and Development, and his successor, for the purposes of submitting the application and certifying compliance with federal assurances relating to the Community Services Block Grant (CSBG), which may include the Community Food and Nutrition Program (CFNP), and Low-Income Home Energy Assistance Program (LIHEAP).

Thank you for your attention to this matter.

Sincerely,


Arnold Schwarzenegger

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)

ABBREVIATED MODEL PLAN

PUBLIC LAW 97-35, AS AMENDED

FISCAL YEAR (FY) 2009

GRANTEE State of California, Department of Community Services and Development

EIN: 1-94-60001347-K4

ADDRESS P.O. Box 1947

Sacramento, CA 95812-1947

NAME OF LIHEAP COORDINATOR Lloyd Throne

EMAIL: LThrone@csd.ca.gov

TELEPHONE: (916) 341-4300 FAX: (916) 327-3153

LAST DETAILED MODEL PLAN FILED: FY 2007

PLEASE CHECK ONE: TRIBE _____ STATE X INSULAR AREA _____

**Department of Health and Human Services
Administration for Children and Families
Office of Community Services
Washington, D.C. 20447**

August 1987, revised 05/92, 02/95, 03/96, 12/98, 11/01

OMB Approval No. 0970-0075, Expiration Date: 10/31/2008

THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13)

Use of this model plan is optional. However, the information requested is required in order to receive a Low Income Home Energy Assistance Program (LIHEAP) grant in years in which a grantee is not required to use the detailed model plan. Public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Assurances

The Department of Community Services and Development agrees to:

(1) use the funds available under this title to--

(A) conduct outreach activities and provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy, consistent with paragraph (5);

(B) intervene in energy crisis situations;

(C) provide low-cost residential weatherization and other cost-effective energy-related home repair; and

(D) plan, develop, and administer the State's program under this title including leveraging programs,

and the State agrees not to use such funds for any purposes other than those specified in this title;

(2) make payments under this title only with respect to--

(A) households in which one or more individuals are receiving--

(i) assistance under the State program funded under part A of title IV of the Social Security Act;

(ii) supplemental security income payments under title XVI of the Social Security Act;

(iii) food stamps under the Food Stamp Act of 1977; or

(iv) payments under section 415, 521, 541, or 542 of title 38, United States Code, or under section 306 of the Veterans' and Survivors' Pension Improvement Act of 1978; or

(B) households with incomes which do not exceed the greater of—

(i) an amount equal to 150 percent of the poverty level for such State; or

(ii) an amount equal to 60 percent of the State median income;

except that a State may not exclude a household from eligibility in a fiscal year solely on the basis of household income if such income is less than 110 percent of the poverty level for such State, but the State may give priority to those households with the highest home energy costs or needs in relation to household income.

(3) conduct outreach activities designed to assure that eligible households, especially households with elderly individuals or disabled individuals, or both, and households with high home energy burdens, are made aware of the assistance available under this title, and any similar energy-related assistance available under subtitle B of title VI (relating to community services block grant program) or under any other provision of law which carries out programs which were administered under the Economic Opportunity Act of 1964 before the date of the enactment of this Act;

(4) coordinate its activities under this title with similar and related programs administered by the Federal Government and such State, particularly low-income energy-related programs under subtitle B of title VI (relating to community services block grant program), under the supplemental security income program, under part A of title IV of the Social Security Act, under title XX of the Social Security Act, under the low-income weatherization assistance program under title IV of the Energy Conservation and Production Act, or under any other provision of law which carries out programs which were administered under the Economic Opportunity Act of 1964 before the date of the enactment of this Act;

(5) provide, in a timely manner, that the highest level of assistance will be furnished to those households which have the lowest incomes and the highest energy costs or needs in relation to income, taking into account family size, except that the State may not differentiate in implementing this section between the households described in clauses 2(A) and 2(B) of this subsection;

(6) to the extent it is necessary to designate local administrative agencies in order to carry out the purposes of this title, to give special consideration, in the designation of such agencies, to any local public or private nonprofit agency which was receiving Federal funds under any low-income energy assistance program or weatherization program under the Economic Opportunity Act of 1964 or any other provision of law on the day before the date of the enactment of this Act, except that--

