Clean Cars 4 All Program Terms & Conditions

Participant Eligibility

Participant must be the legal owner of the vehicle listed on their application, must live in a qualifying zip code, must live within San Diego County, and must have an income at or below 300% of the current Federal Poverty Level as defined by the U.S. Department of Health and Human Services. Proof of vehicle ownership, residence, AND income are required.

Participant may submit one application per household and lifetime. Household is defined as all individuals included in the tax return submitted in the Clean Cars 4 All (CC4A) application, household individuals included in the income affidavit, or household individuals included in any other income verification documents. Participant may not receive more than one grant per vehicle owner or joint vehicle owner even if owners are not in the same household.

Participants who received funding from Clean Vehicle Assistance Program, Driving Clean Assistance Program, Clean Cars 4 All Sacramento, Clean Cars 4 All Bay Area, Replace Your Ride, Tune-in & Tune-up, and Drive Clean in the San Joaquin or any other program deemed ineligible to be combined, stacked or received in addition to CC4A by the Air District or the California Air Resources Board are not eligible for the CC4A Program. Participants must retire their vehicle through Clean Cars 4 All and may not sell their vehicle or receive funding by retiring the same vehicle through the Consumer Assistance Program (CAP) or Vehicle Buy Back Program (VBB).

Income Eligibility

Participant must have an income at or below 300% of the current Federal Poverty Level as defined by the U.S. Department of Health and Human Services. Participant is required to submit tax return (Form 1040) or transcript documentation for the most recent year from the Internal Revenue Service (IRS) or the California State Franchise Tax Board to verify household income and number of persons in household, or alternative proof of income documentation with their application (i.e., CC4A Income Affidavit).

Retired Vehicle Eligibility

The vehicle to be retired must meet the following requirements:

- Currently registered to an individual with the California Department of Motor Vehicles (DMV) with a valid and unexpired registration sticker, or have all fees paid to the DMV and have a registration that has not been expired more than 120 days. Exceptions may be allowed, refer to Exceptions section below.
- Continuously registered in California with the DMV during the two consecutive years preceding the current registration expiration date, with no breaks in registration totaling more than 120 days. Exceptions may be allowed, refer to Exceptions section below.
- Gasoline or diesel-powered light or medium duty vehicle (up to 10,000 pounds Gross Vehicle Weight Rating [GVWR]).
- Model year must be 2009 or older.
• Vehicle must be functioning. Participant may be required to undergo a tailpipe smog check test, completion of an Acceleration Simulation Mode (ASM) test or completion of a functionality test performed by an authorized dismantler.

Title of the vehicle must be transferred to an authorized dismantler during the Post-Inspection.

Vehicles Not Eligible for Retirement

The following vehicles are not eligible to participate in the CC4A Program:

• Dismantled or salvaged vehicles that have not been reregistered pursuant to section 11519 of the Vehicle Code.
• Registered to a non-profit or business.
• Operated by a public agency or fleet licensed and registered pursuant to Health and Safety Code sections 44019 and 44020.
• Undergoing a transfer of ownership.

Exceptions

An unregistered vehicle or currently registered vehicle not meeting the Retired Vehicle Eligibility may also be eligible if proven to have been driven primarily in California for the last two years and not registered in any other state or country in the last two years. Documentation may include the following:

• Proof of insurance for two consecutive years, without lapses totaling more than 120 days; or
• Two invoices from an Automotive Repair Dealer registered with the Bureau of Automotive Repair. Invoices must be from two separate calendar years and the oldest may not be older than 24 months. Invoices must include the following:
  o Automotive Repair Dealer’s valid registration number
  o Name and address of the Automotive Repair Dealer
  o Description of a repair or maintenance operation performed on the vehicle
  o Vehicle year, make, model and vehicle identification or license plate number matching the vehicle to be retired
  o Date of the repair or maintenance visit

Maximum Grants

Grants are limited to a maximum of $12,000 per Participant for Participant and Participant household’s lifetime. The total grant amount that will be awarded is determined based on the incentive type selected and your address. Those living within a disadvantaged community will receive the highest incentive amount for the vehicle type selected.
CC4A Grant Amounts

Grant amount in eligible zip codes only:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hybrid Electric</td>
<td>$7,000</td>
</tr>
<tr>
<td>Plug-in Hybrid</td>
<td>$9,500</td>
</tr>
<tr>
<td>Battery Electric &amp; Hydrogen Fuel Cell</td>
<td>$10,000</td>
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</table>

Project Documentation and Verification Process

Participation in the CC4A Program requires submittal of the following information/documentation: completed IRS Form W-9, two years of vehicle registration or acceptable proof of vehicle operation, vehicle certificate of title, most recent tax return or transcript documentation or acceptable proof of low income, proof of residency and current valid California Driver’s license. The Program Administrator (GRID Alternatives) will verify the project and Participant’s eligibility using the information provided, however, additional information may be requested to verify the information contained in an application or a request for reimbursement.
Participant must respond to the Program Administrator’s requests for additional documentation or information within 14 calendar days or the application may be subject to cancellation.

