Humboldt Transit Authority Volunteer Program June 1, 2022

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- A. Volunteer Incident Report of Physical Injury or Property Damage
- B. Volunteer Application
- C. Request for Live Scan Service
- D. Volunteer Job Description
- E. Volunteer Job Risk Assessment
- F. EPN Program Authorization for Release of Driver Record Information
- G. Volunteer Monthly Report
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Purpose, Intent, and Scope

The Humboldt Transit Authority's Volunteer Program establishes procedures and direction to staff and volunteers addressing the following topics:

- Benefits
- Recruitment
- Application and Screening
- Job Descriptions
- Selection and Appointment
- Driving
- Supervision
- Orientation and Training
- Service Time
- Incidents, Injuries, and Illnesses
- Release from Services
- Record Keeping

It is the Humboldt Transit Authority's intent to utilize volunteers to:

- Enhance our services for the public
- Maintain stability in the regular workforce
- Supplement, not replace, the existing and future workforce for ongoing and project specific assignments
- Gain additional expertise
- Promote cost savings
- Provide support to programs and processes where funding is lacking
- Give members of the community an opportunity to work and have input into the operation of their government

This program applies to volunteers that report to all Humboldt Transit Authority's departments and divisions.

Volunteer Benefits

Humboldt Transit Authority aims to provide a safe and healthy environment for all volunteers. If a volunteer is injured in the course of his or her service it is important that he or she notify his or her supervisor immediately. Volunteers should also complete the Volunteer Incident Report of Physical Injury or Property Damage (Attachment A) and submit the report to his or her supervisor. The Governing Board of the Humboldt Transit Authority has passed a resolution to provide employee workers' compensation benefits to an agency volunteer when the individual renders services to the Humboldt Transit Authority where:

- The Humboldt Transit Authority has control and direct supervisory responsibility over the manner and the result of the services rendered.
- The volunteer receives no remuneration for such services other than meals, transportation, lodging, or reimbursement for incidental expenses.
- The volunteer does NOT belong to any of the following categories:
 - Receives remuneration for services rendered from a non- Humboldt Transit Authority payroll (Example: visitors or guests on a per diem travel allowance)
 - Is sponsored by an outside agency and provides services through that sponsoring agency (Example: Red Cross volunteers)
 - Is a guest of the Humboldt Transit Authority
 - Acts as a registered disaster service worker volunteer

Volunteer Liability

The Humboldt Transit Authority liability benefits extend to volunteers while rendering services within the scope of their responsibilities and under the supervision of the agency. The Volunteer Protection Act of 1997 provides that no volunteer of a nonprofit organization or governmental entity is liable for harm caused by the volunteer on behalf of the entity when certain requirements are satisfied. The Humboldt Transit Authority will ensure all the requirements are satisfied to limit the volunteer and agency exposure.

Program Procedures

Recruitment

Volunteers will be proactively recruited by the Humboldt Transit Authority in order to broaden and expand volunteer involvement in the community. Volunteers may be recruited either through an interest in specific functions or through a general interest in volunteering that the Humboldt Transit Authority will try to match with a specific function.

Application & Screening

All potential volunteers are required to complete and submit to the Human Resource Manager a Volunteer Application form (Attachment B). Forms are located at the Human Resources Department.

The following screening procedures will apply to <u>all</u> potential volunteers who will provide on-going volunteer services (as opposed to one-day large special event volunteering such as community clean-up days):

 All potential volunteers are to complete a background check. Additional screening methods may be required and will be administered in accordance with Humboldt Transit Authority existing practices and laws.

Note: Potential volunteers have the right to refuse to be fingerprinted; however, individuals who exercise this right may not be allowed to perform volunteer services for Humboldt Transit Authority.

- If fingerprinting is required, a Request for Live Scan Service (Attachment C) will be provided by the Human Resource Manager all potential volunteers and have them schedule their appointment by an approved provider.
- The Humboldt Transit Authority will cover the cost of screening.
- Volunteers will be provided a copy of, and are subject to, the same drug and alcohol policies as Humboldt Transit Authority employees.
- Volunteers who work with children will receive training regarding requirements for mandatory reporting of suspected child abuse or neglect.
- A volunteer may not begin his or her position until all screening results have been received and cleared by the Human Resource Manager.

