## HAV-06 (11-24)



## **pennsylvania** DEPARTMENT OF TRANSPORTATION

DEPARTMENT OF TRANSPORTATION www.penndot.pa.gov

## HAV SELF-CERTIFICATION FORM (DRIVERLESS OPERATIONS)

Refer to Publication 950 for more information.

O NEW FORM

M **O** UPDATE TO EXISTING FORM

1 DATE:\_\_

Α	APPLICANT INFORMATION					
	Applicant Name:					
	Address:					
	Mailing Address (if different from Address):					
PRINCIPAL POINT-OF-CONTACT						
	Name: T	Title: Telepho	one Number: Email Address:			
в	VEHICLE INFORMATION (List All Applicable Vehicles) <i>If you have more than 20 vehicles, please submit a second form.</i>					
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable1:				
	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type	e: Ac	d	Modify	Delete
1	SAE J3016 Designed Level of Driving Automatio	on: Whether HAV is a Low-speed Highly Yes O No O	Automated Vehicle:	)	0	0
	Proof of Current Registration: Attach					
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable <sup>1</sup> :				
	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type		Add O		Delete
2	SAE J3016 Designed Level of Driving Automatio	on: Whether HAV is a Low-speed Highly Yes O No O				O
	Proof of Current Registration: Attach					
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable1:				
	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type		Add M		y Delete
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	Proof of Current Registration: Attach					
	License Plate Number and Jurisdiction Issued: VIN Number, if applicable <sup>1</sup> :					
	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type	e: Ac	d	Modify	Delete
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	Proof of Current Registration: Attach					
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable1:			Modify	Delete
	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type	e: Ac	d		
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	Proof of Current Registration: Attach	of Current Registration: Attach				
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable1:		Add Modify O O		Delete O
	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type				
6	SAE J3016 Designed Level of Driving Automatio	on: Whether HAV is a Low-speed Highly Yes O No O	Automated Vehicle:			
	Proof of Current Registration: Attach					

7       SAE J3016 Designed Level of Diriving Automation:       Whether HAV is a Low-speed Highly Automated Vehicle:       0       0       0         8       License Plate Number and Jurisdiction Issued:       VIN Number, if applicable':       Add       Modify       Delet         8       SAE J3016 Designed Level of Driving Automation:       Whether HAV is a Low-speed Highly Automated Vehicle:       Add       Modify       Delet         9       SAE J3016 Designed Level of Driving Automation:       Whether HAV is a Low-speed Highly Automated Vehicle:       Add       Modify       Delet         9       License Plate Number, if a commercial HAV:       Year, Make & Model and Engine Type:       Add       Modify       Delet         9       US DOT Number, if a commercial HAV:       Year, Make & Model and Engine Type:       Add       Modify       Delet         9       US DOT Number, if a commercial HAV:       Year, Make & Model and Engine Type:       Add       Modify       Delet         10       SAE J3016 Designed Level of Driving Automation:       Whether HAV is a Low-speed Highly Automated Vehicle:       Add       Modify       Delet         10       SAE J3016 Designed Level of Driving Automation:       Whether HAV is a Low-speed Highly Automated Vehicle:       Year, Make & Model and Engine Type:       Add       Modify       Delet         10	7     BAE J3016 Designed Level of Driving Automation:     Whether HAV is a Low-speed Highly Automated Vehicle:     Add     Modify     Delete       7     BAE J3016 Designed Level of Driving Automation:     Whether HAV is a Low-speed Highly Automated Vehicle:     Add     Modify     Delete       8     BAE J3016 Designed Level of Driving Automation:     Whether HAV is a Low-speed Highly Automated Vehicle:     Add     Modify     Delete       8     BAE J3016 Designed Level of Driving Automation:     Whether HAV is a Low-speed Highly Automated Vehicle:     Add     Modify     Delete       9     SAE J3016 Designed Level of Driving Automated:     VIN Number, if applicable':     Add     Modify     Delete       9     SAE J3016 Designed Level of Driving Automated:     VIN Number, if applicable':     Add     Modify     Delete       9     SAE J3016 Designed Level of Driving Automated:     VIN Number, if applicable':     Add     Modify     Delete       9     SAE J3016 Designed Level of Driving Automated:     VIN Number, if applicable':     Add     Modify     Delete       10     SAE J3016 Designed Level of Driving Automated:     VIN Number, if applicable':     Add     Modify     Delete       10     SAE J3016 Designed Level of Driving Automated:     VIN Number, if applicable':     Add     Modify     Delete       10     SAE J3016 Designed Level of		License Plate Number and Jurisdiction Issued:	VIN Number, if applicable <sup>1</sup> :			
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15	SAE J3016 Designed Level of Driving Automation:	Whether HAV is a Low-speed Highly Automated Vehicle:           Yes         No         O	0	Ο	0
	Proof of Current Registration: Attach				
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	Proof of Current Registration: Attach	•			
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable1:			
18	US DOT Number, if a commercial HAV:	Year, Make & Model and Engine Type:	Add	Modify	Delete
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	Proof of Current Registration: Attach				
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19	US DOT Number, if a commercial HAV: Year, Make & Model and Engine Type:		Add	Modify	Delete
13	SAE J3016 Designed Level of Driving Automation:	Whether HAV is a Low-speed Highly Automated Vehicle:           Yes         No         O	0	0	0
	Proof of Current Registration: Attach				
	License Plate Number and Jurisdiction Issued:	VIN Number, if applicable <sup>1</sup> :			
	US DOT Number, if a commercial HAV: Year, Make & Model and Engine Type:		Add	Modify	Delete
20	SAE J3016 Designed Level of Driving Automation:	Whether HAV is a Low-speed Highly Automated Vehicle: Yes O No O	0	0	0
	Proof of Current Registration: Attach				
	Will any of your vehicles transport passengers or good?	If any of your vehicles will transport passenger, provide a copy of any Terms Attach	If no, provide a description provided by the HAV.	of the service or fu	nction being
	OYes ONo	and Conditions that a passenger agrees to <b>Document</b> when riding in the HAV.			
	If applicable, do any of your vehicles charge a fare for pa	ssengers?	•		
HAV Operation	OYes ONo				
peratio	Are any of your vehicles wheelchair accessible?	If yes, list vehicles by Number.	If yes, any applicable acc	commodations?	
n	OYes ONo				
	Do any of your vehicles offer amenities for drivers or passengers with disabilities?	If yes, list vehicles by Number.	If yes, any applicable am	enities?	
	OYes ONo				

