APPENDIX A: DECISIONS AND RULINGS ON DATA REPORTING AND CONFIDENTIALITY

Table 1: Decisions and Rulings on Data Reporting and Confidentiality

Document	Published	General Description
Order Instituting Rulemaking	12/20/2012	Opens Rulemaking R12-12-011
Decision 13-09- 045	9/23/2013	Establishes annual reporting requirements, including trip-level data. Footnote 42 grants a presumption of confidentiality to Annual Reports. This footnote was subsequently rescinded in Decision 20-03-014
Decision 16-04- 041	4/25/2016	Directs TNCs to submit plans for studying impacts to traffic-related injuries, impacts to the environment, traffic congestion, and VMT, and directs TNCs to demonstrate that fares are calculated by time and distance for fare-splitting rides in accordance with Pub. Util. Code § 5401. Modifies annual report requirements to include reporting of drivers suspended for public safety incidents.
Decision 20-03- 014	3/16/2020	Removes presumption of confidentiality, places burden on TNCs to show data should not be public, defines procedure for claiming confidentiality. Deletes Footnote 42.
2020 Confidentiality Ruling	12/21/2020	Pursuant to the Uber 2020 Motion for Confidential Treatment ¹ and Lyft 2020 Motions for Confidential Treatment ² , grants the requests for confidential treatment for a limited number of data items, and denies the balance.
Decision 21-06- 023	6/4/2021	Modifies D. 20-03-014 to revise findings of fact and conclusions of law, but leaves the order in-tact. Denies the Uber ³ and Lyft Requests for Rehearing of D. 20-03-014. ⁴

¹ Motion of Uber Technologies, Inc. for Leave to File Confidential Information Under Seal; [Proposed] Order. CPUC Rulemaking R12-12-011. Filed 6/22/2020.

² Motion of Lyft, Inc. for Confidential Treatment of Certain Information in Its 2020 Annual Report. CPUC Rulemaking R12-12-011. Filed 6/22/2020.

³ Application for Rehearing of Decision 20-03-014 of Uber Technologies, Inc. CPUC Rulemaking R12-12-011. Filed 4/15/2020.

⁴ Application for Rehearing of Lyft, Inc. of Decision 20-03-014 Regarding Data Confidentiality Issues Track 3. CPUC Rulemaking R12-12-011. Filed 4/15/2020.

Document	Published	General Description
2021 Confidentiality Ruling	11/24/2021	Pursuant to the Uber ⁵ , Lyft ⁶ , HopSkipDrive ⁷ , and Nomad 2021 Motions for Confidential Treatment ⁸ , grants the requests for confidential treatment for a limited number of data items, and denies the balance.
Decision 21-12- 003	12/3/2021	Adopts settlement agreement between the CPUC Consumer Protection and Enforcement Division (CPED), Uber, and The Rape, Abuse & Incest Nation Network, Inc. (RAINN) directing CPED and Uber to file a joint motion proposing to waive the presumption of confidentiality for reports filed prior to D. 20-03-014 (2014-2019). ⁹
Decision 22-05- 033	5/6/2022	On 5/28/2021, Lyft appealed the 2020 Confidentiality Ruling. D. 22-05-033. Denies Lyft's appeal. ¹⁰
Decision 22-06- 023	6/3/2022	On May 6, 2022, Lyft filed a second appeal, an emergency motion for a stay of D. 22-05-033, and an application for rehearing. D. 22-06-023 grant's Lyft's Emergency Motion for Stay of D22-05-033 ¹¹ pending a ruling on Lyft's Application for Rehearing of D. 22-05-033. ¹²
Decision 23-02- 041	2/24/2023	Re-affirms the 2020 Confidentiality Ruling, denies Lyft's second appeal and application for rehearing of D. 22-05-033.

⁵ Motion of Uber Technologies, Inc. for Confidential Treatment of Certain Types of Data and Information Requested in the Annual Report 2021; [Proposed] Order. CPUC Rulemaking R12-12-011. Filed 6/21/2021.

⁶ Motion of Lyft, Inc. for Confidential Treatment of Certain Data in Its 2021 Annual Report. CPUC Rulemaking R12-12-011. Filed 6/21/2021.

⁷ Motion of HopSkipDrive, Inc. for Confidential Treatment of Certain Types of Data and Information Requested in the Annual Report 2021. CPUC Rulemaking R12-12-011. Filed 6/21/2021.

⁸ Nomad Transit, LLC's Motion for Confidential Treatment of Portions of Its 2021 Annual TNC Reports. CPUC Rulemaking R12-12-011. Filed 7/16/2021.

⁹ Joint Motion of the Consumer Protection and Enforcement Division and Uber Technologies, Inc. CPUC Rulemaking R12-12-011. Filed 1/3/2022.

¹⁰ Appeal of Lyft, Inc. Re: Ruling: Denying, in part, Motions by Uber Technologies, Inc. And Lyft Inc for Confidential Treatment of in Their 2020 Annual Reports. CPUC Rulemaking R12-12-011. Filed 5/28/2021.