Job Description, Risk Assessment & Application

- Each department will complete a Volunteer Job Description (Attachment D) and a Volunteer Job Risk Assessment (Attachment E) for each volunteer position.
- Each potential volunteer will be provided a copy of the volunteer job description, volunteer job risk assessment, and volunteer application and asked to sign each form.
- Each executed form is forwarded to the Human Resource Manager for filing.
- Once a volunteer has been accepted, he or she will receive a copy of the each form.

Selection and Appointment

- Each department has the option to interview and conduct reference checks of their potential volunteers.
- Each department has the option to accept or decline a potential volunteer's services.
- If a department chooses to decline the service of a potential volunteer, the department is to notify the Human Resource Manager. The Human Resource Manager will notify the potential volunteer that a department is unable to use his or her services. If appropriate, the potential volunteer may be referred to another department for volunteer services.
- Prior to the commencement of volunteer services, Humboldt Transit Authority must have the results of the background checks, and training must be completed by the volunteer. In addition, the Volunteer Agreement (Appendix F) and Emergency Contact form (Appendix G) must be executed.

Volunteers Driving

- Volunteers who drive either personal or Humboldt Transit Authority owned vehicles during the course of their volunteering are required to have a valid California driver's license with classification consistent with the vehicle(s) to be driven. The Human Resource Manager will obtain and keep on file a copy of the volunteer's driver's license.
- Volunteers who drive a personal vehicle during the course of their volunteering are required to maintain personal automobile liability coverage limits that comply with the state of California statutory requirement. The Human Resource Manager will obtain and keep on file a copy of the volunteer's current proof of liability insurance.
- Any damages to the volunteer's personal vehicle or damages to other property that is caused by the volunteer while operating his or her personal vehicle are the responsibility of the volunteer.
- The Humboldt Transit Authority reserves the right to cancel a volunteer's driving privilege at any time without prior notification.

Supervision of Volunteers

- Each volunteer will have a clearly identified supervisor who is responsible for direct management and day-to-day supervision of that volunteer.
- An adult must supervise volunteers under the age of eighteen (18) years.

Orientation and Training

- When a volunteer has been selected for hire with a Humboldt Transit Authority department or program, they will participate in an orientation program designed to inform volunteers about the Humboldt Transit Authority's policies, procedures, programs, and regulations.
- Each volunteer will be included in the Humboldt Transit Authority's risk management and safety programs and be informed and trained on safe work practices and programs applicable to their job duties. Specific department and job task training will be provided by the supervisor.
- All training shall be documented in a manner consistent with existing agency recordkeeping policies and procedures.

Reporting Volunteer Service Time

Each Department will provide a written volunteer monthly report (Attachment I) to the Human Resource Manager documenting:

- The total number of volunteer workers who performed services in that month
- The total number of hours performed
- The number of new volunteer workers enrolled during the month
- The number of volunteers released from service

Reporting Volunteer Incidents, Injuries, and Illnesses

The Humboldt Transit Authority provides for treatment of work-related injuries incurred by volunteers under the agency's worker's compensation program. If an injury occurs:

- During Normal Business Hours: ensure the volunteer is out of immediate danger and notify the volunteer's supervisor. If the supervisor is not available, contact the Human Resources Department at (707) 443-0826 ext 106.
- After Normal Business Hours: if the volunteer's supervisor is not available, a message should be left advising them of the injury as well as notifying the Human Resources Department at (707) 443-0826 ext 106.
- If medical treatment is needed, the volunteer should be directed to either of the following Hospitals:

St. Joseph's Hospital 2700 Dolbeer Street Eureka, CA 95501

Mad River Community Hospital 3800 Janes Road Arcata, CA 95521

- If a minor is injured, the same protocol should be followed with the addition of immediately contacting the minor's parent/guardian. See the Volunteer Application (Attachment B) for contact information.
- It is the responsibility of the supervising department to complete the workers' compensation injury packet and Supervisor's Report of Accident and forward both to Human Resources within two hours.

