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 ¹ : | | | | |
| | US DOT Number, if a commercial HAV: | Year, Make & Model and Engine Type | | Add O | | Delete |
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| | License Plate Number and Jurisdiction Issued: | VIN Number, if applicable1: | | | |
|---------------|---|---|---|----------------------|--------------|
| | US DOT Number, if a commercial HAV: | Year, Make & Model and Engine Type: | Add | Modify | Delete |
| 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 | | | | |
| | License Plate Number and Jurisdiction Issued: | VIN Number, if applicable1: | | | |
| 16 | US DOT Number, if a commercial HAV: | Year, Make & Model and Engine Type: | Add | Modify | Delete O |
| | SAE J3016 Designed Level of Driving Automation: | Whether HAV is a Low-speed Highly Automated Vehicle: Yes No O | 0 | 0 | |
| | Proof of Current Registration: Attach | | | | |
| Γ | License Plate Number and Jurisdiction Issued: | VIN Number, if applicable ¹ : | | | |
| | US DOT Number, if a commercial HAV: | Year, Make & Model and Engine Type: | Add | Modify | Delete |
| 17 | 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 | • | | | |
| | 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 |
| 10 | SAE J3016 Designed Level of Driving Automation: | Whether HAV is a Low-speed Highly Automated Vehicle: Yes No | 0 | 0 | 0 |
| | Proof of Current Registration: Attach | | | | |
| | License Plate Number and Jurisdiction Issued: | VIN Number, if applicable1: | | | |
| 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 ¹ : | | | |
| | 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 Document 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. | | | | | | | | |
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| | | | | | | | | |
| 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: • Operation | | | | | | |
| _ | | 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 | | |

¹ 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.