¹¹ Lyft, Inc's Emergency Motion for Stay of Decision Denying Appeal of Lyft, Inc. Re: Ruling Denying, in Part, Motions by Uber Technologies, Inc. and Lyft, Inc. for Confidential Treatment of Certain Information in Their 2020 Annual Reports. CPUC Rulemaking R12-12-011. Filed 5/6/2022.

¹² Application for Rehearing of Lyft, Inc. of Decision 20-03-014 Regarding Data Confidentiality Issues Track 3. CPUC Rulemaking R12-12-011. Filed 4/15/2020.

APPENDIX B: COMPLETENESS INVENTORY OF THE 2020 PUBLIC TNC ANNUAL REPORTS

B.1. Driver Names & IDs

Table 1: Driver Names & IDs Report Compliance Summary

		Template		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number						
SubmissionDate	Mandatory	File submission date						
DriverID	Mandatory	Driver identification ID						
DriverFirstName	Mandatory	Driver first name						
DriverMI	Optional	Driver middle initials	Withheld pe	er 2020 Confidei	ntiality Ruling	Withheld pe	r 2020 Confider	ntiality Ruling
DriverLastName	Mandatory	Driver last name						
DriverLicNum	Mandatory	Driver license ID						
DriverLicState	Mandatory	Driver license state						
DriverLicExp	Mandatory	Driver license expiration date						

B.2. Accessibility Report (Confidential)

Table 2: Accessibility Report (Confidential) Report Compliance Summary

		Template		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Included	TNCID	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0
Month	Mandatory	Month of Reporting Period	Included	Month	0	Included	Month	0
Year	Mandatory	Year of Reporting Period	Included	Year	0	Included	Year	0
NumRidesReq	Mandatory	Number of Rides Requested	Included	NumRidesReq	0	Included	NumRidesReq	0
HrsAccessVehAvail	Mandatory	Hours Wheelchair Accessible Vehicles Available	Included	HrsAccessVehAvail	0	Included	HrsAccessVehAvail	0
NumAccessVeh	Mandatory	Number of Wheelchair Accessible Vehicles	Included	NumAccessVeh	0	Included	NumAccessVeh	0
NumAccessVehReq	Mandatory	Number of Customer Requests for Wheelchair Accessible Vehicles	Included	NumAccessVehReq	0	Included	NumAccessVehReq	0
PercentAccessVehReq	Mandatory	Percentage of Customer Requests for Wheelchair Accessible Vehicles	Included	PercentAccessVehReq	0	Included	PercentAccessVehReq	0
NumAccessVehFilled	Mandatory	Number of Fulfilled Accessible Vehicle Requests	Included	NumAccessVehFilled	0	Included	NumAccessVehFilled	0
PercentAccessVehFilled	Mandatory	Percentage of Fulfilled Accessible Vehicle Requests	Included	PercentAccessVehFilled	0	Included	PercentAccessVehFilled	0

B.3. Accessibility Report (Public)

Table 3: Accessibility Report (Public) Report Compliance Summary

	T	emplate		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Included	TNCID	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0
Quarter	Mandatory	Quarter of reporting period	Included	Quarter	0	Included	Quarter	0
Year	Mandatory	Year of reporting period	Included	Year	0	Included	Year	0
HrsAccessVehAvail	Mandatory	Hours Wheelchair Accessible Vehicles Available	Included	HrsAccessVehAvail	0	Included	HrsAccessVehAvail	0
NumAccessVeh	Mandatory	Number of Wheelchair Accessible Vehicles	Included	NumAccessVeh	0	Included	NumAccessVeh	0
NumAccessVehReq	Mandatory	Number of Customer Requests for Wheelchair Accessible Vehicles	Included	NumAccessVehReq	0	Included	NumAccessVehReq	0
PercentAccessVehReq	Mandatory	Percentage of Customer Requests for Wheelchair Accessible Vehicles	Included	PercentAccessVehReq	0	Included	PercentAccessVehReq	0
NumAccessVehFilled	Mandatory	Number of Fulfilled Wheelchair Accessible Vehicle Requests	Included	NumAccessVehFilled	0	Included	NumAccessVehFilled	0
PercentAccessVehFilled	Mandatory	Percentage of Fulfilled Wheelchair Accessible Vehicle Requests	Included	PercentAccessVehFilled	0	Included	PercentAccessVehFilled	0

B.4. Accessibility Complaints (Confidential)

Table 4: Accessibility Complaints (Confidential) Report Compliance Summary

		Template		Uber			Lyft			
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values		
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0		
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0		
DateDiscrim	Mandatory	Date of Accessibility complaint	Included	DateDiscrim	0	Mislabeled	datediscrim	0		
DriverID	Mandatory	Driver identification ID	Confidential			Confidential				
ServiceIssue	Mandatory	Alleged Transportation Service Issue	Included	ServiceIssue	0	Mislabeled	serviceissue	0		
Resolution	Mandatory	Resolution	Included	Resolution	0	Mislabeled	resolution	0		
Comments	Optional	Additional comments	Included	Comments	0	Mislabeled	comments	0		

