

**ODOT PUBLIC TRANSIT DIVISION
DRUG AND ALCOHOL COMPLIANCE TRAINING
FOR RURAL GENERAL PUBLIC TRANSIT AND INTERCITY BUS PROVIDERS**

This two-day training will be offered twice:

May 19 and 20, 2008 in Redmond, Oregon

July 21 and July 22, 2008 in Salem, Oregon

The training will be presented by Robbie Sarles, RLS & Associates, Inc. Ms. Sarles is a nationally recognized expert in drug and alcohol regulation compliance.

Day One: Monday

9:00 AM Introduction of RLS and Associates, Inc. and of participants.
Brief discussion of Oregon's drug and alcohol reviews and major areas of non-compliance.

10:00 Requirements of the drug and alcohol policy and applicability

11:00 Testing categories

Noon Lunch provided for participants

1:00 PM Second chance Vs Zero Tolerance discussion

- Follow up Testing
- SAP Referral

2:00 Service Agents and Record Keeping

4:00 Questions

Day Two: Tuesday

9:00 AM Introduction to reasonable suspicion

10:00 Reasonable suspicion presentation

Noon Lunch provided for participants

1:00 PM Reasonable Suspicion Presentation

3:00 Case Studies

4:00 Questions

Who should attend? Public transit and intercity bus systems in receipt of 5311 grant funds should plan to send staff to this training. Individuals responsible for drug and alcohol program policies, program implementation and for making reasonable suspicion determinations should attend. Participants from urban (5307) providers may attend on a space available basis. Drug and alcohol service providers may attend on a space available basis.

Which session should I attend? Registration is required, please complete the registration form. The session in Redmond will include information targeted to agencies new to the drug and alcohol program requirements. However, you may attend either session as your schedule allows.

Is there a cost to attend? This workshop is free.

Is travel support available? Yes. Limited travel support in the form of lodging will be available to offset a portion of the travel expenses for staff of agencies receiving 5311 or 5311(f) funds. Staff must travel 50 or more miles one way to qualify for lodging on Monday night. If you need more than one night, please contact PTD. The remaining travel costs are eligible administrative expenses under 5311 operating grants.