(A) the State shall, before giving such special consideration, determine that the agency involved meets program and fiscal requirements established by the State; and

(B) if there is no such agency because of any change in the assistance furnished to programs for economically disadvantaged persons, then the State shall give special consideration in the designation of local administrative agencies to any successor agency which is operated in substantially the same manner as the predecessor agency which did receive funds for the fiscal year preceding the fiscal year for which the determination is made;

(7) if the State chooses to pay home energy suppliers directly, establish procedures to --

(A) notify each participating household of the amount of assistance paid on its behalf;

(B) assure that the home energy supplier will charge the eligible household, in the normal billing process, the difference between the actual cost of the home energy and the amount of the payment made by the State under this title;

(C) assure that the home energy supplier will provide assurances that any agreement entered into with a home energy supplier under this paragraph will contain provisions to assure that no household receiving assistance under this title will be treated adversely because of such assistance under applicable provisions of State law or public regulatory requirements; and

(D) ensure that the provision of vendored payments remains at the option of the State in consultation with local grantees and may be contingent on unregulated vendors taking appropriate measures to alleviate the energy burdens of eligible households, including providing for agreements between suppliers and individuals eligible for benefits under this Act that seek to reduce home energy costs, minimize the risks of home energy crisis, and encourage regular payments by individuals receiving financial assistance for home energy costs;

(8) provide assurances that,

(A) the State will not exclude households described in clause (2)(B) of this subsection from receiving home energy assistance benefits under clause (2), and

(B) the State will treat owners and renters equitably under the program assisted under this title;

(9) provide that--

(A) the State may use for planning and administering the use of funds under this title an amount not to exceed 10 percent of the funds payable to such State under this title for a fiscal year and not transferred pursuant to section 2604(f) for use under another block grant; and

(B) the State will pay from non-Federal sources the remaining costs of planning and administering the program assisted under this title and will not use Federal funds for such remaining cost (except for the costs of the activities described in paragraph (16));

(10) provide that such fiscal control and fund accounting procedures will be established as may be necessary to assure the proper disbursement of and accounting for Federal funds paid to the State under this title, including procedures for monitoring the assistance provided under this title, and provide that the State will comply with the provisions of chapter 75 of title 31, United States Code (commonly known as the "Single Audit Act");

(11) permit and cooperate with Federal investigations undertaken in accordance with section 2608;

(12) provide for timely and meaningful public participation in the development of the plan described in subsection (c);

(13) provide an opportunity for a fair administrative hearing to individuals whose claims for assistance under the plan described in subsection (c) are denied or are not acted upon with reasonable promptness; and

(14) cooperate with the Secretary with respect to data collecting and reporting under section 2610.

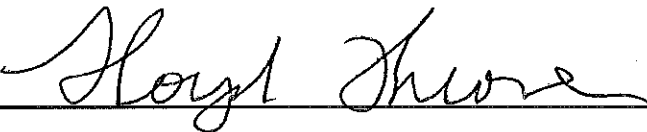
(15)* beginning in fiscal year 1992, provide, in addition to such services as may be offered by State Departments of Public Welfare at the local level, outreach and intake functions for crisis situations and heating and cooling assistance that is administered by additional State and local governmental entities or community-based organizations (such as community action agencies, area agencies on aging and not-for-profit neighborhood-based organizations), and in States where such organizations do not administer functions as of September 30, 1991, preference in awarding grants or contracts for intake services shall be provided to those agencies that administer the low-income weatherization or energy crisis intervention programs.

*** This assurance is applicable only to States, and to territories whose annual regular LIHEAP allotments exceed \$200,000. Territories with annual allotments of \$200,000 or less and Indian tribes/tribal organizations are not subject to Assurance 15.**

(16) use up to 5 percent of such funds, at its option, to provide services that encourage and enable households to reduce their home energy needs and thereby the need for energy assistance, including needs assessments, counseling, and assistance with energy vendors, and report to the Secretary concerning the impact of such activities on the number of households served, the level of direct benefits provided to those households, and the number of households that remain unserved.

Certification to the Assurances: As Chief Executive Officer, I agree to comply with the sixteen assurances contained in Title XXVI of the Omnibus Budget Reconciliation Act of 1981, as amended.* By signing these assurances, I also agree to abide by the standard assurances on lobbying, debarment and suspension, and a drug-free workplace.

