

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	Lex Vinsel	Unit #	
Date of Inspection	September 27, 2011		
Inspection Location City & State	Goldendale, WA		
Operator Employee Interviewed	Randy Bareither	Phone #	(509)495-8716
Position/Title	Pipeline Safety Engineer		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Sandy Bayley, CSAPA, DER	
DER Phone #	(509)495-4811		

§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	Yes, DOT Anti-Drug & Alcohol Misuse Prevention Plan for all PHMSA safety-sensitive 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	Yes, monthly random test cycle (12 per yr); minimum 25% of pool; yes, reasonable suspicion testing as needed.			
.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	Yes, post-accident test decisions made by DER and with input by area manager detailing accident/incident.			
.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	Yes, supervisor training conducted via on-site presentation, video/DVD or on-line through Avista's safety page			
.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	Yes, each new hire provided DOT policy w/acknowledgement form to sign. EAP info included and also posted on all bulletin boards company-wide. DER available for policy clarification, presentations, counseling, and any additional information.			