B.5. Accessibility Complaints (Pub)

Table 5: Accessibility Complaints (Pub) Report Compliance Summary

		Template	Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
DateDiscrim	Mandatory	Date of Accessibility complaint	Included	DateDiscrim	0	Mislabeled	datediscrim	0
Resolution	Mandatory	Resolution	Included	Resolution	0	Mislabeled	resolution	0
Comments	Optional	Additional comments	Included	Comments	0	Mislabeled	comments	0

B.6. Accidents & Incidents

Table 6: Accidents & Incidents Report Compliance Summary

	Template	,		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Included	TNCID	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0
Waybill	Mandatory	Waybill Number of Trip.	Confidential			Confidential		
ComplaintID	Mandatory	Complaint Identification Number.	Included	ComplaintID	0	Included	ComplaintID	1550
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
VIN	Mandatory	VIN	Confidential			Confidential		
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING		
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING		
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING		
IncidentAccidentDate	Mandatory	Datetime of Incident/Accident	Included	IncidentAccidentDate	0	Included	IncidentAccidentDate	10
IncidentAccidentLat	Mandatory	Incidents & Accidents Location Latitude	Confidential			Confidential		
IncidentAccidentLong	Mandatory	Incidents & Accidents Location Longitude	Confidential			Confidential		
IncidentAccidentZip	Mandatory	Incidents & Accidents Location Zip Code	Included	IncidentAccidentZip	434	Included	IncidentAccidentZip	535
IncidentAccidentCB	Mandatory	Incidents & Accidents Location Census Block	Included	IncidentAccidentCB	356	Included	IncidentAccidentCB	530
ComplaintFiledDate	Mandatory	Datetime Complaint Filed	Included	ComplaintFiledDate	0	Included	ComplaintFiledDate	0
IncidentAccidentType	Mandatory	Type of Incident and Accident	Included	IncidentAccidentType	0	Included	IncidentAccidentType	57
IncidentAccidentParty	Mandatory	Party that lead to the incident/accident (Driver, Passenger, Third Party)	Included	IncidentAccidentParty	0	Included	IncidentAccidentParty	11877
IncidentAccidentClaim	Mandatory	Claim as to what caused incident/accident	Included	IncidentAccidentClaim	0	Included	IncidentAccidentClaim	11877
IncidentAccidentOtherParty	Mandatory	Other party in incident/accident (pedestrian, bicyclist, motorcyclist, motorist, etc.)	MISSING			MISSING		
CollisionDescr	Mandatory	Description of collision or complaint	Included	CollisionDescr	0	Included	CollisionDescr	1599
PrimaryCollisionFactor	Mandatory	Who was cited/ticketed/had license suspended, found to be a	Included	PrimaryCollisionFactor	0	Included	PrimaryCollisionFactor	11877

	Template	2		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
		primary collision factor (CHP Form 555 or similar)						
IncidentAccidentGuiltyParty	Mandatory	Who was found guilty of incident/accident by a criminal court	Included	IncidentAccidentGuiltyParty	14805	Included	IncidentAccidentGuiltyParty	11877
Liability	Mandatory	Found liable by a civil court or through arbitration (Y/N)	Included	Liability	14805	Included	Liability	11877
ProceedingInProgress	Mandatory	If a criminal or civil proceeding in progress, state venue	Included	ProceedingInProgress	14805	Included	ProceedingInProgress	1550
CourtFileNum	Mandatory	If a criminal or civil proceeding in progress, state court file number	Included	CourtFileNum	14805	Included	CourtFileNum	11877
ProceedingStatus	Mandatory	If a criminal or civil proceeding in progress, state status of proceeding	Included	ProceedingStatus	14805	Included	ProceedingStatus	11877
PoolTrip	Mandatory	Pool Trip? (Y/N)	Included	PoolTrip	0	Included	PoolTrip	1642
AmountPaidAnyParty	Mandatory	Amount Paid to Any Party Involved in Accident	Confidential			Confidential		
AmountPaidDriverIns	Mandatory	Amount Paid by Driver's Insurance	Confidential			Confidential		
AmountPaidTNC	Mandatory	Amount Paid by TNC's Insurance	Confidential			Confidential		
AmountPaidOther	Mandatory	Amount Paid by Any Other Source	Confidential			Confidential		
ComplaintResolveDate	Mandatory	Datetime Complaint Resolved	Included	ComplaintResolveDate	0	Included	ComplaintResolveDate	2765
AccidentPeriod	Mandatory	Period of Accident	Included	AccidentPeriod	0	Included	AccidentPeriod	0