Release from Service

A volunteer may be released from service at any time. Volunteers who do not adhere to the rules, policies or regulations of the Humboldt Transit Authority; fail to perform their assignments satisfactorily; or are participating in activities that are no longer required are subject to release from service. The Humboldt Transit Authority reserves the right to request a volunteer leave immediately and no prior notification is necessary to release a volunteer of his or her services. If a department believes a volunteer's behavior warrants immediate release, they have the authority to release the volunteer from service.

Record Keeping

All records regarding volunteer service shall be maintained for five years.

Attachment A

Volunteer Incident Report of Physical Injury or Property Damage

Remember to:

If appropriate, call 911

Secure information to complete this form

Take multiple PHOTOGRAPHS of scene and property damage

Incident Involves (select one or both): Physical Injury Property Damage

Date & Time	of Incident	dent Location of Incident		Weather		
Injured Perso	on 1 Nam	Name, address and Phone No.		Describe I	njury	
Volunteering time of injury	?					
□ Yes □ N						
Injured Perso	on 2 Nam	e, address and F	Phone No.	Describe I	njury	
Volunteering time of injury	?					
Ambulance C	Called Firs	: Aid Given ∕es No	Describe First Aid or Other	Action Taken		
Property C Damage	wner's Name	and Address	1	Phone Numb	per(s)	
List/Describe	Property Dar	nage			Estimate Amount of	Damage or Loss if Known:
Police Called		ce Report No.				
Witness 1	Name, addr	ess and Phone N	0.			
Witness 2	Name, addr	ess and Phone N	0.			
Description o	of Incident					
Cause of Inci	ident (if know	ו):				
Description	f corrective m		tance (if any) taken or implem	ontody		
Description o			tance (ii any) taken of implem	lenteu.		
Report Filed by	Volunteer's	Name and Phone	∋ No.			Date
Report Reviewed by	Supervisor's	Name and Phon	ne No.			Date

Attachment B

Humboldt Transit Authority Volunteer Application

PLEASE PRINT						
Applicant Name:						
(Last)		(First)	(MI)			
Volunteer Position:						
Address:						
(Street)	(City)	(State)	(Zip Code)			
Phone Number:						
(Hon	ne)	(Work)	(Mobile)			
Email Address:						
For volunteers under the age of 1	8. please provide	•				
	-,	-				
Parent/Guardian Name:						
(Las	st)	(First)	(MI)			
Address:						
(Street)	(City)	(State)	(Zip Code)			
Phone Number:						
(Hon	ne)	(Work)	(Mobile)			
Email Address:						
Why you are interested in this pos	sition:					
		. ,				
Education: Please check levels c	ompleted; fill in n	najor or area of e	emphasis:			
☐ High School/ GED		🔲 Bus./Tech. S	School			
				·		
A.A		∐ B.A./B.S				
🔲 M.A./M.S		☐ Ph.D.				
Please check the skills and experience you have and would like to use:						
Public	D Teaching/tra	aining	Running errands/delivery			
speaking/presentation	_					
Typing, data entry, clerical	Writing/editi	-	Mechanical skills			
Customer relations/service	Researching		Fire service experience			
Drawing, designing,	Computer o	perations	EMS experience			
drafting				_		
Television, radio, media	Photograph	у	Law enforcement			
			experience			

Please provide three non-related personal references:

(Name)	(Title/Relationship)		(Address)		(Phone	Number)	
(Name)	(Title/Relationship) (Title/Relationship)		(Address)		(Phone	Number)	
(Nome)			e) (Title/Relationship) (Address)			(Phone	Number)
(Name)	(Hild)/Holdi	p/	. ,		-		
times of the day ar	`	.,	. ,				
, , ,	`	.,	. ,	THURS	FRI	SAT	SUN
times of the day ar	e you most av	ailable to vo	olunteer?	THURS	FRI	SAT	SUN
times of the day ar Hrs. Available	e you most av	ailable to vo	olunteer?	THURS	FRI	SAT	SUN

I certify that I am not an employee of Humboldt Transit Authority

I certify that I understand the description of the Volunteer Job Description and the potential hazards/risks for this assignment. I further certify that I have voluntarily applied to participate in performing the assignment with the knowledge that there is some risk that I may be injured in the course of performing these services.

