#### **RESOLUTION NO. 2022-01**

#### A RESOLUTION OF THE BOARD OF DIRECTORS OF THE VECTOR CONTROL JOINT POWERS AGENCY ADOPTING A RECOMMENDED DRIVER SAFETY AND VEHICLE USE PROGRAM

WHEREAS, the Vector Control Joint Powers Agency, hereinafter Agency, previously adopted recommended driver selection and vehicle use guidelines for use by the member districts;

WHEREAS, the guidelines need to be updated to reflect current recommendations regarding driver selection and vehicle use;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Agency as follows:

1. Resolution No. 03-2006 Concerning Member District Employee-Drivers and Driver Selection and Vehicle Use Guidelines is hereby repealed.

2. The Driver Safety and Vehicle Use Program in the form attached to this resolution is hereby approved. The Agency recommends each member district adopt and implement these guidelines. These guidelines are recommended and not mandatory.

PASSED AND ADOPTED by the Board of Directors of the Vector Control Joint Powers Agency on the 20<sup>th</sup> of April 2022, by the following vote:

AYES:	6
NOES:	0
ABSTAIN:	0
ABSENT:	0

ATTEST:

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## Instructions

The following sample program is provided to assist you with the preparation and implementation of an effective Driver Safety and Vehicle Use Program.

You will need to provide information in several areas within the program. The information needed will be indicated by Blue Text. Other areas of the program may need to be modified or eliminated depending on your organization and your legal counsel's directives.

# Name of District Driver Safety & Vehicle Use Program

**Insert Date** 

## **Table of Contents**

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- A. DMV Form INF 1101 Authorization for Release of Driver Record Information
- B. Verification of Liability Insurance Form
- C. Vehicle Accident Driver Procedures
- D. Vehicle Accident Driver Report Form

The Driver Safety & Vehicle Use Program has been developed to protect the Name of District's employees and resources, to ensure compliance with state and federal regulations, and to guard against and reduce potential liabilities from accidents. The information outlined in this program is in line with generally accepted best practices and legal requirements for safe motor vehicle operations. Name of Person/Department will oversee the requirements within this program. All employees who operate a vehicle on District business are required to comply with this program.

## **Driver Eligibility**

The following guidelines have been established to assist with identifying, hiring, and retaining safe drivers and ensuring ongoing safe driving practices.

- Employment applications and job descriptions will clearly identify if vehicle operation is a job requirement.
- New employee background checks are conducted.
- Motor vehicle reports (MVRs) are obtained and reviewed for all employees who drive District-owned vehicles and personally-owned vehicles while on District business to determine if the employee is an acceptable driver as outlined in the following section.
- Employees must possess a valid driver's license to legally operate the class of vehicle(s) they drive in their employment.
- Employees who drive their personally-owned vehicle on District business must show proof of automobile liability insurance in accordance with the Business Use for Personally-Owned Vehicles section.
- All employees who drive on District business are required to comply with all applicable state laws and regulations.

## DMV Employer Pull Notice Program (EPN)

Employees who are authorized to drive a District-owned and/or a personally-owned vehicle for District business will consent to being enrolled in the California DMV Employer Pull Notice (EPN) Program. The DMV issues MVRs on every person registered in the EPN Program. The DMV automatically issues MVRs annually and whenever the driver is involved with certain legal actions or activities. Employees who participate in this program will sign a DMV Authorization for Release of Driver Record Information form (Appendix A).

## **Employee Deviations**

The supervisor will work with Human Resources and the Driver Safety & Vehicle Use Program Administrator when determining the most appropriate intervention per the policy stated below.

## Acceptable Driving Records

The criteria for determining if a prospective or current employee's driving record is acceptable is based on California's Department of Motor Vehicle Negligent Operator Treatment System (NOTS) criteria.

#### **NOTS Criteria**

- 6 points in 12 months
- 8 points in 24 months
- 10 points in 36 months

#### **District Intervention Criteria**

- 4 or more points in 12 months
- 6 points in 24 months
- 8 points in 36 months

https://www.dmv.ca.gov/portal/driver-education-and-safety/dmv-safety-guidelinesactions/negligence/

When an employee's MVR reaches intervention levels, we may initiate one or more of the following actions:

- Counsel or warn the employee that employment may be jeopardized if there are additional violations or accidents.
- Shift the employee to a non-driving position where feasible.
- If a non-driving position is not an option, implement some additional controls such as driver training course(s) to reinforce defensive driving safety.
- Restrict or eliminate use of personally-owned vehicles for District business.
- Other intervention determined and approved by Human Resources and the Driver Safety & Vehicle Use Program Administrator.

## **Business Use - District-Owned Vehicles**

These requirements apply to employees who are assigned and drive a District-owned vehicle while conducting District business.

