505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



March 12, 2021

Annette Tran Lyft, Inc. 185 Berry Street, Suite 5000 San Francisco, CA 94107

Subject: TNC Access for All Advice Letter AL 4B

Dear Ms. Tran,

Pursuant to Decision D.20-03-007, the Consumer Protection and Enforcement Division (CPED) of the California Public Utilities Commission has processed your recent Advice Letter (AL) filing and is returning an AL status certificate for your records. This status certificate indicates:

Advice Letter Number Name of Filer CPUC Corporate ID number of Filer Subject of AL Filing Date Filed Disposition of Filing (Approved, Rejected, Withdrawn, etc.) Amount of Approved Offsets by County Effective Date of Filing

CPED received protests against supplemental AL 4A from San Francisco (SFMTA, SFCTA, SFMOD) and Disability Advocates on 1-19-2021. CPED received replies to the protest on 1-26-2021 from Lyft. CPED did not re-open protest period for AL 4B.

Please review your advice letter filing with the information contained in the attached AL status certificate and the Appendix for a description of the AL, protest, reply, and staff's disposition. If you have any questions on this matter please contact CPED Staff via email at <u>tncaccess@cpuc.ca.gov</u>.

Sincerely,

Doyle &

Douglas Ito Director, Consumer Protection and Enforcement Division

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Advice Letter Status Certificate

Status of Advice Letter 4B As of February 26, 2021

Lyft, Inc. TCP 32513 Attention: Annette Tran 185 Berry Street, Suite 5000 San Francisco, CA 94107

Advice Letter Subject: **Offset for Q2 2020 in compliance with Decision 20-03-007** Division Assigned: Consumer Protection and Enforcement Date Filed: 02-24-2021

Disposition:	Approved
Effective Date:	2-26-2021
Approved Offsets:	

COUNTY	APPROVED OFFSET AMOUNTS
LOS ANGELES	\$452,762.60
SAN FRANCISCO	\$ 78,689.80
TOTAL APPROVED	\$531,452.40

CPUC Contact Information: tncaccess@cpuc.ca.gov

TNC Contact Information: Annette Tran <u>atran@lyft.com</u>

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Appendix: Staff Review and Disposition

Background

In accordance with D.20-03-007, Lyft, Inc. (Lyft) filed advice letter (AL) 4 on July 15, 2020 to request offsets against quarterly Access Fund payments for amounts it spent during the Second Quarter of 2020 to improve wheelchair accessible vehicle (WAV) service. On August 4, 2020, the Disability Advocates¹ and San Francisco² filed separate protests due to Lyft's redaction of certain data submitted with the AL. On December 28, 2020, Lyft filed supplemental AL 4A, which replaced AL 4 in its entirety. Subsequently, new protests were filed by Disability Advocates and San Francisco on January 19, 2021 against AL 4A. Shortly after the protest, Lyft filed AL 4B on February 24, 2021 in response to CPED's request to reflect the maximum offset requests as WAV expenses exceeded the fees collected in the given quarter for both Los Angeles and San Francisco. CPED also agreed to not re-open the protest period for AL 4B.

D.20-03-007 requires a Transportation Network Company (TNC) to demonstrate the following to qualify for an offset in a geographic area in the second quarter of 2020 by providing the following required data and information in its quarterly advice letter filing: (1) presence and availability of WAVs, (2) improved level of service, (3) outreach efforts, (4) accounting of funds expended, (5) training and inspections, and (6) complaints related to WAV service. Table 1 below summarizes the evaluation criteria adopted in D.20-03-007:

Evaluation Criteria	Must Demonstrate	Qualifying Standard
1. Presence and availability of	(a) the number of WAVs in operation -	None. Satisfied by
WAVs	by quarter and aggregated by hour of	submitting the relevant
	the day and day of the week, and	data.
	(b) the number and percentage of	
	WAV trips completed, not accepted,	
	cancelled by passenger, cancelled due	
	to passenger no-show, and cancelled	
	by driver – by quarter and aggregated	
	by hour of the day and day of the	
	week	

Table 1: Criteria for Evaluating Offsets

¹ Disability Rights California, Disability Rights Education & Defense Fund, and the Center for Accessible Technology

² San Francisco Municipal Transportation Agency, San Francisco County Transportation Authority and San Francisco Mayor's Office on Disability

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Evaluation Criteria	Must Demonstrate	Qualifying Standard	
2. Improved level of service	Either the Level 1 (50%) or Level 2 (75%) Offset Time Standard for a quarter in a geographic area, and demonstrated improvement over the prior quarter's performance	Offset Time Standard ³	
3. Efforts to publicize and promote available WAV services	•		
4. Full accounting of funds expended	Qualifying offset expenses are: (a) reasonable, legitimate costs that improve a TNC's WAV service, and (b) incurred in the quarter for which a TNC requests an offset, and (c) on the list of eligible expenses ⁴ attached as Appendix A	None. Satisfied by submitting the relevant data.	
5. Training and inspections	ing and inspections(a) certification of WAV driver training completion within the past 3 years,5 (2) WAV driver training programs used per geographic area, and the number of WAV drivers that completed WAV training in that quarter, and (3) Certification of WAV inspection and approval6		
6. Reporting complaints	 (a) number of complaints related to WAV drivers or services – by quarter and geographic area, and broken out by category⁷ 	None. Satisfied by submitting the relevant data.	

