

## **SAFETY-SENSITIVE FUNCTIONS DETERMINATION WORKSHEET**

<b>1</b>	Do you receive <b><u>any</u></b> funding as a recipient, subrecipient, or contractor under: A) 49 U.S.C. 5307, 5309, or 5311; or B) 24 U.S.C. 103(e)(4)	Yes ____ No ____  If yes, continue to #2  If no, contact Caltrans
Regardless of job title or department, do you directly employ any personnel that perform any of the following functions for the transit system:		
<b>2</b>	A) Operate a transit vehicle?	Yes ____ No ____
	B) Operate a transit vehicle, when required to be operated by a holder of a CDL?	Yes ____ No ____
	C) Control dispatch or movement of a transit vehicle?	Yes ____ No ____
	D) Provide maintenance for transit vehicles? - Preventative maintenance - Repairs - Overhaul - Rebuilding	Yes ____ No ____
	E) Carry a firearm for security purposes?	Yes ____ No ____
<b>3</b>	Do you contract out any services for the transit system?	Yes ____ No ____  If yes, continue to #4  If no, skip to #5
<b>4</b>	Regardless of job title or department, do you directly employ any personnel, outside of the contracted services, that could be expected to perform any of the functions listed in #2 above for the transit system?	Yes ____ No ____
<b>5</b>	<b>If you answered YES to any question in #2 or #4:</b> - You employ personnel that are considered safety sensitive and are subject to testing under 49 CFR Parts 655 and 40; and - You are required to establish an anti-drug use and alcohol misuse program consistent with 49 CFR Parts 655 and 40.	
<b>N O T E S</b>	- Volunteers are considered safety-sensitive, and subject to testing, only if they are required to hold a CDL, or receive remuneration for service in excess of actual expenses.  - Supervisors are safety-sensitive if they may perform one of the above functions.  - The maintenance section does not apply to the following: A) An employer: - Receiving funds under 49 U.S.C. 5307 or 5309 <b>AND</b> - In an area less than 200,000 in population <b>AND</b> - <u>Contracts</u> out such maintenance services B) An employer: - Receiving funds under 49 U.S.C. 5311 <b>AND</b> - <u>Contracts</u> out such maintenance services	