Signature of the Tribal or Board Chairperson or Chief Executive Officer of the State or Territory.**

Signature: 

Title: Director

Date: August 29, 2008

*** Indian tribes/tribal organizations, and territories with annual regular LIHEAP allotments of \$200,000 or less, are not subject to assurance 15, and thus must only certify to 15 assurances.**

**** If a person other than the Chief Executive Officer of the State or territory, or Tribal Chairperson or Board Chairperson of a tribal organization, is signing the certification to the assurances, a letter must be submitted delegating such authority. (PLEASE ATTACH DELEGATION of AUTHORITY.) The delegation must include authority to sign the assurances, not just to administer the program.**

***** HHS needs the EIN (Entity Identification Number) of the State, territory or Tribal agency that is to receive the grant funds before it can issue the grant.**

In the above assurances which are quoted from the law, "State" means the 50 States, the District of Columbia, an Indian Tribe or Tribal Organization, or a Territory; "title" of the Act refers to Title XXVI of the Omnibus Budget Reconciliation Act of 1981 (OBRA), as amended, the "Low Income Home Energy Assistance Act"; "section" means Section 2605 of OBRA; and, "subsection" refers to Section 2605(b) of OBRA.

Modified LIHEAP FY 2009 Application

Please list all changes made from your most recent detailed plan.

<u>Page</u>	<u>Subject</u>	<u>Modification</u>
7	Crisis Assistance	The detailed 2007 State Plan reflected 32.54% in crisis assistance. The allocation for this state plan is estimated at 32.31%

Please specify whether you are using calendar year 2008 poverty level **or** FY 2009 median income estimates in determining eligibility:

2008 poverty level _____%

OR

FY 2009 median income 60 %

Please describe how you obtained public participation in the development of your 2009 plan. (For States, please also provide information on your public hearings.):

A public hearing was conducted on August 15, 2008 at 10:00 a.m., at the Department of Community Services and Development (CSD, 700 North Tenth Street, Bado Conference Room, Sacramento, CA 95811.

The draft 2009 Abbreviated State Plan Application was posted on the CSD website by July 15, 2008 with an accompanying cover letter announcing the date, time and location of the public hearing. Public Notices were published in several newspapers in the north, central, and southern parts of the state. Publication of these notices was posted at least ten days prior to August 15, 2008. The public was be given at least 30 days to review and offer comments prior to the public hearing.

No Comments were received from the LIHEAP Service Providers.
No Comments were received from the public.

Date Carryover and Reallotment report submitted: July 9, 2008

ADDITIONAL CERTIFICATIONS AND REQUIREMENTS

Attached are additional certifications required as follows:

- * **Lobbying certification**, which must be filed by all States and territories. If applicable, Form LLL, which discloses lobbying payments, must be submitted. **(Tribes and tribal organizations are EXEMPT.)**
- * **Debarment and suspension certification**, which must be filed by all grantees.
- * **Drug-free workplace requirement certification**, which must be filed by all grantees, unless the grantee has filed a statewide certification with the Department of Health and Human Services. **STATES ONLY:** If you have filed a statewide certification for the drug-free workplace requirement, please check here: _____
- * One of the requirements included in the 1994 reauthorization of the statute is that grantees must include in their annual application for funds a report on the number and income levels of households applying for and receiving LIHEAP assistance, and on the number of recipient households that have members who are elderly, disabled, or young children.

All Tribes and those territories with allotments of less than \$200,000 need only submit data on the number of households served by each component (heating, cooling, weatherization and crisis). The approval for the collection of information contained in the **LIHEAP Household Report** is covered by OMB approval number 0970-0060.
- * Though not a part of this application, the report on funds to be carried over or available for reallocation as required by section 2607(a) for the preceding year must be submitted by August 1 of each year. A grant award for the current fiscal year may not be made until the carryover/reallocation report is received. The approval for the collection of information contained in the **LIHEAP Carryover and Reallocation Report** is covered by OMB approval number 0970-0106.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

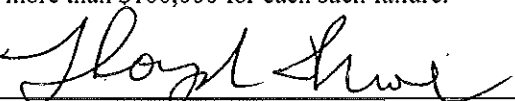
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Signature