I certify that I am capable of performing these services and know of no physical condition which would preclude the performance of those services. If I cannot complete the project or otherwise meet my commitment, I will notify my supervisor immediately.

I have been advised that, by resolution of the Governing Board that the Humboldt Transit Authority has extended its workers' compensation coverage to volunteers, and I agree to accept that coverage. I understand that under workers' compensation laws workers' compensation benefits will be the sole and exclusive remedy if I am injured while engaged in or performing these volunteer services.

With the exception of workers' compensation benefits as set out above, I hereby agree that I, my heirs, guardians, legal representatives and/or assigns will not make a claim against, or file an action against the Humboldt Transit Authority or any of its agents, officers and employees from all actions, claims and demands that I, my heirs, guardians, legal representatives and/or assigns now have or may hereafter have for injury or damage resulting from my participation in these volunteer activities or services.

I further acknowledge that the Humboldt Transit Authority is not required to indemnify me against a claims for punitive damages except as authorized by the City Council pursuant to Government Code Section 825(b). I agree to defend and indemnify the City in any claim or action arising from my actions that are outside the scope of my volunteer duties. I acknowledge that loss or damage of personal property used while providing volunteer services is not reimbursable under City regulations.

I have carefully read this agreement and fully understand its content. I am aware this is a partial release of liability and a contract between me and the Humboldt Transit Authority and sign it of my own free will.

Volunteer Applicant Signature

Date

Parent/Guardian Signature if Volunteer Applicant is under the age of 18

Date

Request for Live Scan Service

A copy of this form can be found here: <u>https://oag.ca.gov/sites/all/files/agweb/pdfs/fingerprints/forms/BCIA_8016.pdf</u>

BCIA 8016 (ofg. 04/2001; rev. 01/2011)		
REQUEST FOR L	IVE SCAN SERVICE	Print Form Reset Form
Applicant Submission		
	Authorized Applicant Type	
ORI (Code assigned by DCJ)	Autorized Applicant Type	
Type of License/Certification/Permit OR Working Title (Medmum 30 character	rs - if assigned by DOJ, use exact title assigned)	
Contributing Agency Information:		
Agency Authorized to Receive Criminal Record Information	Mall Code (five-digit code assigne	d by DOJ)
Street Address or P.O. Box	Contact Name (mandatory for all a	school submissions)
City State ZIP Code	Contact Telephone Number	
•	contact relephone number	
Applicant Information:		
Last Name	First Name	Middle Initial Suff
		and the integral of the
Other Name	First	suff
Date of Birth Sex Male Female	Driver's License Number	
	Biling	
Height Eye Color Hair Color	(Agency Billing Number)	
Place of Birth (State or Country) Social Security Number	Misc. Number	
	(Other Identification Number	0
lome		
Address Street Address or P.O. Box	City	State ZIP Code
Your Number:	Level of Service: 📃 DO	J FBI
OCA Number (Agency identifying Number)		
f re-submission, list original ATI number:	Original ATI Number	
Must provide proof of rejection)		
Employer (Additional response for agencies specified by statute	e):	
· · · · · · · · · · · · · · · · · · ·		
Employer Name	Mall Code (five digit code assigne	d by DOJ)
Street Address or P.O. Box		
City State ZIP Code	Telephone Number (optional)	
ive Scan Transaction Completed By:		
Name of Operator	Date	
Transmitting Agency LSID	ATI Number	Amount Collected/Billed