B.7. Assaults & Harassments

Table 7: Assaults & Harassments Report Compliance Summary

		Template		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
Waybill	Mandatory	Waybill Number of Trip	Confidential			Confidential		
ComplaintID	Mandatory	Complaint Identification Number	Confidential			Confidential		
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
VIN	Mandatory	VIN	Confidential			Confidential		
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING		
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING		
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING		
AssautHarassDate	Mandatory	Datetime of Alleged Assault / Harrassment	Mislabeled	AssautHarrassDate		Mislabeled	assautharassdate	0
AssautHarassLat	Mandatory	Alleged Assault / Harrassment Location Latitude	Confidential			Confidential		
AssautHarassLong	Mandatory	Alleged Assault / Harrassment Location Longitude	Confidential			Confidential		
AssautHarassZip	Mandatory	Alleged Assault / Harrassment Location Zip Code	Included	AssautHarassZip	7	Mislabeled	assautharasszip	1
AssautHarassCB	Mandatory	Alleged Assault / Harrassment Location Census Block	Included	AssautHarassCB	0	Mislabeled	assautharasscb	0
ComplaintFiledDate	Mandatory	Datetime Complaint Filed	Confidential			Confidential		
Investigation	Mandatory	Investigation Conducted? (Y/N)	Mislabeled	Investigation	0	Mislabeled	investigation	0
DriverSuspendDate	Mandatory	Datetime Driver Suspended (if applicable)	Included	DriverSuspendDate	0	Mislabeled	driversuspenddate	17294
PassengerSuspendDate	Mandatory	Datetime Passenger Suspended (if applicable)	Included	PassengerSuspendDate	1515	Mislabeled	passengersuspenddate	18178
ComplaintResolveDate	Mandatory	Datetime Complaint Resolved	Confidential			Confidential		
AssautHarassType	Mandatory	Type of Assualt and Harassment	Confidential			Confidential		
AssautHarassDescr	Mandatory	Description of Alleged Sexual Assault/Harassment	Confidential			Confidential		
PoolTrip	Mandatory	Pool Trip? (Y/N)	Included	PoolTrip	0	Mislabeled	pooltrip	0
DriverConsequence	Mandatory	Consequence to Driver (Deactivated/Reactivated)	Included	DriverConsequence	0	Mislabeled	driverconsequence	0
ComplaintResolveDescr	Mandatory	Description of How Complaint was Resolved	Confidential			Confidential		
DriverCurrentAuth	Mandatory	Is Driver Currently Authorized to Drive for TNC? (Y/N)	Included	DriverCurrentAuth	0	Mislabeled	drivercurrentauth	0

B.8. 50,000+ Miles

Table 8: 50,000+ Miles Report Compliance Summary

		Template		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
VIN	Mandatory	VIN	Confidential			Confidential		
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING		
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING		
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING		
LeaseOwned	Mandatory	Vehicle Leased or Owned	Included	LeaseOwned	0	Mislabeled	leaseowned	0
TotalMiles	Mandatory	Total Miles Driven	Included	TotalMiles	0	Mislabeled	totalmiles	0

B.9. Number of Hours

Table 9: Number of Hours Report Compliance Summary

	Tem	plate		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	Tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	Submission Date	0
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
MonthsWorked	Mandatory	Total Months Worked	Included	MonthsWorked	0	Mislabeled	Months Worked	0
DaysWorked	Mandatory	Total Days Worked	Included	DaysWorked	0	Mislabeled	Days Worked	0
DriverHoursYear	Mandatory	Year of Driver Hours Recorded	Included	DriverHoursYear	0	Mislabeled	Driver Hours Year	0
DriverHoursMonth	Mandatory	Month of Driver Hours Recorded	Included	DriverHoursMonth	0	Mislabeled	Driver Hours Month	0
DriverHoursDay	Mandatory	Day of Driver Hours Recorded	Included	DriverHoursDay	0	Mislabeled	Driver Hours Day	0

	Temj	plate		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing	Status	Matched Field	Count of Missing
					Values			Values
DriverHoursRecordedDay	Mandatory	Number of Driver Hours Recorded for the Day	Included	DriverHoursRecordedDay	0	Mislabeled	Driver Hours Recorded Day	0
TotalHoursMth	Mandatory	Total Hours Recorded for Month	Included	TotalHoursMth	0	Mislabeled	Total Hours Mth	0
MeanHoursMth	Mandatory	Mean Hours Recorded for Month	Included	MeanHoursMth	0	Mislabeled	Mean Hours Mth	0
MedianHoursMth	Mandatory	Median Hours Recorded for Month	Included	MedianHoursMth	0	Mislabeled	Median Hours Mth	0