Director

Title

Department of Community Services and Development

Organization

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-- Primary Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under

48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-- Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-- Lower Tier Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is

providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, [[Page 33043]] should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility an Voluntary Exclusion--
Lower Tier Covered Transactions

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988: 45 CFR Part 76, Subpart, F. Sections 76.630(c) and (d)(2) and 76.645(a)(1) and (b) provide that a Federal agency may designate a central receipt point for STATE-WIDE AND STATE AGENCY-WIDE certifications, and for notification of criminal drug convictions. For the Department of Health and Human Services, the central point is: Division of Grants Management and Oversight, Office of Management and Acquisition, Department of Health and Human Services, Room 517-D, 200 Independence Avenue, SW Washington, DC 20201.

Certification Regarding Drug-Free Workplace Requirements (Instructions for Certification)

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below.
2. The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I applies.
4. For grantees who are individuals, Alternate II applies.
5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).

8. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

Controlled substance means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

Conviction means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

Criminal drug statute means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

Employee means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All direct charge employees; (ii) All indirect charge employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Certification Regarding Drug-Free Workplace Requirements

Alternate I. (Grantees Other Than Individuals)

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about --
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted -

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)
700 North 10th Street, Sacramento, Sacramento, CA 95811

Check if there are workplaces on file that are not identified here.

Alternate II. (Grantees Who Are Individuals)

(a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;

(b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

[55 FR 21690, 21702, May 25, 1990]

GRANTEE: Department of Community Services and Development

FFY 2009

ATTACHMENT ONE: PUBLIC HEARING COMMENTS AND RESPONSES

No Public Hearing comments were made.

ATTACHMENT TWO: NOTICES OF PUBLIC HEARING

- CSD's Website
- Notice mailed to all LIHEAP Service Providers
- Public Notice posted in the following newspapers:
 - Redding Record Searchlight
 - Sacramento Bee
 - La Opinion

Energy - State Plans - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://www.csd.ca.gov/Contractors/ENERGY/State%20Plans.aspx?PageView=Shared

Skip to: Content | Footer | Accessibility

CA.GOV Department of Community Services and Development

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GOVERNOR SCHWARZENEGGER Visit his Website

Contractors > Energy > State Plans

State Plans

DOE State Plans

[2008 DOE State Plan](#) (.pdf, 62 pages)

LIHEAP State Plans

new [2009 LIHEAP State Plan, DRAFT](#) (.pdf, 16 pages)

[2008 LIHEAP State Plan](#) (.pdf, 33 pages)

[2007 LIHEAP State Plan](#) (.pdf, 50 pages)

CSD REPORTING SYSTEMS

- CLASS
- EARS

COMMITTEES

- CSBG Advisory Committee
- Disaster Planning Committee
- Energy Council
- LIHEAP Service Providers Committee

OTHER LINKS

- Associations
- Department of Housing and Community Development
- Weatherization Technical Assistance Center

CSD LINKS

- CSD Home
- Calendar
- News Releases

Done

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Calendar - Public Hearing - 2009 LIHEAP Abrv State Plan... - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://www.csd.ca.gov/lists/Calendar/DispForm.aspx?ID=328&Source=http%3A%2F%2Fwww%2Ecsd%2Eca%2Egov%2FResources%2FCalendar%2520of%2520Events%2Easp

Home | CSD Contractors' | About Us | Director | Programs | FAQs | Resources | Español | Languages | Sitemap

GOVERNOR SCHWARZENEGGER Visit his Website

CSD > Calendar > Public Hearing - 2009 LIHEAP Abrv State Plan Draft

Calendar: Public Hearing - 2009 LIHEAP Abrv State Plan Draft

Export Event

TITLE	Public Hearing - 2009 LIHEAP Abrv State Plan Draft
LOCATION	CSD
ADDRESS	700 North 10th Street, Bado Conference Room Sacramento, CA 95811
START TIME	8/15/2008 10:00 AM
END TIME	8/15/2008 12:00 PM
DESCRIPTION	A public hearing will be held to accept comments regarding the draft LIHEAP Abbreviated State Plan Application. Persons presenting oral testimony are requested to provide a written statement of their presentation at the conclusion of their testimony. If you cannot attend the hearing but wish to comment, written testimony will be accepted until 5:00 p.m. on August 15, 2008. Please limit your comments to the contents of the abbreviated State Plan Application. Written testimony may be submitted to Kathy Ely, Senior Program Manager, Energy and Environmental Services Division, P.O. Box 1947 Sacramento, CA 95812-1947.
REGISTRATION INFORMATION	
CONTACT	Kathy Ely Senior Program Manager Energy and Environmental Services Division (916) 341-4200