As described in Table 1, the Commission adopted a specific qualifying standard for evaluating improved level of service in D.20-03-007 (see Table 2 below), but did not set qualifying

³ D.20-03-007, Ordering Paragraphs 2 and 3

⁴ D.20-03-007, Appendix A

⁵ Must include: sensitivity training, passenger assistance techniques, accessibility equipment use, door-to-door service, and safety procedures.

⁶ Should state that WAVs conform with the Americans with Disabilities Act Accessibility Specifications for Transportation Vehicles within the past year.

⁷ Categories include: securement issue, driving training, vehicle safety and comfort, service animal issue, stranded passenger, and others.

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standards for the five other evaluation criteria. As long as a TNC demonstrates that it satisfied the Offset Time Standard for improved level of service and submitted all the required data showing WAV presence and availability, outreach efforts, accounting of expended funds, training and inspections, and complaints related to WAV service, then it is eligible to receive offsets and its advice letter shall be approved.

Table 2: Interim WAV Response Times and Offset Time Standard

Geographic Area/County	Level 1 – WAV Response Time (mins)	Level 2 - 2x WAV Response Time (mins)
San Francisco	15	30
San Diego, Santa Clara, Alameda, Sacramento, Contra Costa, Ventura, San Joaquin, Stanislaus, Santa Barbara, Solano, San Luis Obispo, Santa Cruz, Shasta, Imperial, Madera Los Angeles, Orange County, San Mateo	25	50
Riverside, San Bernardino, Fresno, Kern, Sonoma, Tulare, Monterey, Placer, Merced, Marin, Butte, Yolo, El Dorado, Napa, Humboldt, Kings, Nevada, Sutter, Mendocino, Yuba, Lake, Tehama, San Benito, Tuolumne, Calaveras, Siskiyou, Amador, Glenn, Del Norte, Lassen, Colusa, Plumas, Inyo, Mariposa, Mono, Trinity, Modoc, Sierra, Alpine	30	60

Offset Time Standard	Offset Service	Offset Service
April 2020 until subsequent Commission decision	50%	75%

Protests to AL 4A

On January 19, 2021, the Disability Advocates and San Francisco filed separate protests against Lyft's AL 4A. The Disability Advocates' protest is based on the grounds that the relief requested would violate statute or Commission order or is not authorized by the statute or Commission order on which the regulated entity relies. San Francisco's protest is based on the grounds that the relief requested is unjust and unreasonable.

Specifically, both Disability Advocates and San Francisco argued that Lyft has failed to demonstrate (1) presence and availability of WAVs, (2) outreach efforts to promote its WAV service, and (3) full accounting of funds expended as required under SB 1376. Therefore, it argues, the offset requested by Lyft is not authorized by the statute and must be disallowed.

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Lyft's Reply to Protests to AL 4A

On January 26, 2021, Lyft replied to the Disability Advocates and San Francisco's protests. It argued that AL 4A is consistent with both the requirements under Decision D.20-03-007 and the Legislature's intent behind SB 1376. Lyft argued that describing or providing information about the presence and availability of WAVs is sufficient for demonstrating that it has satisfied this requirement. Regarding its outreach efforts, Lyft pointed out that it has promoted its WAV service targeting to the disability community to "ensure that likely users of the service are aware of it and how to use it. In fact, as that documentation shows, Lyft's outreach efforts included a tutorial on how to toggle on to Wheelchair Access and explained that a user must do so only once. Once activated, a user will see the available WAVs whenever she opens the app." Lyft argued that the protests are procedurally and substantively flawed and must be rejected.

Discussion and Disposition of AL 4B

Lyft's AL 4B requested retroactive offsets in Q2 2020 totaling \$531,452.40 for the following counties: Los Angeles and San Francisco. Table 3 below shows Q2 2020 response times reported in each geographic area where Lyft is requesting offsets. As the data show, Lyft's response time in each county is less than the response time for the selected standard. Therefore, Lyft has demonstrated improved level of service as required.

For the other evaluation criteria, Lyft submitted all the required data and information for WAV presence and availability, outreach efforts, full accounting of funds expended, complaints related to WAV service, and training and inspections. Lyft is in compliance of all the offset eligibility requirements under D.20-03-007. Therefore, Lyft's AL 4B is approved, effective February 26, 2021.

County	LEVEL 1 (50%) Response Times	LEVEL 2 (75%) Response Times	AL 4B Level 1 or Level 2	AL 4B Q2 2020
LOS ANGELES	25	50	Level 2	28.97 - 33.05
SAN FRANCISCO	15	30	Level 1	12.18

Table 3: Lyft's Level 1 and 2 Response Times by County (minutes)

As stated in Section 5.1 under General Order 96-B, "the advice letter process provides a quick and simplified review of the types of utility requests that are expected neither to be controversial nor to raise important policy questions." Furthermore, Section 7.4.2 provides that "a protest may not rely on policy objections to an advice letter where the relief requested in

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the advice letter follows rules or directions established by statute or Commission order applicable to the utility." Thus, the advice letter process is not the appropriate venue to address the policy objections raised in the protests by the Disability Advocates and San Francisco. The issues raised by the protestants should be addressed within the proceeding.