B.10. Number of Miles

Table 10: Number of Miles Report Compliance Summary

	Ten	nplate		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	Tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	Submission Date	0
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
MonthsWorked	Mandatory	Total Months Worked	Included	MonthsWorked	0	Mislabeled	Months Worked	0
DaysWorked	Mandatory	Total Days Worked	Included	DaysWorked	0	Mislabeled	Days Worked	0
DriverMilesYear	Mandatory	Year of Driver Miles Recorded	Included	DriverMilesYear	0	Mislabeled	Driver Miles Year	0
DriverMilesMonth	Mandatory	Month of Driver Miles Recorded	Included	DriverMilesMonth	0	Mislabeled	Driver Miles Month	0
DriverMilesDay	Mandatory	Day of Driver Miles Recorded	Included	DriverMilesDay	0	Mislabeled	Driver Miles Day	0
DriverMilesRecordedDay	Mandatory	Number of Driver Miles Recorded for the Day	Included	DriverMilesRecordedDay	5	Mislabeled	Driver Miles Recorded Day	0
TotalMilesMth	Mandatory	Total Miles Recorded for Month	Included	TotalMilesMth	2	Mislabeled	Total Miles Mth	0
MeanMilesMth	Mandatory	Mean Miles Recorded for Month	Included	MeanMilesMth	2	Mislabeled	Mean Miles Mth	0
MedianMlesMth	Mandatory	Median Miles Recorded for Month	Included	MedianMlesMth	2	Mislabeled	Median Mles Mth	0

B.11. Driver Training

Table 11: Driver Training Report Compliance Summary

		Template		Uber		Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
DriverTrainMth	Mandatory	Month of Driver Miles Recorded	Included	DriverTrainMth	0	Mislabeled	drivertrainmth	0
DriverTrainYear	Mandatory	Year of Driver Miles Recorded	Included	DriverTrainYear	0	Mislabeled	drivertrainyear	0
EligibleDrivers	Mandatory	Total Number of Drivers that Became Eligible and Completed Driver Training Course	Included	EligibleDrivers	0	Mislabeled	eligibledrivers	0

B.12. Law Enforcement Citations

Table 12: Law Enforcement Citations Report Compliance Summary

	Tei	nplate		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Included	TNCID	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0
Waybill	Mandatory	Waybill Number of Trip	Confidential			Confidential		
ComplaintID	Mandatory	Complaint Identification Number	Included	ComplaintID	7711	Included	ComplaintID	0
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
VIN	Mandatory	VIN	Confidential			Confidential		
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	7573	MISSING		
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	7711	MISSING		
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	7711	MISSING		
CitationOfficerFirstName	Mandatory	First Name Officer Who Issued Citation	Included	CitationOfficerFirstName	7711	Included	CitationOfficerFirstName	6259
CitationOfficerMI	Optional	Middle Initial of Officer Who Issued Citation	Included	CitationOfficerMI	0	Included	CitationOfficerMI	6259
CitationOfficerLastName	Mandatory	Last Name of Officer Who Issued Citation	Included	CitationOfficerLastName	7711	Included	CitationOfficerLastName	6259
CitationLocation	Mandatory	Location of Citation (e.g. LAX, SFO)	Included	CitationLocation	0	Included	CitationLocation	0
NumViolations	Mandatory	Number of Violations	Included	NumViolations	1029	Included	NumViolations	480
AmountCitation	Mandatory	Amount of Each Citation	Included	AmountCitation	1029	Included	AmountCitation	186
CitationAppeal	Mandatory	Was Citation Appealed? (Y/N)	Included	CitationAppeal	7709	Included	CitationAppeal	5751
CitationAmount	Mandatory	Final Total Citation Amount	Included	CitationAmount	681	Included	CitationAmount	215
Payor	Mandatory	Who Paid? (Driver, TNC, etc.)	Included	Payor	0	Included	Payor	0
CitationReason	Mandatory	Citation Reasons	Included	CitationReason	0	Included	CitationReason	0

B.13. Off-platform Solicitation

Table 13: Off-platform Solicitation Report Compliance Summary

	Template			Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
VIN	Mandatory	VIN	Confidential			Confidential		
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING		
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING		
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING		
IncidentDate	Mandatory	Datetime of Off-platform Incident	Included	IncidentDate	0	Mislabeled	incidentdate	0
ComplaintFiledDate	Mandatory	Datetime Complaint Filed	Included	ComplaintFiledDate	0	Mislabeled	complaintfileddate	0
ComplaintResolveDate	Mandatory	Datetime Complaint Resolved	Included	ComplaintResolveDate	0	Mislabeled	complaintresolvedate	6
OffPlatformSolicitationLat	Mandatory	Off-Platform Solicitation Location Latitude	Confidential			Confidential		
OffPlatformSolicitationLong	Mandatory	Off-Platform Solicitation Location Longitude	Confidential			Confidential		
OffPlatformSolicitationZip	Mandatory	Off-Platform Solicitation Zip Code	Included	OffPlatformSolicitationZip	0	Mislabeled	offplatformsolicitationzip	1
OffPlatformSolicitationCB	Mandatory	Off-Platform Solicitation Census Bureau	Included	OffPlatformSolicitationCB	0	Mislabeled	offplatformsolicitationcb	0
OffPlatformSolicitationDescr	Mandatory	Description of Off-Platform Solicitation Complaint	Included	OffPlatformSolicitationDescr	0	Mislabeled	offplatformsolicitationdescr	0
InvestigationConducted	Mandatory	Investigation Conducted? (Y/N)	Included	InvestigationConducted	0	Mislabeled	investigationconducted	0
DriverConsequence	Mandatory	Consequence to Driver (Deactivated/Reactivated)	Included	DriverConsequence	0	Mislabeled	driverconsequence	0
ComplaintResolvedDescr	Mandatory	Description of How Complaint was Resolved	Included	ComplaintResolvedDescr	0	Mislabeled	complaintresolveddescr	0
DriverCurrentAuth	Mandatory	Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Included	DriverCurrentAuth	0	Mislabeled	drivercurrentauth	0