PROGRAMS

- Community Service Block Grant
- Low Income Home Energy Assistance
- Weatherization
- Lead Hazard Control
- Naturalization Services
- Service Provider Directories & Income Guidelines

RESOURCES

- Calendar
- News Releases
- Publications
- Disaster Preparedness
- Employment
- Contact CSD

LINKS

- California Health and Human Services Agency
- Department of Housing and Community Development
- California Agencies
- Federal Agencies
- Service Provider Directories
- Associations

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DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT

P.O. Box 1947
Sacramento, CA 95812-1947
(916) 341-4200
(916) 341-4203 (FAX)
(916) 327-6318 (TDD)



July 15, 2008

To: LIHEAP Contractors

Re: **Draft LIHEAP Abbreviated State Plan Application for Fiscal Year 2009**

Attached for your review is a copy of the draft Low-Income Home Energy Assistance Program (LIHEAP) Abbreviated State Plan Application for Fiscal Year 2009. Under federal LIHEAP guidelines adopted by the U.S. Department of Health and Human Services (HHS), states are to submit a detailed plan every three years, and in the alternate years, an abbreviated application may be submitted if there are no substantial changes to the program. The Department of Community Services and Development (CSD) submitted a detailed plan for the 2007 Program Year. Therefore, CSD is submitting an abbreviated application for 2009.

A public hearing will be held to accept comments regarding the draft LIHEAP Abbreviated State Plan Application. The hearing is scheduled for August 15, 2008 at 10:00 a.m. and will be conducted at CSD, 700 North Tenth Street, Sacramento, Bado Conference Room. Persons presenting oral testimony are requested to provide a written statement of their presentation at the conclusion of their testimony. If you cannot attend the hearing but wish to comment, written testimony will be accepted until 5:00 p.m. on August 15, 2008. Please limit your comments to the contents of the abbreviated State Plan Application. Written testimony may be submitted to Kathy Ely, Senior Program Manager, Energy and Environmental Services Division, P.O. Box 1947 Sacramento, CA 95812-1947.

The draft LIHEAP Abbreviated State Plan Application will be available by July 15, 2008 on CSD's web site at <http://www.csd.ca.gov> (under "What's New"). Copies of the draft LIHEAP Abbreviated State Plan Application will also be available at the hearing.

NOTICE

Americans with Disabilities Act

Individuals who, because of a disability, need special assistance to attend the draft LIHEAP Abbreviated State Plan Application public hearing, may request assistance by calling Carol Forrest at (916) 341-4252. Requests should be made at least five working days in advance.

In the Superior Court of the State of California
in and for the County of Shasta

CERTIFICATE OF PUBLICATION
RECORD SEARCHLIGHT

DEPT OF COMMUNITY SERVICES
PO BOX 1947
SACRAMENTO CA 95812-1947

REFERENCE: 00600517
6644116 STATE OF CALIFORNIA

State of California
County of Shasta

I hereby certify that the Record Searchlight is a newspaper of general circulation within the provisions of the Government Code of the State of California, printed and published in the City of Redding, County of Shasta, State of California; that I am the principal clerk of the printer of said newspaper; that the notice of which the annexed clipping is a true printed copy was published in said newspaper on the following dates, to wit;

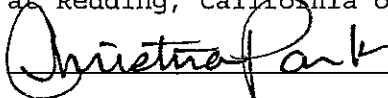
STATE OF CALIFORNIA - DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT - NOTICE OF PUBLIC HEARING, DRAFT ABBREVIATED LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) STATE PLAN APPLICATION for FISCAL YEAR (FFY) 2009

