MICHAEL P. VICTORINO Mayor

ERIC A. NAKAGAWA, P.E. Director

SHAYNE R. AGAWA, P.E. Deputy Director

> MICHAEL P. RATTE Solid Waste Division

SCOTT R. ROLLINS, P.E. Wastewater Reclamation Division

TAMARA FARNSWORTH Environmental Protection & Sustainability Division



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C COUNTY OF MAUL DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 2050 MAIN STREET, SUITE 2B

WAILUKU, MAUI, HAWAII 96793

July 18, 2019

Honorable Michael P. Victorino Mayor, County of Maui 200 South High Street Wailuku, HI 96793

APPROVED FOR TRANSMITTAL

Mayor

For Transmittal to:

Honorable Michael J. Molina, Chair Government, Ethics, and Transparency Committee Maui County Council 200 South High Street Wailuku, Hawaii 96793

Dear Chair Molina:

SUBJECT: LITIGATION MATTERS (SETTLEMENT AUTHORIZATION: FIRST INSURANCE COMPANY OF HAWAII, LTD., ON BEHALF OF ITS INSURED DEAN BOWMAN; CLAIM 30191690556-0002) (GET-11(5))

This is in response to your July 10, 2019 request regarding Department of Environmental Management's policy for employee training after collisions involving County Vehicles operated by a County employee occur.

The Department of Environmental Management requires the following steps be taken when an employee is involved in a collision while operating a County Vehicle:

- 1. The employee involved is required to fill out and submit an accident report to his Supervisor.
- 2. The Supervisor reviews and when satisfied, sends it to the Safety Officer for review.
- 3. The Safety Officer then submits the form to the Operations Superintendent or Section Supervisor for review.
- 4. The report is then sent to Division's Admin Office for review by the Division Chief.
- 5. The Division Secretary sends a copy of the signed report to Risk Management and Safety Officer. The original goes to the DPO.
- 6. The DPO registers the employee to attend the "Defensive Driving" training.

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- 7. The DPO notifies the employee when they have been scheduled to attend the mandatory training.
- 8. Repeat, at-fault, accidents will result in written and/or further discipline, as in accordance with ADM 10. Time between accidents is taken into consideration in determining discipline.

Thank you for the opportunity to provide you with information on this matter. Should you have any questions or concerns, please feel free to transmit them to the Department of Environmental Management via transmittal through the Office of the Mayor.

Sincerely,

ERIC A. NAKAGAWA, P.E. Director of Environmental Management