- Unless otherwise approved, District-owned vehicles are not to be used for personal purposes, including the commute to and from home.
- Designated "on-call duty" employees are authorized to drive District vehicles home with the department head's approval.
- Employees who are permitted to use a District-owned vehicle to commute to/from home and worksite are not authorized to use the vehicle for personal purposes other than commuting. Minimum personal use, such as stopping for a personal errand on the way between the employee's home and worksite is authorized. Under these conditions, Internal Revenue Service (IRS) taxable fringe benefits may apply. Contact Human Resources for specific IRS requirements and mileage rates.

The following requirements pertain to all District-owned vehicles:

- No one except an authorized employee may drive a District vehicle. This includes immediate family members and friends, except in an emergency.
- Drivers must comply with all applicable state laws and regulations.

The District reserves the right to withdraw this privilege at any time. Failure to fulfill any requirement of the vehicle use policy may result in disciplinary action up to and including termination.

## Business Use - Personally-Owned Vehicles

It is the policy of the Name of District to provide employees with suitable transportation to conduct District business. However, there may be times when it is necessary and expeditious for employees to use personally-owned vehicles in the course of District business.

District employees are not permitted to use personally-owned vehicles in conducting District business without prior approval of the appropriate department head or the assigned designee.

Before authorizing an employee to use a personally-owned vehicle for District business, each department head, or designee, shall determine that: (1) the business purpose is valid; (2) the use of a personally-owned vehicle is in the best interests of the District; and (3) the employee has been approved to use his/her personally-owned vehicle.

#### Insurance Requirements

Employees utilizing their personally-owned vehicles on District business must maintain automobile liability and property damage insurance coverage in accordance with the State of California's minimum requirements of \$15,000/\$30,000 bodily injury coverage and \$5,000 property damage coverage. (Consider increasing required limits of \$100,000/\$300,000/\$50,000 for additional protection)

- The employee will sign a declaration stating he or she is carrying the insurance coverages as stated above upon his/her employment (refer to Appendix B). If the insurance coverage is modified, canceled, terminated, lapsed, or curtailed for any reason, the employee must immediately notify the Department/Title.
- Current employees will sign a declaration annually stating they are carrying the insurance coverages as stated above.
- In case of an accident and subsequent claim, the coverage provided by the employee's personal insurance will apply first. Insurance follows the vehicle, not the driver. The District will pay the insurance deductible for the employee (if applicable and not reimbursed by others, e.g., another at-fault driver) up to a maximum of \$500 if an employee is involved in an accident in his/her personally-owned vehicle when the requirements of this policy have been met. The District is not responsible for any increase in an employee's insurance premium as a result of an accident.
- Employees are expected to maintain the vehicle in reliably safe mechanical condition as required by law.

## **Use of Rental Cars on District Business**

(Review this section thoroughly and modify or remove based on your District's preferences and advice from legal counsel)

District employees are not permitted to use a rental car in conducting District business without prior approval of the appropriate department head or assigned designee.

When renting a vehicle, the employee's personal insurance is primary. The rental car company requires the renter (employee) to sign a written agreement transferring the liability and property damage (including damage to the rental vehicle) back to the renter.

The rental car company will offer an optional Loss Damage Waiver (LDW) intended to protect the renter should the car become damaged or stolen. If the renter waives the LDW protection, the renter assumes financial responsibility for damage to the rental car, loss of use of the car while it is being repaired, miscellaneous administrative expenses of the rental company and liability and property damage to third parties.

The District does not require the employee to purchase the LDW. If the employee chooses to purchase the optional LDW, it will be at the employee's personal expense. In case of an accident and subsequent claim, the coverage provided by the employee's personal insurance will apply first. The District will pay the insurance deductible for the employee (if applicable and not reimbursed by others) up to a maximum of \$XXX if an employee is involved in an accident in the approved use of a rental car while conducting District business.

## **Electronic Wireless Communication Devices**

The following requirements address the use of electronic wireless communication devices while driving District-owned vehicles and personally-owned vehicles while on District business. The California State Vehicle Code's current definition of an "electronic wireless communication device" includes:

- Broadband personal communication device;
- Specialized mobile radio device;
- Handheld device or laptop computer with mobile data access;
- Pager; and
- Two-way messaging device

District employees shall not operate a District-owned vehicle or personally-owned vehicle on District business while using an electronic wireless communication device unless the device and vehicle meet the conditions noted below. "Using" includes, but is not limited to, viewing, talking, taking or transmitting images, playing games, composing, sending, reading, accessing, browsing, transmitting, saving or retrieving email, text messages, or other electronic data.

The following requirements adhere to the California State Vehicle Code Sections 23123 - 23125.