A public hearing to receive comments on the Draft Abbreviated LIHEAP State Plan Application for FFY 2009 is scheduled for Friday, August 15, 2008 at 10:00 a.m. at the Department of Community Services and Development, Bado Conference Room, 700 North Tenth Street, Sacramento, CA 95811. Persons presenting oral testimony are requested to provide a written statement of their presentation at the conclusion of their testimony. If unable to attend, send written comments to: Department of Community Services and Development, P.O. Box 1947, Sacramento, CA 95812-1947, Attention: Kathy Ely, Senior Program Manager, Energy and Environmental Services Division. Written comments will be accepted until 5:00 p.m., August 15, 2008. A copy of the Draft LIHEAP Abbreviated State Plan Application is available by accessing CSD's web site at <http://www.csd.ca.gov/>, under "What's New". NOTICE: Americans with Disabilities Act - Individuals who, because of a disability, need special assistance to attend the public hearing, may request assistance by calling Carol Forrest at (916) 341-4252. Requests should be made at least five working days in advance.
August 6, 2008 6644116

PUBLISHED ON: 08/05

FILED ON: 08/05/08

I certify under penalty of perjury that the foregoing is true and correct,
at Redding, California on the above date.



RECORD SEARCHLIGHT
1101 Twin View Blvd, Redding, CA 96003

The Sacramento Bee

P.O. Box 15779 • 2100 Q Street • Sacramento, CA 95852

CALIF DEPT OF COMMUNITY SRVCS & DEV
700 NORTH 10TH ST
SACRAMENTO, CA 95814

DECLARATION OF PUBLICATION
(C.C.P. 2015.5)

COUNTY OF SACRAMENTO

STATE OF CALIFORNIA

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the printer and principal clerk of the publisher of The Sacramento Bee, printed and published in the City of Sacramento, County of Sacramento, State of California, daily, for which said newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Sacramento, State of California, under the date of September 26, 1994, Action No. 379071; that the notice of which the annexed is a printed copy, has been published in each issue thereof and not in any supplement thereof on the following dates, to wit:

August 5, 2008

I certify (or declare) under penalty of perjury that the foregoing is true and correct and that this declaration was executed at Sacramento, California, on **August 5, 2008**


(Signature)

NO-488 PUBLIC NOTICE
STATE OF CALIFORNIA
DEPARTMENT OF COMMUNITY SERVICES
AND DEVELOPMENT
NOTICE OF PUBLIC HEARING
DRAFT ABBREVIATED LOW-INCOME HOME
ENERGY ASSISTANCE PROGRAM (LIHEAP)
STATE PLAN APPLICATION for
FISCAL YEAR (FFY) 2009

A public hearing to receive comments on the Draft Abbreviated LIHEAP State Plan Application for FFY 2009 is scheduled for Friday, August 15, 2008 at 10:00 a.m. at the Department of Community Services and Development, Bado Conference Room, 700 North Tenth Street, Sacramento, CA 95811. Persons presenting oral testimony are requested to provide a written statement of their presentation at the conclusion of their testimony. If unable to attend, send written comments to: Department of Community Services and Development, P.O. Box 1947, Sacramento, CA 95812-1947, Attention: Kathy Ely, Senior Program Manager, Energy and Environmental Services Division. Written comments will be accepted until 5:00 p.m. August 15, 2008. A copy of the Draft LIHEAP Abbreviated State Plan Application is available by accessing CSD's web site at <http://www.csd.ca.gov/> under "What's New." **NOTICE:** Americans with Disabilities Act: Individuals who, because of a disability, need special assistance to attend the public hearing, may request assistance by calling Carol Forrest at (916) 341-4252. Requests should be made at least five working days in advance.

**PROOF OF PUBLICATION
(2015.5C.C.P.)**

La Opinión

The Leading Spanish Language Daily Newspaper
700 S. Flower St. • Los Angeles, CA 90017
Tel:(213) 896-2260 • Fax:(213) 896-2238
www.laopinion.com

STATE OF CALIFORNIA

I am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of La Opinión a newspaper of general circulation, printed and published daily in the city of Los Angeles, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of July 28, 1969, Case Number: 950176; that the notice, of which the annexed is a printed copy, has been published in each regular and not in any supplement thereof on the following dates, to-wit:

August 5

all in the year 20 08

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

6 day of August, 20 08

Rosa Benumen
Signature

This space is for the County Clerk's filing Stamp

Proof of publication:

