

## 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](mailto:stanley.kastanas@dot.gov)

<b>Name of Operator</b>	Avista	<b>Op ID #</b>	31232
<b>Inspector</b>	Ronda Shupert	<b>Unit #</b>	WA, OR, ID
<b>Date of Inspection</b>	9/30/14		
<b>Inspection Location City &amp; State</b>	1411 E Mission, Spokane WA		
<b>Operator Employee Interviewed</b>	Hallie Rowland	<b>Phone #</b>	509-495-8939
<b>Position/Title</b>	Substance Abuse HR Admin Assistant		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Hallie Rowland, DER	
<b>DER Phone #</b>	509-495-8939		

<b>§199</b>	<b>Pipeline Safety Regulations Drug and Alcohol Testing</b>	<b>Yes</b>	<b>No</b>	<b>Does Not Know</b>
.3, .101, .201, 245	<b>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?</b>	X		
Comments	Plan revision date 1/1/2013. Yes, Avista has a DOT Anti-Drug & Alcohol Misuse Prevention Plan in place for all covered employees, Contractors are not included in Avista's program and are required to have their own separate program. Avista utilizes the services of National Compliance Management Services (NCMS) to monitor contractor compliance for our company.			
	<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.</b>	X		
Comments	Yes, Avista performs random drug testing, reasonable suspicion testing and all other types of testing required under DOT regulations. Avista's random testing program generates names on a monthly basis. The PHMSA average pool size is 321 and testing at 25% rate. (Avista employees only)			
	<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.</b>	X		
Comments	Yes, once it has been determined an incident meeting the definition of an "Accident" has occurred, post-accident testing is required. The On Call engineer will work with the applicable Gas Manager or Duty Gas Supervisor to ensure a post-accident testing for the employee or contractor employee in the event of a Federal Reportable incident. The testing must cover all employees whose performance either contributed to the "accident" or cannot be completely discounted as contributing factor to the accident			
	<b>4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?</b>	X		
Comments	Yes, Avista utilizes a Learning Management System (LMS) to deliver e-learning to all supervisors in order to meet the above requirement. In addition to the 60/60 training requirement, additional required training is available for Avista supervisors which can be provided via online learning, recorded videos or with the DER who can provide one-on-one consultations to coach and advise supervisors and managers as needed.			
	<b>5. Does the company give covered employees an explanation of the drug &amp; alcohol policies and distribute information about the Employee Assistance Program, including a hotline number? Provide details in Comments below.</b>	X		

## PHMSA Pipeline Drug & Alcohol Questions

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
	Answer is YES. Unable to click in box			
Comments	Avista makes all new employees aware of our drug free company starting with the application process. Information regarding our drug and alcohol free company is printed on the applicant forms. Upon successfully completing the hiring process including a negative pre-employment drug test result, the new employee receives an information packet inclusive of our Employee Assistance Program (EAP) and the hotline number, EAP			