- The Code prohibits driving a motor vehicle while holding and operating a handheld wireless telephone or a wireless electronic communications device, unless the device is mounted on the vehicle's windshield or is mounted/affixed to a vehicle's dashboard or center console in a manner that does not hinder the driver's view of the road.
- The driver's hand may only be used to activate or deactivate a feature or function on the device with the motion of a single swipe or tap of the driver's finger, but not while holding it. *The law does not apply to manufacturer-installed systems that are embedded in a vehicle.*

District employees without a hands-free wireless communication device may use their device after safely exiting a highway, pulling safely to the side of a road, and stopping the vehicle.

#### Exemptions

The District has the right to add to, delete or amend this policy at any time. The Name of Person/Department reserves the right to make an exception to this policy if he/she believes such an exception is in the best interest of the District. The following uses are exempt from the restrictions above:

1. Exemptions as set forth in the California Vehicle code as written or amended.

## Vehicle Accident Procedures

Vehicle accident procedures must be followed in the event of an accident/incident involving District-owned vehicles or personally-owned vehicles while on District business. This includes minor incidents and collisions, even if there do not appear to be any injuries and/or property damage. Drivers are required to immediately report the incident to their supervisor. After business hours, drivers are still required to call their supervisor to report the accident/incident.

The Vehicle Accident Procedures are outlined in Appendix C, and Appendix D contains the Vehicle Accident Report form. All District-owned vehicles and personally-owned vehicles authorized for business use are required to keep a copy of the procedures and form in the vehicle. The District driver is required to review the procedures, complete the Vehicle Accident Report form, and turn it into his/her supervisor as soon as practicable.

Police shall be notified in the event of

- Estimated property damage of more than \$750
- Anyone was injured (no matter how minor)
- Anyone was killed.

Whenever a police report has been filed it will be obtained as part of this accident procedure.

## Training

Applicable employees will complete defensive driver training as required by their respective departments.

## **Record Keeping**

The following documentation will be maintained for at least two years:

- Defensive driver training for each employee, including the employee's name, training dates, type of training, and training providers
- Motor Vehicle Report (MVR)
- Vehicle insurance information from drivers who use their personally-owned vehicles on District business
- Documentation regarding employee deviations

## **Program Evaluation**

The Driver Safety & Vehicle Use Program will be reviewed on a periodic basis to meet ongoing needs.

## California Department of Motor Vehicles – Employer Pull Notice Program Authorization for Release of Driver Record Information

## DMV Form INF 1101

PDF fillable form available at <a href="https://www.dmv.ca.gov/portal/dmv/detail/vehindustry/epn/epnformlist">https://www.dmv.ca.gov/portal/dmv/detail/vehindustry/epn/epnformlist</a>

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	Reading and the second	
	A Public Service Agency	
	EMPLOYER PULL NOTICE PROGRAM	
	AUTHORIZATION FOR	
	RELEASE OF DRIVER RECORD INFORMATION	I
L.	California Driver License Number,	
hereby authorize the C record, to my employer,	alfornia/Department of Motor Vehicles (DMV) to disclose or other	wise make available, my drivin
	COMPANYNAME	
I understand that my en least once every twelve (	nployer mar and all see in the Employer Pull Notice (EPN) program to (12) months in when any subsequent conviction, failure to appear, acci	receive a driver record report a dent_driver's license suspension
revocation, or any other	r action is taken agained my driving privilege during my employment	
I am not driving in a ca (CVC) Section 1808 1/1	pacity that requires the bolatory enrollment on the EPN program purs k). I understand that enrollment to be EPN program is in an effort to p	suant to Galifornia Vehicle Cod romote driver safety and that m
driver license report will		d driver for my employment.
EXECUTEDAT CITY	CONTY	STATE
DATE	SCALERS OF EMPLOYEE	
A:	UTHORIZED REPRESENTATIVE	Y NAME
this company, that the i requesting driver record record is to be used by t relating to a driving posi unlawful purpose. I und Code Section 118) and thousand dollars (\$5,00	penalty of perjury under the faves in the State of California, that I and information entered on this document is true and context, to the best of information on the above individual to verify the information as p this employer in the normal course of budgess and as a regimmate bu- ition not mandated pursuant to CVC soction 1808.1. The information derstand that if I have provided false information. I may be address of false representation (CVC Soction 1809.5). These are pursuant do the pursuant to the county jail not enceeding one year wiedge that any failure to maintain confidentianty. On the civily and con-	torm knowledge and that I an royaded by said individual. Thi siness need to verify informatio received will not be used for an p prosecution for perjury (Pena ble by a fine not exceeding fiv
CVC Sections 1808.45	and 1808.46.	$\hat{\mathbf{O}}$
	COUNTY	STATE
EXECUTEDAT CITY		
EXECUTEDAT CITY	SIGNATURE AND TITLE OF AUTHORIZED REPRESENTATIVE	<u> </u>

