



January , 2026

Maritess Sicat

Branch Chief, Mobile Source Control Division

1001 I St #2828

Sacramento, CA 95814

Re: GRID Alternatives Final Program Review Report

Dear Ms. Sicat,

We have received the confidential report from the GRID Alternatives Final Program Review Report for the GRID Alternatives (GRID) Grant Agreements G17-EZEV-01, G19-EZEV-01, and G21-EZEV-01. This letter serves as GRID Alternatives' timely response.

Thank you for your thorough program review. GRID strives for continuous improvement on all of our programs and is committed to ongoing refinement in our implementation of the Access Clean California program. Please see below for our responses to the commendations and recommendations:

GRID deeply appreciates all nine recommendations shared by the Crowe team. We are proud to lead Access Clean California and dedicated to our goal of getting program dollars into the right hands: communities who have historically faced the greatest environmental, economic, and racial injustices.

GRID also recognizes and agrees with the general recommendations put forth by Crowe. We have already made significant progress toward several of the recommendations, including, but not limited to, the following:

- Formalizing documentation, including recording key decisions and strategies in notes and email communications with CARB (per general recommendation #1)

- Centralizing data collection and record-keeping in a single master document (per general recommendation #3)
- Maintaining and regularly updating a comprehensive listing of all outreach partners (OPs) and their tier designations in Salesforce (per general recommendation #4)
- Implementing a project management software to track tasks and ensure timely delivery of reports and other deliverables (per general recommendation #5, G17 recommendation #2, and G21 recommendation #1)

GRID appreciates CARB and Crowe for their efforts to evaluate and improve programs and is committed to continued strengthening of the Access Clean California program.

Sincerely,

DocuSigned by:

2FDB33432D4D4D3...

Taylor Sieben

Senior Program Manager, Access Clean CA