Pre-Inspection

Participant must take their vehicle to be retired to an authorized dismantler for a Pre-Inspection. Participant has 14 days to complete a Pre-Inspection or the application may be cancelled. Participant agrees to allow the dismantler access to their vehicle to perform the following functionality test:

Insert key, vehicle engine must start using keyed ignition system. In addition to the keyed ignition switch, ignition or fuel kill switch may be activated if required to start engine. The vehicle must start readily through ordinary means without the use of starting fluids or external booster batteries. The vehicle shall be driven forward for a minimum of 25 feet under its own power. The vehicle shall be driven in reverse for a minimum of 25 feet under its own power.

Participant agrees to allow the dismantler to access their vehicle to perform the functionality test described under the Pre-Inspection section.

Approval of Award and Award Letter

The Program Administrator will review applications and will approve eligible participants for grant funding. The Program Administrator will issue an Award Letter to Participant once their application is approved. Participant must receive an Award Letter from the Program Administrator before purchasing or leasing a vehicle at an authorized dealership. If Participant wishes to change the Clean Transportation Option on their Award Letter, they must contact the Program Administrator to amend and issue a new award letter before purchasing or leasing a vehicle at an authorized dealership.

Award letters are only valid for 60 days from the date issued. Exemptions may be made on a case-by-case basis by the Air District. The Air District reserves the right to rescind award letters that have expired or for grantees that do not adhere to the Terms and Conditions.

Post-Inspection

Participant is responsible for bringing their vehicle to be retired to an authorized dismantler and may only complete the Post-Inspection and scrap their vehicle after an eligible replacement vehicle has been purchased or leased at an authorized CC4A dealership. Participant has 14 days after any return period has ended for the leased or purchased vehicle to complete the Post-Inspection and scrap their vehicle. For Participants that choose a Mobility Option, Participant agrees to scrap their old vehicle at an authorized dismantler within 30 days after receiving the transit pass and/or e-bike. Participants that complete a Post-Inspection early or scrap their vehicle early may be ineligible for funding. The Air District and Program Administrator are not responsible for any vehicles that are scrapped early or purchase a replacement vehicle that does not
meet the CC4A Terms & Conditions. The Post-Inspection should be performed at the same authorized dismantler that performs the Pre-Inspection. The vehicle has no trade-in value, cannot be sold, and can only be retired under the CC4A Program. The vehicle may not be retired through VBB or CAP. If Participant receives funding for retiring the same vehicle through VBB or CAP, they are ineligible for the CC4A Program and may need to repay any funding received through the CC4A Program.

Payment and Reimbursement Process

The grant funding is applied at the point of sale, similar to a cash down payment, and Participant is responsible for any remaining balance. The dealership will be reimbursed directly by the Air District for the grant amount. The grant amount cannot exceed the total purchase price of the vehicle. The Air District is entitled to and may seek repayment of the Grant Award, or a pro-rated portion of the Grant Award, from the Participant if the Participant fails to comply with the requirements in these Terms and Conditions.

Replacement Vehicle Eligibility

Eligible replacement vehicles may include hybrids, plug-in hybrids, battery electric vehicles, and fuel cell electric vehicles. All hybrid replacement vehicles must have an Environmental Protection Agency (EPA) rated minimum of 35 miles per gallon (MPG, combined city and highway). Participant may purchase a new or used vehicle or lease a new vehicle from an authorized dealer. Each dealership has at least one Dealership Contact trained on how to process Clean Cars 4 All grants. Participant must work with designated Dealership Contacts or their team. Leased vehicles must be new and Clean Vehicle Rebate Project eligible. The sales or lease contract must have the Participant’s name and address as listed on the Award letter. If the Participant moves, they must request an address change on their award letter, and the address must be in an eligible zip code. Replacement Vehicles must align with the following requirements:

- Match the Clean Transportation Option(s) listed in the Award Letter
- Registered in California
- Model must be eight (8) years old or newer
- Have less than 75,000 miles on the odometer, unless approved by Air District or Program Administrator
- Have a sale price at or below $48,000 (before fees, accessories, tax, etc.), unless approved by Air District or Program Administrator
- Cannot have modifications to vehicles emissions control systems, hardware, software calibrations, or hybrid system
- Cannot have any open recalls
- If financed, must have interest rate below 15%
Electric Vehicle Charging Grant

Eligibility
Participant must have purchased or leased a plug-in hybrid or battery electric vehicle through the CC4A Program and must complete the Post-Inspection and scrap the old vehicle.