С	C LOCATION INFORMATION							
List of Municipalities where the HAV(s) is/are expected to operate. If updating an Authorization, make note whether the Municipality is being added or removed.								
D	APP	LICANT CONSENTS         Check each box to acknowledge						
The	e app	plicant shall consent to the following:						
		The HAV shall operate in compliance with 75 Pa.C.S. and all applicable federal laws and regulations.						
		The jurisdiction of courts of this Commonwealth for actions arising out of or resulting from any Accident involving the HAV in this Commonwealth.						
Е	APF	PLICANT CERTIFICATIONS Check each box to acknowledge						
		plicant shall certify the following: • <b>Operation</b>						
_		The Applicant has implemented a Safety Culture.						
		The Applicant has performed a risk evaluation and appropriately mitigated risks associated with the HAV, the ADS, the intended Operational Design Domain (ODD), and if applicable, the HAV Driver.						
		The Applicant has implemented measures to evaluate the effectiveness of risk mitigation measures.						
		The Applicant has developed and implemented metrics to access the performance of the HAV.						
		Quality controls are deployed and monitored to ensure the self-certification is implemented, adhered to and measured to ensure safe operations.						
Vel	Vehicle utilizing Driverless Operations							
		The HAV is capable of fault detection.						
		The HAV is capable of identifying and obeying Traffic-control Devices.						
		The HAV will operate in compliance with the submitted self-certification form including safety management plan.						
		Cybersecurity risks have been considered and reasonable measures, which may include industry standards, best practices, company policies, or other methods, have been implemented to mitigate the risks.						
		The HAV has been tested to ensure that it can safely operate in its intended ODD.						
		The ADS and the HAV can appropriately interact with all roadway users and conditions within the intended ODD.						
		Software and systems engineering processes best practices and/or standards were utilized when developing safety related elements for the ADS and the HAV.						
		Best practices and/or standards will continue to be updated as applicable.						
		Verification and validation methodologies have been developed and implemented.						
		The Applicant has implanted routine maintenance and inspections cycles.						
		The Applicant has implemented quality control processes for components integrated into the ADS, including those manufactured by third parties.						
		The HAV can alert the HAV Driver if the ADS cannot perform the Dynamic Driving Task.						
		The HAV has a mechanism to engage and disengage the ADS that is easily accessible.						
		The HAV has a mechanism to indicate to the HAV Driver when the automated vehicle system is engaged.						
		The HAV is equipped with a means to store operational data and stores operational data as necessary.						
		The appropriate vehicle equipment standards have been implemented in accordance with 75 Pa.C.S. § 4103 (f).						
		The HAV has a mechanism to indicate to the HAV Driver when the automated vehicle system is engaged.						
		The HAV is equipped with a means to store operational data and stores operational data as necessary.						

F	SAFETY MANAGEMENT PLAN					
	□ Safety Management Plan (Required)	Upload Document	New O	Update O		
G	Nonproprietary documentation submitted to the National Highway Traffic Safety Administration that resulted in an exemption to Federal Motor Vehicle Safety Standards					
	Image: NHTSA documentation upload (If applicable)     Upload Document     New O     Update O					
н	EMERGENCY SERVICE RESPONDER PLAN					
	□ Emergency Services Responder Procedures (Required)	Upload Document	New O	Update O		
T	DEVELOPER ATTESTATION OR LETTER					
	☐ If the submitting Applicant is not the Developer of the ADS, the Applicant attests that coordination with the Developer has occurred prior to completing the Self-Certification to ensure that the information submitted is accurate as stated, or					
	Developer confirmation letter	Upload Document	New O	Update O		

<sup>1</sup> Vehicle taken directly from an Original Equipment Manufacturer's assembly line, used for testing, and then immediately disposed of may not have a VIN Number.