



ATTACHMENT A

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Table 3: CMS Program Elements with Individual and Program Level Recommendations¹

<u>CMS Program Element</u>	<u>Oversight</u>	<u>Description</u>	<u>Recommendation for Individual CMS Regulated Entities</u>	<u>Recommendation for Overall Program</u>
<u>Drivers Assistance Program (DAP)</u>	Establishing Authority/Implementation: CPUC	-Managed by third-party Program Administrator. -Provide support to all drivers transitioning to ZEV. -Provide CMS incentive to eligible LMI drivers -Update Implementation Plan and Handbook annually.	Participation in DAP ends after CMS Regulated Entity meets 2030+ annual targets for two consecutive years.	CPUC will begin determination of the details for concluding overall program requirements, through a proceeding or other Commission action, after at least one CMS Regulated Entity meets the 2030+ annual targets for two consecutive years.
<u>CMS Regulatory Fee</u>	Establishing Authority/Implementation: CPUC	-CMS Regulated Entities collect per trip fee to be deposited in the CMS Regulatory Fee Account quarterly. -The CMS Regulatory Fee funds the Drivers Assistance Program. -Contracting Agent reports	Collection ends after CMS Regulated Entity meets 2030+ annual targets for two consecutive years.	CPUC will begin determination of the details for concluding overall program requirements, through a proceeding or other Commission action, after at least one CMS Regulated Entity

¹ See Phase 2 Staff Proposal at 51 to 55.

		on account activity quarterly. -Fee amount reassessed biannually.		meets the 2030+ annual targets for two consecutive years.
<u>GHG Plan</u>	<u>Establishing Authority: Legislative</u>	<u>GHG Plans required to be submitted every two years by CMS Regulated Entities.</u>	<u>GHG Plan submission will continue until action is taken by the legislature.</u>	<u>All program elements enacted by SB 1014 and PU Code Section 5450 will continue until action is taken by the legislature.</u>
	<u>Implementation: CPUC</u>	<u>CPUC Phase 1 Decision provided requirements for GHG Plan content, submission, and review process.</u>	<u>GHG Plan requirements remain the same until/unless CPUC takes action to update requirements.</u> <u>CMS Regulated Entities who have met and continue to meet the 2030+ Annual targets may reflect their achievement in their submitted GHG Plans.</u>	<u>CPUC will begin determination of the details for updating the requirements, through a proceeding or other Commission action, after at least one CMS Regulated Entity meets the 2030+ annual targets for two consecutive years.</u>
<u>Data Reporting</u>	<u>Establishing Authority: CARB</u>	<u>Annual data reporting as outlined in CARB regulations.</u>	<u>Annual data reporting will continue until action is taken by the appropriate regulatory entity.</u>	<u>All program elements enacted by CARB's Final Regulation Order will continue until further rulemaking action</u>

				is taken by CARB.
	Implementation: CPUC	-Quarterly reporting per CPUC provided data dictionaries. -Annual reporting per CPUC provided data dictionaries. - Data reporting required from CMS Regulated Entities, Program Administrator, and Contracting Agent.	Quarterly data submission ends after CMS Regulated Entity meets 2030+ annual targets for two consecutive years.	CPUC will begin determination of the details for concluding overall program requirements for quarterly reporting and CPUC annual reporting, through a proceeding or other Commission action, after at least one CMS Regulated Entity meets the 2030+ annual targets for two consecutive years.
<u>CPED Annual and Biennial Reports</u>	<u>Establishing Authority: Legislative/CA RB</u>	<u>Unanticipated barriers review is required in statute.</u>	<u>N/A</u>	<u>All program elements enacted by PU Code Section 5450 or CARB's Final Regulation Order will continue until action is taken by the appropriate legislative or regulatory entity, like the biennial unanticipated barriers review.</u>

	Implementation: CPUC	-Annual LMI Driver Impact Report conducted annually. -Biennial Unanticipated Barriers and Progress Report conducted every two years (and combined with driver impact report). -Reports prepared by staff as described in CPUC Phase 1 Decision.	N/A	CPUC will begin determination of the details for concluding the staff prepared reports, through a proceeding or other Commission action, after at least one CMS Regulated Entity meets the 2030+ annual targets for two consecutive years.
<u>Working Groups</u>	Establishing Authority/ Implementation: CPUC	-Drivers Working Group and Implementation Working Group established in CPUC Phase 1 Decision. -Details TBD by staff.	N/A	CPUC will begin determination of the details for ending the working groups, through a proceeding or other Commission action, after at least one CMS Regulated Entity meets the 2030+ annual targets for two consecutive years.
<u>Small CMS Regulated Entities</u>	Establishing Authority: CARB	CARB established exemption for small TNCs based on annual VMT.	Requirements apply to Small CMS Regulated Entities who become non-exempt prior to 2030.	All program elements enacted by CARB's Final Regulation Order will continue until action is taken by

				<u>the appropriate regulatory entity.</u>
	<u>Implementation:</u> <u>CPUC</u>	<u>CPUC Phase 1</u> <u>Decision established annual submission requirements to confirm exemption status.</u>	<u>Requirements apply to Small CMS Regulated Entities who become non-exempt.</u>	<u>CPUC to consider updates to small CMS Regulated Entity exemption requirements along with other concluding program elements, through a proceeding or other Commission action, after at least one CMS Regulated Entity meets the 2030+ annual targets for two consecutive years.</u>
<u>Enforcement of Annual Targets</u>	<u>Establishing Authority:</u> <u>CARB</u>	<u>Annual GHG and Evmnt targets adopted in the CARB Final Regulation Order out to year 2030+.</u>	<u>Annual target requirements will continue until action is taken by the appropriate regulatory entity.</u>	<u>All program elements enacted by CARB's Final Regulation Order will continue until action is taken by the appropriate regulatory entity.</u>
	<u>Implementation:</u> <u>CPUC</u>	<u>Phase 2 Staff Proposal includes proposed citation program for meeting annual targets. Requirements are not final until there is a Phase 2 Decision.</u>	<u>Enforcement of the annual targets will continue until action is taken by the appropriate regulatory entity.</u>	<u>Enforcement of the annual targets will continue until action is taken by the appropriate regulatory entity.</u>

<u>Optional Credits</u>	<u>Establishing Authority:</u> <u>CARB</u>	<u>Optional credits for helping CMS Regulated Entities to meet GHG annual targets included in CARB Final Regulation Order out to year 2030+.</u>	<u>Optional Credits requirements will continue until action is taken by the appropriate regulatory entity.</u>	<u>All program elements enacted by CARB's Final Regulation Order will continue until action is taken by the appropriate regulatory entity.</u>
	<u>Implementation:</u> <u>CPUC</u>	<u>Phase 2 Staff Proposal includes proposals for optional credits. Requirements are not final until there is a Phase 2 Decision.</u>	<u>Optional Credits requirements will continue until action is taken by the appropriate regulatory entity.</u>	<u>Optional Credits requirements will continue until action is taken by the appropriate regulatory entity.</u>

(END OF ATTACHMENT A)