STATE OF CALIFORNIA - DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT NOTICE OF PUBLIC HEARING- DRAFT ABBREVIATED LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) STATE PLAN APPLICATION for FISCAL YEAR (FFY) 2009

A public hearing to receive comments on the Draft Abbreviated LIHEAP State Plan Application for FFY 2009 is scheduled for Friday, August 15, 2008 at 10:00 a.m. at the Department of Community Services and Development, Bado Conference Room, 700 North Tenth Street, Sacramento, CA 95811. Persons presenting oral testimony are requested to provide a written statement of their presentation at the conclusion of their testimony. If unable to attend, send written comments to: Department of Community Services and Development, P.O. Box 1947, Sacramento, CA 95812-1947, Attention: Kathy Ely, Senior Program Manager, Energy and Environmental Services Division. Written comments will be accepted until 5:00 p.m., August 15, 2008. A copy of the Draft LIHEAP Abbreviated State Plan Application is available by accessing GSD's web site at <http://www.csd.ca.gov/> under "What's New".

NOTICE: Americans with Disabilities Act - Individuals who, because of a disability, need special assistance to attend the public hearing, may request assistance by calling Carol Forrest at (916) 341-4252. Requests should be made at least five working days in advance.

111-511760

GRANTEE: Department of Community Services and Development

FFY 2009

ATTACHMENT THREE: HEARING TRANSCRIPT

- California State Hearing Reporter

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STATE OF CALIFORNIA
DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT

PUBLIC HEARING
2007 DRAFT ABBREVIATED
LOW INCOME HOME ENERGY ASSISTANCE PLAN
("LIHEAP")
STATE PLAN APPLICATION

FRIDAY, AUGUST 15, 2008
10:05 A.M.

DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT
BADO CONFERENCE ROOM
700 N. 10TH STREET, SECOND FLOOR
SACRAMENTO, CALIFORNIA

REPORTED BY: GAY L. CASTELLANO
STATE HEARING REPORTER

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A P P E A R A N C E S

FOR THE DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT:

JEFF EASTBURN, Hearing Officer

KATHY ELY, Senior Program Manager

---o0o---

1 FRIDAY, AUGUST 15, 2008

2 10:05 A.M.

3 ---o0o---

4 MR. EASTBURN: All right. So good morning. I am
5 Jeff Eastburn of the Department of Community Services and
6 Development. I am the hearing officer for today's public
7 hearing on the 2009 Draft Abbreviated LIHEAP State Plan
8 application.

9 Today is Friday, August 15th, 2008. The time is
10 10:05 a.m.

11 We are assembling at the Department of Community
12 Services and Development, specifically the Bado
13 Conference Room on the second floor, to conduct a public
14 hearing to receive testimony from interested parties
15 regarding the 2009 Abbreviated Detailed LIHEAP State Plan
16 Application.

17 The hearing is being recorded by court reporter
18 Gay Castellano.

19 Is there anyone that has testimony at this time?

20 (No response.)

21 MR. EASTBURN: Is there any additional testimony to
22 be heard today?

23 (No response.)

24 MR. EASTBURN: It appears that there are no further
25 comments.

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This public hearing is considered closed.

CSD will receive written testimony until 5 p.m.
today, August 15th, 2008.

The time is now 10:06 a.m.

Thank you.

(The public hearing was then adjourned at
10:06 a.m.)

---o0o---

1 R E P O R T E R ' S C E R T I F I C A T E

2
3 STATE OF CALIFORNIA
4 COUNTY OF SACRAMENTO
5

6 I, GAY L. CASTELLANO, certify that I was the
7 Hearing Reporter for the proceedings named herein, and
8 that as such reporter, I reported in verbatim shorthand
9 writing the named proceedings;
10

11 I thereafter caused my shorthand writing to be
12 reduced to typewriting, and the pages numbered
13 1 through 5 herein constitute a complete, true and
14 correct record of said proceedings.
15

16 IN WITNESS WHEREOF, I have subscribed this
17 certificate at Sacramento, California, on the 15th day of
18 August 2008.
19
20
21

22 
23 _____
24 GAY L. CASTELLANO
25 STATE HEARING REPORTER

GRANTEE: Department of Community Services and Development

FFY 2009

**ATTACHMENT FOUR: LIHEAP HOUSEHOLD REPORT - FEDERAL FISCAL YEAR
2008 - LONG FORMAT**

- Estimated Report.

