

PHMSA Pipeline Drug & Alcohol Questions

Instructions

1. Use in conjunction with Unit inspections
2. Interview the primary operator contact for the Unit inspection you are conducting and enter their responses. Do not request the operator substance abuse expert to provide responses to these questions.
3. Send completed form to stanley.kastanas@dot.gov

Name of Operator	Avista Utilities	Op ID #	31232
Inspector	Scott Rukke, Lex Vinsel	Unit #	Spokane/Ritzville
Date of Inspection	Sept 14, 2010		
Inspection Location City & State	Spokane, WA		
Operator Employee Interviewed	Kris Busko	Phone #	509-495-8767
Position/Title	Compliance Engineer		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Not interviewed per above instructions.	
DER Phone #			

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.3, .101 .201, .245	1. Does the company have a plan for drug and alcohol testing of employees and contractors performing, or ready to perform, covered functions of operations, maintenance, and emergency response?	X		
Comments	DOT Substance Abuse & Alcohol Misuse Policy in place for all PHMSA covered employees.			
.3 .105(c) .225(b)	2. Does the company perform random drug testing and reasonable suspicion drug and alcohol testing of employees performing covered functions? For random drug testing, enter the number of times per year employees are selected and the number of employees in each selection in Comments below.	X		
Comments	Random testing cycle is monthly (12 times per year) PHMSA average pool size is 374			
.3 .105(b)	3. Does the company conduct post-accident/incident drug and alcohol testing for employees who have caused or contributed to the consequences of an accident/incident? Enter the position/title of the employee who would make the decision to conduct post-accident/incident testing in Comments below.	X		
Comments	Decision to test is made by the substance abuse program manager with input by location manager.			
.113(c) .117(a)(4) .227(b)(2) .241	4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?	X		
Comments				
.3 .113(b) .117(a)(4) .239(b)(11)	5. Does the company give covered employees an explanation of the drug & alcohol policies and distribute information about the Employee Assistance Program, including a hotline number? Provide details in Comments below.	X		
Comments	Each new hire is given a DOT policy & acknowledgement form to sign. EAP provided in policy and posted.			