B.14. Aggregated Requests Accepted

Table 14: Aggregated Requests Accepted Report Compliance Summary

		Template		Uber		Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Included	TNCID	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0
ZipCodeRequest	Mandatory	Zip Code of Request	Included	ZipCodeRequest	1	Included	ZipCodeRequest	0
TotalAcceptedTrips	Mandatory	Total Accepted Trips	Included	TotalAcceptedTrips	0	Included	TotalAcceptedTrips	0

B.15. Requests Accepted

Table 15: Requests Accepted Report Compliance Summary

Te	emplate			Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values	
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0	
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0	
Waybill	Mandatory	Waybill Number of Trip.	Confidential			Confidential			
ComplaintID	Mandatory	Complaint Identification Number	Confidential			Confidential			
DriverID	Mandatory	Driver identification ID	Confidential			Confidential			
VIN	Mandatory	VIN	Confidential			Confidential			
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING			
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING			
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING			
AppOnOrPassengerDroppedOffLat	Mandatory	Latitude of Driver When Driver App is Turned on or Last Passenger is Dropped off	Confidential			Confidential			
AppOnOrPassengerDroppedOffLong	Mandatory	Longitude of Driver When Driver App is Turned on or Last Passenger is Dropped off	Confidential			Confidential			
AppOnOrPassengerDroppedOffZip	Mandatory	Zip Code of Driver When Driver App is Turned on or Last Passenger is Dropped off	Included	AppOnOrPassengerDroppedOffZip	120091	MISSING			
AppOnOrPassengerDroppedOffCB	Mandatory	Census Block of Driver When Driver App is Turned on or Last Passenger is Dropped off	Included	AppOnOrPassengerDroppedOffCB	14599	MISSING			
TripReqRequesterLat	Mandatory	Latitude of Requester (at time of trip request)	Confidential			Confidential			
TripReqRequesterLong	Mandatory	Longitude of Requester (at time of trip request)	Confidential			Confidential			
TripReqRequesterZip	Mandatory	Zip Code of Requester (at time of trip request)	Included	TripReqRequesterZip	33600	MISSING			

Те	mplate			Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TripReqRequesterCB	Mandatory	Census Block Code of Requester (at time of trip request)	Included	TripReqRequesterCB	71	MISSING		
TripReqDriverLat	Mandatory	Latitude of Driver (at time of trip request)	Confidential			Confidential		
TripReqDriverLong	Mandatory	Longitude of Driver (at time of trip request)	Confidential			Confidential		
TripReqDriverZip	Mandatory	Zip Code of Driver (at time of trip request)	Included	TripReqDriverZip	178891	MISSING		
TripReqDriverCB	Mandatory	Census Block Code of Driver (at time of trip request)	Included	TripReqDriverCB	7842	MISSING		
TripReqDate	Mandatory	Datetime of Trip Request	Included	TripReqDate	0	MISSING		
PeriodOneMilesTraveled	Mandatory	Period 1 Miles Traveled (app open to when match is accepted)	Included	PeriodOneMilesTraveled	0	MISSING		
ReqAcceptedDate	Mandatory	Datetime Request was Accepted	Included	ReqAcceptedDate	3523	MISSING		
ReqAcceptedLat	Mandatory	Latitude of Driver (at time trip request was accepted)	Confidential			Confidential		
ReqAcceptedLong	Mandatory	Longitude of Driver (at time trip request was accepted)	Confidential			Confidential		
ReqAcceptedZip	Mandatory	Zip Code of Driver (at time trip request was accepted)	Included	ReqAcceptedZip	178891	MISSING		
ReqAcceptedCB	Mandatory	Census Block Code of Driver (at time trip request was accepted)	Included	ReqAcceptedCB	7842	MISSING		
PassengerPickupDate	Mandatory	Datetime of Passenger Pick-up	Included	PassengerPickupDate	0	MISSING		
PeriodTwoMilesTraveled	Mandatory	Period 2 Miles Traveled (match accepted to when passenger is in the vehicle)	Included	PeriodTwoMilesTraveled	0	MISSING		
PassengerPickupLat	Mandatory	Latitude of Passenger Pick-up	Confidential			Confidential		