Grantee Name: California CSD

Contact Person: Jayson Wimbley, Manager

Phone: (916) 341-4200

Date: 2008-August-29

The LIHEAP Household Report--Long Format is for use by the 50 States, District of Columbia, and insular areas with annual LIHEAP allotments of \$200,000 or more. This Federal Report provides data on both LIHEAP recipient and applicant households for Federal Fiscal Year (FFY) 2008, the period of October 1, 2007 - September 30, 2008. The Report consists of the following sections: (1) Recommended Long Format for LIHEAP Assisted Households and (2) Recommended Format for LIHEAP Applicant Households. Data on assisted households are included in the Department's annual LIHEAP Report to Congress. The data are also used in measuring targeting performance under the Government Performance and Results Act of 1993. As the reported data are aggregated, the information in this report is not considered to be confidential.

There are two types of data: (1) required data which must be reported under the LIHEAP statute and (2) requested data which are optional, in response to House Report 103-483 and Senate Report 103-251. Both the LIHEAP Household Report--Long Format (the Excel file name is *hhsrptst.xls*) and the instructions on completing the Report (the Word file name is *hhrptins.doc*) can be downloaded in the Forms sections of the Office of Community Services' LIHEAP web site at: www.acf.hhs.gov/programs/liheap/grantees_forms/index.html#household_report. The spreadsheet is page protected in order to keep the format uniform. The items requiring a response are not page protected. However, other areas of the spreadsheet cannot be modified. For example, the number of assisted and applicant households can not be entered. Each total will be calculated automatically for each type of assistance by a formula when the poverty level data are entered.

Do the data below include estimated figures? No Yes Mark "X" in the second column below for each type of assistance that has at least one estimated data entry.

1. RECOMMENDED LONG FORMAT FOR LIHEAP ASSISTED HOUSEHOLDS

Type of assistance	Mark "X" to indicate estimated data	Number of assisted households	REQUIRED DATA					REQUIRED DATA					
			2007 HHS Poverty Guideline interval, based on gross income and household size	At least one member who is	At least one member who is	At least one member who is	At least one member who is	Age 2 years or under	Age 3 years through 5 years	Age 5 years or under			
			Under 75% poverty	75%-100% poverty	101%-125% poverty	126%-150% poverty	Over 150% poverty	60 years or older	Disabled	Age 5 years or under	Age 2 years or under	Age 3 years through 5 years	Age 5 years or under
Heating	x	105,225	33,121	15,492	32,690	13,066	10,856	39,336	43,189	22,838	13,059	15,435	
Cooling		0											
Winter/year round crisis	x	50,018	20,486	8,550	9,825	5,214	5,943	10,121	15,358	16,983	10,130	10,335	
Summer crisis		0											
Other crisis (specify)		0											
Weatherization	x	17,227	5,155	2,887	3,934	2,292	2,959	5,314	3,901	3,893	2,589	3,001	

2. RECOMMENDED FORMAT FOR LIHEAP APPLICANT HOUSEHOLDS (regardless of whether assisted)

Type of assistance	Mark "X" to indicate estimated data	Number of applicant households	REQUIRED DATA					REQUIRED DATA	
			2007 HHS Poverty Guideline interval, based on gross income and household size	101%-125% poverty	126%-150% poverty	Over 150% poverty	Income data unavailable	Income data unavailable	Income data unavailable
			Under 75% poverty	75%-100% poverty	101%-125% poverty	126%-150% poverty	Over 150% poverty	Income data unavailable	Income data unavailable
Heating	x	105,225	33,121	15,492	32,690	13,066	10,856		
Cooling		0							
Winter/year round crisis	x	50,018	20,486	8,550	9,825	5,214	5,943		
Summer crisis		0							
Other crisis (specify)		0							
Weatherization	x	17,227	5,155	2,887	3,934	2,292	2,959		

Note: Include any notes below for section 1 or 2 (indicate which section, type of assistance, and item the note is referencing):

Section 1 & 2: Household data contains Some duplicated count due to data reporting system limitations.