Appendix B		
Name of District Verification of Use of Personally Owned N	f Liability Automobile Insura /ehicles for District Business	ince
EMPLOYEE INFORMATION		
Employee Name: Driver License #/State: Residence Address:	Expiration Date:	
<b>VEHICLE INFORMATION</b> (Provide vehicle information for personally owned vehicle(s	s) driven for District business)	
Vehicle(s) Make, Model, and Year	License Number	State
INSURANCE INFORMATION		
Insurance Company Name:	Policy Number:	
Effective Date:	Expiration Date:	
Provide liability coverage limits for the following	:	
Bodily Injury Per Person <mark>(California minimum requ</mark> suggest change to \$100,000): Bodily Injury Per Occurrence <mark>(California minimum r</mark> suggest change to \$300,000): Property Damage <mark>(California minimum requirement change to \$50,000</mark> ):	equirement \$30,000:	
<b>CERTIFICATION</b> I certify that the above named insurance policy to immediately report to the Name of District in driver's license is suspended or revoked.		

I certify I have read, understand, and agree to abide by the terms stated above.

Signature
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Print Name

## Name of District Vehicle Accident Driver Procedures

Vehicle accident procedures must be followed in the event of an accident/incident involving District-owned vehicles or personally-owned vehicles while on District business. This includes minor incidents and collisions, even if there do not appear to be any injuries and/or property damage. All employees who drive District-owned vehicles or personally-owned vehicles authorized for business use are required to keep a copy of these procedures and the Vehicle Accident Report form in the vehicle. The District driver is required to review the procedures, complete the Vehicle Accident Report form, and turn it into his/her supervisor as soon as feasible.

## Appendix D

## **Take Steps to Prevent Further Accidents**

- Park safely out of traffic flow if vehicle is operable
- If available, properly set out red emergency warning triangles

## **Remain Calm**

- Do not argue, accuse, or accept blame for accident
- Discuss details only with police and your employer

## Call 9-1-1 if medical assistance is needed or report of injuries

- Do not attempt to move an injured person
- Provide basic first aid only

## **Contact Police When**

- Estimated property damage of more than \$750
- Anyone was injured (no matter how minor)
- Anyone was killed

Obtain report number & officer ID

## **Obtain Witness Information**

- Name(s)
- AddressTelephone numbers

## **Exchange Information**

- Driver's name/address/telephone number
- Driver's license number/vehicle license number
- Insurance policy number, agent, and insurer
- See accident report form for details

## **Vehicle Accident Report Form**

- Make note of street names, directions, and landmarks
- If possible complete the form at the time of the accident or as soon as feasible

## Notes:

## Appendix D

## Name of District VEHICLE ACCIDENT REPORT FORM

EMPLOYEE AND VEHICLE INFORMATION (VEHICLE #1)				
Employee Driver Name:	Driver License #: Phone #:			
	Supervisor Name:			
District Owned Vehicle	Lissues Dists #			
Personally-Owned Vehicle  Make & Model:	License Plate #			
ACCIDENT	DATE, TIME, PLACE			
Date:	Time: AM	] PM 🗌		
City	County State			
Highway Description/Street Address:				
Photos taken: YES 🗌 NO 🗌	Video taken: YES 🗌 NO			
THO	SE INVOLVED			
OTHER VE	HICLE (VEHICLE #2)			
Make & Model:	Tag No. & State			
Driver Name:	DL: Phone:			
Address:				
Insurance Co.	Policy No.			
OTHER VE	HICLE (VEHICLE #3)			
Make & Model:	Tag No. & State			
Driver Name: DL: Phone:				
Address:				
Insurance Co.	Policy No.			
WITNESSES (persons seeing the accident may be of service to our driver)				
Name:	Phone:			
Address:				
Name:	Phone:			
Address:				
INVESTIGATING OFFICER				
Name	Phone:			
Badge No.	Department:			

## Appendix D

WHAT HAPPENED?			
At what distance did you first see a hazard? (ft.)	How fast were you going?	MPH	
Describe damage to:			
Your Vehicle –			
Other Vehicles –			
Cargo –			
Property –			
Describe in your own words the circumstances of the accident:			

ACCIDENT SCENE						
Fill in dotted lines to correspond with road at accident site. Show position of all vehicles, pedestrians, etc.						
		``	~ _			
Your vehicle	1					
Other vehicle(s)	2 Number	ed successively				
Pedestrian	Traffic s	ignal				
Traffic sign	<b>Р</b>				,	_
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						<sup>1</sup> 7 -