Те	mplate			Uber		Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
PassengerPickupLong	Mandatory	Longitude of Passenger Pick-up	Confidential			Confidential		
PassengerPickupZip	Mandatory	Zip Code of Passenger Pick-up	Included	PassengerPickupZip	4261	MISSING		
PassengerPickupCB	Mandatory	Census Block Code of Passenger Pick-up	Included	PassengerPickupCB	518	MISSING		
PassengerDropoffDate	Mandatory	Datetime of Passenger Drop-off	Included	PassengerDropoffDate	0	MISSING		
PassengerDropoffLat	Mandatory	Latitude of Passenger Drop-off	Confidential			Confidential		
PassengerDropoffLong	Mandatory	Longitude of Passenger Drop-off	Confidential			Confidential		
PassengerDropoffZip	Mandatory	Zip Code of Passenger Drop-off	Included	PassengerDropoffZip	36276	MISSING		
PassengerDropoffCB	Mandatory	Census Block Code of Passenger Drop-off	Included	PassengerDropoffCB	29825	MISSING		
PeriodThreeMilesTraveled	Mandatory	Period 3 Miles Traveled (passenger is in the vehicle to time passenger safely exits the vehicle)	Included	PeriodThreeMilesTraveled	0	MISSING		
Pool Request	Mandatory	Whether Passenger Requested to Fare-Split ("Shared/Pooled") Trip (Y/N)	Included	Pool Request	0	Mislabeled	pool_request	0
Pool Match	Mandatory	Whether Passenger Matched to Fare-Split ("Shared/Pooled") Trip (Y/N)	Included	Pool Match	0	Mislabeled	pool_match	0
TotalAmountPaid	Mandatory	Total Amount Paid for Trip	Included	TotalAmountPaid	0	MISSING		
Tip	Mandatory	Tip Amount of Total Amount Paid	Included	Тір	0	Mislabeled	tip	0
SurgePricing	Mandatory	Surge Pricing in Effect? (Y/N)	Included	SurgePricing	0	Mislabeled	surgepricing	0
VehicleOccupancy	Mandatory	Vehicle Occupancy	Included	VehicleOccupancy	136989626	Mislabeled	vehicleoccupancy	C
ServiceType	Mandatory	Type of Service (e.g. Uber Black, Uber X, Lyft Lux, etc.)	Included	ServiceType	0	Mislabeled	servicetype	0
			Extra Field	File Paths				

B.16. Aggregated Requests Not Accepted

Table 16: Aggregated Requests Not Accepted Report Compliance Summary

		Template	Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
ZipCodeRequest	Mandatory	Zip Code of Request	Included	ZipCodeRequest	1	Mislabeled	zipcoderequest	0
TotalNotAcceptedTrips	Mandatory	Total Accepted Trips	Included	TotalNotAcceptedTrips	0	Mislabeled	totalnotacceptedtrips	0

B.17. Requests Not Accepted

Table 17: Requests Not Accepted Report Compliance Summary

	Templ	ate		Uber			Lyft	Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values		
TNCID	Mandatory	TNC Carrier ID number	Mislabeled	Carrier_ID		Included	TNCID	0		
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0		
DriverID	Mandatory	Driver identification ID	Confidential			Confidential				
VIN	Mandatory	VIN	Confidential			Confidential				
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING				
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING				
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING				
TripReqDate	Mandatory	Datetime of Trip Request	Included	TripReqDate	0	Included	TripReqDate	0		
TripReqRequesterLat	Mandatory	Latitude of Requester (at the time of trip request)	Confidential			Confidential				
TripReqRequesterLong	Mandatory	Longitude of Requester (at the time of trip request)	Confidential			Confidential				
TripReqRequesterZip	Mandatory	Zip Code of Requester (at the time of trip request)	Included	TripReqRequesterZip	2171	MISSING				
TripReqRequesterCB	Mandatory	Census Block Code of Requester (at the time of trip request)	Included	TripReqRequesterCB	5	MISSING				
NotAcceptedDate	Mandatory	Datetime that trip request was not accepted	Included	NotAcceptedDate	42	MISSING				
NotAcceptedDriverLat	Mandatory	Latitude of Driver (at the time trip request was not accepted)	Confidential			Confidential				
NotAcceptedDriverLong	Mandatory	Longitude of Driver (at the time trip request was not accepted)	Confidential			Confidential				
NotAcceptedDriverZip	Mandatory	Zip Code of Driver (at the time trip request was not accepted)	Included	NotAcceptedDriverZip	2139	MISSING				
NotAcceptedDriverCB	Mandatory	Census Block Code of Driver (at the time trip request was not accepted)	Included	NotAcceptedDriverCB	181	MISSING				
NotAcceptedDriverReason	Mandatory	Reason / explanation for trip not being accepted by driver	Included	NotAcceptedDriverReason	0	Included	NotAcceptedDriverReason	5084341		
Pool Request	Mandatory	Whether Passenger Requested to Fare-Split ("Shared/Pooled") Trip (Y/N)	Mislabeled	PoolRequest	62623	Mislabeled	PoolRequest	C		