Attachment D

Humboldt Transit Authority Volunteer Job Description

Department/Division/Prog	ram:
Position Title:	Reports to:
This Position Requires:	Driver license Background check Fingerprinting
	Use of Humboldt Transit Authority vehicles to perform task
	Use of private vehicle to perform task
Purpose/Goal of Position:	
Qualifications/Skills/Certif	ications Needed:
1.	
2.	
3.	
4.	
Duties/Responsibilities:	
1.	
2.	
3.	
4.	
Time Commitment:	
Length (months):	# Hours per day:
# Days per week:	Or month:
Training Provided:	
Worksite Name/Location:	
Phone:	
Contact for More Informati	ion:
Phone:	
(Voluntee	r Signature) (Date)

(Supervisor Signature)

Attachment E

Humboldt Transit Authority Volunteer Job Risk Assessment

Volunteer Job/Task:	Department:
Work Location:	Assessment Date:
Driver License Required? 🗌 Yes 🗌 No	Ability to Lift 25 lbs. Repeatedly? 🗌 Yes 🗌 No
Minimum Age (specify):	

Check left column to show potential hazards of this volunteer position					
Outdoor Hazard Source	Personal Protection Required	Necessary Training			
Bites: snakes, dogs, insects	Protective clothing, footwear, gloves	Hazard specific training			
Heat Stress: heat stroke, exhaustion, or dehydration	Ventilation, heat resistant clothing, water to replenish lost fluids	Recognition of heat stress signs			
Sun Exposure: skin cancer or vision damage	Sunscreen, brimmed hat, ultraviolet eye protection and protective clothing	Sun hazard awareness			
Driving: injury to vehicle occupants from collision	Seat belts	Defensive driving			
Traffic: injury to workers from motor vehicle traffic or heavy equipment	Proper footwear, hard hat or eye protection, orange safety vest, traffic cones, signs and flares	Traffic control, working around heavy equipment			
Indoor Hazard Source	Personal Protection Required	Necessary Training			
Office Equipment: paper cutters, shredders, file cabinets, computer screens or keyboards	Proper footwear and clothing for office	Safe operations specific to equipment, RMI prevention			
Indoor or Outdoor Hazard Source	Personal Protection Required	Necessary Training			
Hand Tools: powered or unpowered	Proper footwear, clothing and eye protection	Safe hand tool use, RMI prevention			
Footing Traction: slippery, uneven or unstable walking surfaces/terrain	Proper footwear	Slips, trips and falls protection			
Ladders: freestanding or fixed	Proper footwear, safety tie offs, bracing	Ladder safety			
Elevated work surfaces: falls from height	Fall protection, proper footwear	Slips, trips and falls			
Noise: noise from machinery/equipment	Hearing protection	Hearing conservation			
Body Position/Leverage: strenuous or repetitive lifting, carrying or pulling	Back brace, lifting and carrying aids such as hand trucks, dollies or slings	Safe lifting and carrying, back safety awareness			
Regulated Hazard Source	Personal Protection Required	Necessary Training			
Chemicals: gases, vapors or liquids that when inhaled, ingested or touched can cause injury of illness	Protective clothing, gloves, glasses/goggles, if indicated, appropriate respirator	SDS, fire extinguisher, chemical specific handling, hazardous materials training			

Gloves, face and eye protection

Additional Hazards:

Bio-waste: bodily fluids or OPIM

(Volunteer Signature)

(Date)

Bloodborne pathogen training

(Supervisor Signature)

Attachment F

HUMBOLDT TRANSIT AUTHORITY VOLUNTEER SERVICE AGREEMENT

I					а	gree to se	rve as						
	(Nai	me of Volunte	er)				(Title of Job	– Job D	escrip	tion Attached)			
I understand	my	volunteer	services	will	start	on		and	are	anticipated	to	last	until
(Anticipated Termi	nation	Date)											
My schedule w	ill be	:				from		_ to		e			
		(day/s c	of week)				(Time)		(Time)				

I understand the Humboldt Transit Authority has the right to release me from service prior to the anticipated service termination date.

I further understand failure to adhere to the Humboldt Transit Authority's policies and procedures may result in immediate release from volunteer service.