Process
Once eligible, Participant must coordinate with GRID Alternatives to receive the EV Charging Grant. GRID Alternatives will provide instructions for redeeming one of two options:

- Option 1: Home Installation - A Level 2 EV charger installed at Participant’s home
- Option 2: Charge Card Package - A public charging credit and portable EV charger

Option 1: Home Installation Requirements
EV Charger must be new and unused, at least 16 amp / 3.8 kilowatts, and certified by a nationally recognized testing lab such as UL or ETL/Intertek.
Installer must be C-10 licensed and Electric Vehicle Infrastructure Training Program (EVITP) certified.
Installer must obtain all necessary permits and pass inspection with the local authority.
Participant must submit an estimate for approval before purchasing a charger or starting work on the installation. After installation, Participant must submit the final installation invoice, proof of payment, EV charger receipt, photo of the installed charger, and signed permit inspection.

Option 2: Charge Card Package Requirements
Participant must create an account with GRID Alternatives’ partner Electric Vehicle Service Provider (EVSP) in order to receive charging credit.
GRID Alternatives reserves the right to select the portable charger make/model provided to Participant.
Mobility Options

If the Mobility Option is selected program participants will have the option of selecting a public transit option, e-bike option, or a combination of the two.

Public Transit

Participant that selects the $7,500 for public transit will be mailed a Pronto card (from the Metropolitan Transit System (MTS)) within approximately 30 days of their Award Letter issue date. The Pronto card will be loaded with the full grant amount, but will include a monthly spending limit of $300 per person in the household. Household, as defined above, includes all individuals listed in the Participant tax return submitted in the CC4A Application or household members included in the Income Affidavit.

Electric Bicycles (E-bikes)

If Participant is interested in the -bike option, please contact the Program Administrator for further information.

After signing these Terms and Conditions, Participant will receive a CC4A Award letter that shows the selected Mobility Option. After receiving the Mobility Option Award Letter, Participant agrees to scrap their old vehicle at an CC4A-authorized dismantler within 30 days after receiving the E-bike or Pronto card. The dismantler will submit proof that their vehicle was scrapped to the Air District. Exceptions to the 30-day requirement may be granted on a case-by-case basis. If the Air District does not receive proof that Participant’s vehicle was scrapped, Participant agrees that Participant must return any spent grant funds to the Air District and will forfeit any remaining unspent grant award.
Fraud

Participant is responsible for ensuring the accuracy of the information provided in their grant application and the required documentation submitted to the Clean Cars 4 All Program. Submission of false information on any required documents may be considered a criminal offense and is punishable under penalty of perjury under the laws of the State of California. The Air District may recoup funds which were received based upon misinformation or fraud. The Air District retains the authority to prohibit any entity from participating in the Clean Cars 4 All Program due to non-compliance with project requirements or fraud. The Air District or its designee reserves the right to forward Participant information to the Franchise Tax Board or other appropriate agency. Participant should also be aware that the California False Claims Act permits the Attorney General to bring a civil law enforcement action to recover treble damages and civil penalties against any person who knowingly makes or uses a false statement or document to either obtain money or property from the State or avoid paying or transmitting money or property to the State.

IRS and Tax Compliance

If Participant has questions about the IRS and tax compliance, please consult your tax professional.

Reports

Participant agrees to submit an online report after receiving an award at 12 months, 24 months, and 30 months. Participant agrees to submit reports within 14 days of the report due date.

Vehicle Ownership and Operation for 30 Months

Participant agrees to retain ownership of the replacement vehicle purchased or leased for a minimum of thirty (30) months from the date of purchase or lease. The vehicle must be registered in the State of California for duration of the 30-month ownership period. Participants must notify the Program Administrator within 30 days if for any reason they are not able to meet the 30-month ownership requirement and may be required to repay a prorated amount of the grant to the Air District.
Change of Address

Participant must notify the Program Administrator within 30 days if they move or change their address within the 30-month ownership period.

Extensions

Extensions may be granted for deadlines to Participant on a case-by-case basis. Extensions are dependent on funding availability, necessity, and are not guaranteed.

Waitlists

Applying to the CC4A Program does not guarantee a grant. Grants are subject to available funding and applications may be canceled or moved to a Waitlist if no funding is available. If funds become available, grants will be given to qualified participants on the waitlist on a first come, first served basis, but the Air District and Program Administrator reserve the right to prioritize applications, based on objective factors, at its discretion. Participants on the waitlist must maintain eligibility for the program and the Program Administrator may request additional information upon application review.

Indemnification and Assumption of Risk

Participant agrees to indemnify and defend GRID Alternatives, the Air District and its Directors, employees, and agents against any and all claims, loss, damage, or liability that arises out of, or is in any way connected with, the installation or use of equipment purchased with Air District funds. In addition, Participant agrees to assume all risk of damage to property or injury to persons that may occur from equipment purchased or work conducted that was paid for with Air District funds.

Failure to provide true information or to adhere to any of the Clean Cars 4 All Program Terms and Conditions will result in forfeiture of the award. The Air District reserves the right to modify the Clean Cars 4 All Program Terms and Conditions at its discretion.