B.18. Suspended Drivers

Table 18: Suspended Drivers Report Compliance Summary

		Template		Uber			Lyft	
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	39	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	41	Mislabeled	submissiondate	0
DriverID	Mandatory	Driver identification ID	Confidential			Confidential		
SuspensionDate	Mandatory	Datetime of suspension	Included	SuspensionDate	41	Mislabeled	suspensiondate	0
ReactivationDate	Mandatory	Datetime of reactivation (if applicable)	Included	ReactivationDate	3063	Mislabeled	reactivationdate	16466
SuspensionReason	Mandatory	Examples include: Sexual assault, sexual harassment, consumed intoxicating substance	Confidential			Confidential		
DriverPermDeactivated	Mandatory	Driver Permanently Deactivated? (Y/N)	Included	DriverPermDeactivated	41	Mislabeled	driverpermdeactivated	0

B.19. Total Violations & Incidents

Table 19: Total Violations & Incidents Report Compliance Summary

Template				Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values	
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Included	TNCID	0	
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Included	SubmissionDate	0	
DriversNotSuspended	Mandatory	Number of drivers that were found to have committed a violation but were not suspended	Included	DriversNotSuspended	0	Included	DriversNotSuspended	0	
DriversSuspended	Mandatory	Number of drivers that were found to have committed a violation and were suspended	Included	DriversSuspended	0	Included	DriversSuspended	0	
DriversCommittedViolation	Mandatory	Total number of drivers found to have committed a violation	Included	DriversCommittedViolation	0	Included	DriversCommittedViolation	0	

Template				Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values	
ViolationsIncidentsReported	Mandatory	Total Number of Violations or Incidents Reported to TNC Involving a Driver	Included	ViolationsIncidentsReported	0	Included	ViolationsIncidentsReported	0	

B.20. Zero Tolerance

Table 20: Zero Tolerance Report Compliance Summary

Template			Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
TNCID	Mandatory	TNC Carrier ID number	Included	TNCID	0	Mislabeled	tncid	0
SubmissionDate	Mandatory	File submission date	Included	SubmissionDate	0	Mislabeled	submissiondate	0
Waybill	Mandatory	Waybill Number of Trip	Confidential			Confidential		
ComplaintID	Mandatory	Complaint Identification Number	Included	ComplaintID	0	Mislabeled	complaintid	0
DriverID	Mandatory	Driver Identification ID	Confidential			Confidential		
VIN	Mandatory	VIN	Confidential			Confidential		
VehicleMake	Mandatory	Vehicle Make	Included	VehicleMake	0	MISSING		
VehicleModel	Mandatory	Vehicle Model	Included	VehicleModel	0	MISSING		
VehicleYear	Mandatory	Vehicle Year	Included	VehicleYear	0	MISSING		
ZeroToleranceDate	Mandatory	Datetime of Zero Tolerance Incident	Included	ZeroToleranceDate	0	Mislabeled	zerotolerancedate	0
ZeroToleranceLat	Mandatory	Zero Tolerance Incident Location Latitude	Confidential			Confidential		
ZeroToleranceLong	Mandatory	Zero Tolerance Incident Location Longitude	Confidential			Confidential		
ZeroToleranceZip	Mandatory	Zero Tolerance Incident Location Zip Code	Included	ZeroToleranceZip	4	Mislabeled	zerotolerancezip	0
ZeroToleranceCB	Mandatory	Zero Tolerance Incident Location Census Block	Included	ZeroToleranceCB	2	Mislabeled	zerotolerancecb	0
ComplaintFiledDate	Mandatory	Datetime Complaint Filed	Included	ComplaintFiledDate	0	Mislabeled	complaintfileddate	0
ComplaintResolveDate	Mandatory	Investigation Conducted? (Y/N)	Included	ComplaintResolveDate	0	Mislabeled	complaintresolvedate	79
ZeroToleranceDescr	Mandatory	Description of Zero Tolerance Complaint	Included	ZeroToleranceDescr	0	Mislabeled	zerotolerancedescr	0
PoolTrip	Mandatory	Pool Trip? (Y/N)	Included	PoolTrip	0	Mislabeled	pooltrip	0
Investigation	Mandatory	Investigation Conducted? (Y/N)	Mislabeled	Investigation	0	Mislabeled	investigation	0

Template			Uber			Lyft		
Field	Mandatory or Optional	Field Description	Status	Matched Field	Count of Missing Values	Status	Matched Field	Count of Missing Values
DriverConsequence	Mandatory	Consequence to Driver	Included	DriverConsequence	values 0	Mislabeled	driverconsequence	0
	,	(Deactivated/Reactivated)		·				
ComplaintResolveDescr	Mandatory	Description of How Complaint was Resolved	Included	ComplaintResolveDescr	0	Mislabeled	complaintresolvedescr	0
DriverCurrentAuth	Mandatory	Is Driver Currently Authorized to Drive for TNC? (Y/N)	Included	DriverCurrentAuth	0	Mislabeled	drivercurrentauth	0