As a volunteer for the Humboldt Transit Authority, I agree to:

- 1. Perform the duties as specified in the attached volunteer job description.
- 2. Report to work on time and as scheduled.
- 3. Immediately notify my supervisor if I am unable to meet my shift commitment.
- 4. Immediately report to my supervisor volunteer work-related injuries and illnesses.
- 5. Immediately report to my supervisor any safety concerns or observed unsafe conditions/behaviors.
- 6. Follow the instructions provided by my supervisor.
- 7. Perform my duties in a respectful and appropriate manner.
- 8. Refrain from horseplay.
- 9. Adhere to the Humboldt Transit Authority's policies and procedures.
- 10. Maintain confidentiality.
- 11. Attend all required training.
- 12. Give adequate notice before terminating my volunteer services.

Attachment G

EMERGENCY CONTACT FORM FOR VOLUNTEERS

List two people to notify in the case of an emergency. For volunteers under the age of 18 years, list at least one parent/guardian as one of the two emergency contact people.

-

Name:	Re	lationship:	
Address:			
City:	State:	Zip Code:	
Phone: (H):		(W)	
(M)			
Name:	Re	lationship:	
Address:			
City:	State:	Zip Code:	
Phone: (H):		(W)	
(M)			

Attachment H

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

https://www.dmv.ca.gov/portal/dmv/detail/vehindustry/epn/epnformlist

		[] u -/		
		A Public Service Agency		
	EMPLO'	YER PULL NOTICE PROGRAM		
	A	UTHORIZATION FOR		
	RELEASE OF	DRIVER RECORD INFOR	MATION	
I,		, California Driver License N		
hereby authorize the C record, to my employer		lotor Vehicles (DMV) to disclose	or otherwise make availa	ble, my driving
		COMPANY NAME he Employer Pull Notice (EPN) p		
revocation, or any othe I am not driving in a ca (CVC) Section 1808.1(er action is taken against m apacity that requires mand (k). I understand that enrollr	ubsequent conviction, failure to ap ny driving privilege during my em latory enrollment in the EPN pro- ment in the EPN program is in an use to determine munclishality as	ployment. gram pursuant to California effort to promote driver safe	a Vehicle Code ety, and that my
driver license report wi	Ill be released to my employ	yer to determine my eligibility as	-	Ip loy ment.
DATE		EOFEMPLOYEE		
	X			
I,	AUTHORIZED REPRESENTATIVE	, of	COMPANY NAME	
this company, that the requesting driver reco record is to be used by relating to a driving pos unlawful purpose. I un Code Section 118) an thousand dollars (\$5,0	information entered on this ord information on the above this employer in the normal sition not mandated pursual iderstand that if I have prov- did false representation (CV 000) or by imprisonment in owledge that any failure to r	he laws in the State of California, s document is true and correct, t we individual to verify the inform l course of business and as a legi nt to CVC Section 1808.1. The in vided false information, I may be /C Section 1808.45). These are the county jail not exceeding of maintain confidentiality is both cir	o the best of my knowledge ation as provided by said in timate business need to ve formation received will not l subject to prosecution for punishable by a fine not ne year, or both fine and in	e and that I am ndividual. This rify information be used for any perjury (Penal exceeding five mprisonment. I
C VC Sections 1608.45		COUNTY	81	ATE
EXECUTED AT CITY				
EXECUTED AT: CITY				
		EAND TITLE OF AUTHORIZED REPRESENTATIVE		
EXECUTED AT: CITY	SIGNATURE X	E AND TITLE OF AUTHORIZED REPRESENTATIVE		
EXECUTED AT CITY DATE To obtain a driver recor you must submit the a at www.dmv.ca.gov/oth	rd on a prospective employe pplicable forms: INF 1100, herservices, or by calling 91 E COMPLETED AND RET /	ee you may submit an INF 1119 fo INF 1102, INF 1103, INF 1103A f	orm. You may obtain forms	at our website

Attachment I

Humboldt Transit Authority's Volunteer Monthly Report

Department Name: Department Head: Month/Year of Report:	
Complete for all department volunteers:	
Name:	Hours Volunteered:
	Total:
Volunteers new to the department for the month	h of
Name:	
Name:	
Name:	
Volunteers leaving the department for the mont	th of
Name:	
Name:	
Name:	

Department Head Signature