

Drug and Alcohol Review

MTAP Winter Meeting 2018

Don Chartock, Grants and Community Partnerships Manager

Roger Millar, Secretary of Transportation
Keith Metcalf, Deputy Secretary of Transportation

2018 FTA Review

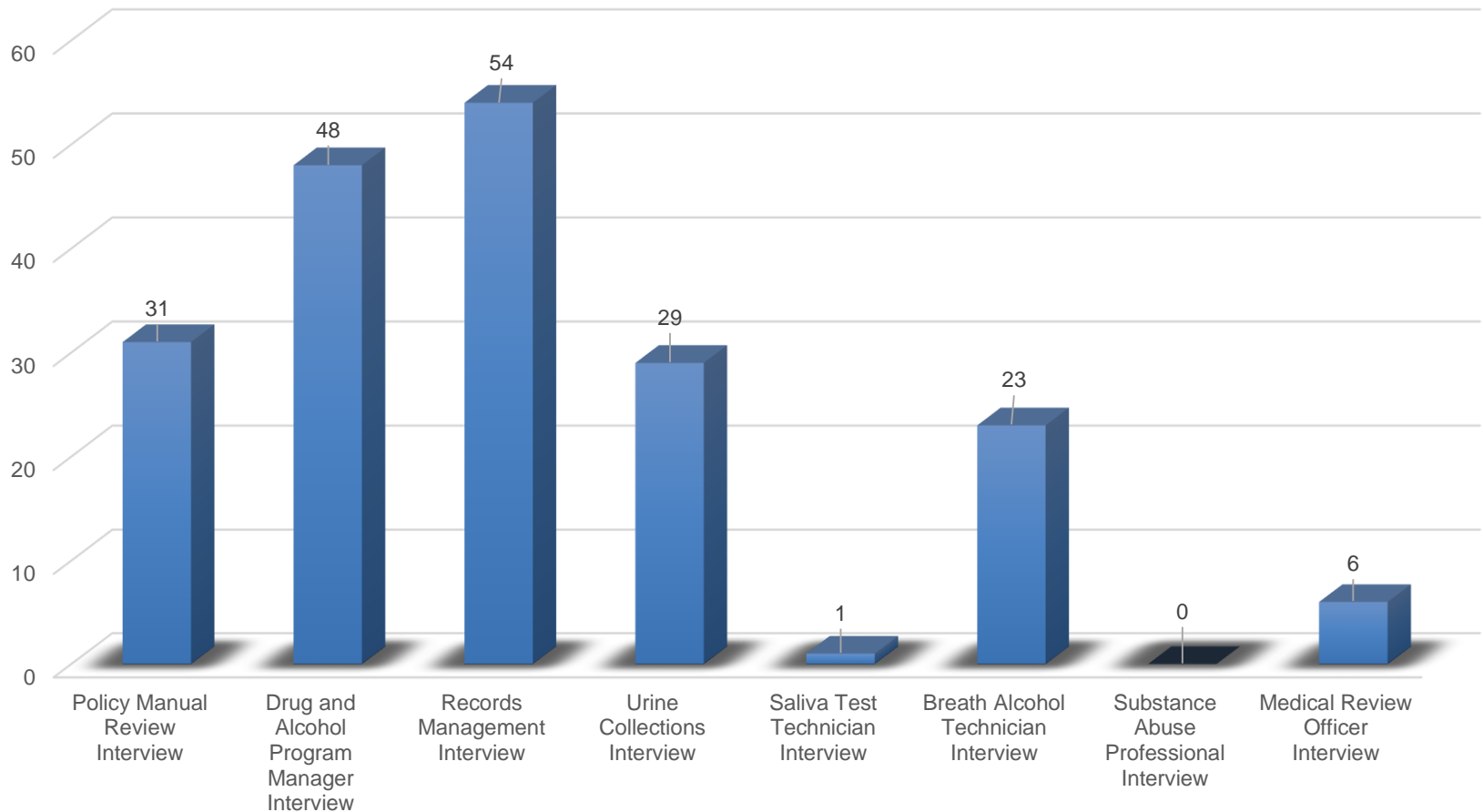
- FTA selected nine of WSDOT's grantees
 - Seven transit agencies,
 - One tribal transit, and
 - One for-profit, third party contractor (for ICB)
- March 8th 2018 and follow-up submitted July 26th, 2018
 - Notice of audit and grantees documentation request - March 8
 - Grantees documentation submittal – March 30
 - Entrance conference – April 23
 - Site visits – April 23 to April 26
 - Exit conference – April 27
 - Response to findings – July 26

FTA Audit Areas

- Policy manual review
 - Many are too stringent
- Drug and alcohol program manager
- Records management
- Contractors
 - Breath alcohol technician
 - Saliva test technician
 - Urine collections
 - Medical review officer
 - Substance abuse professional

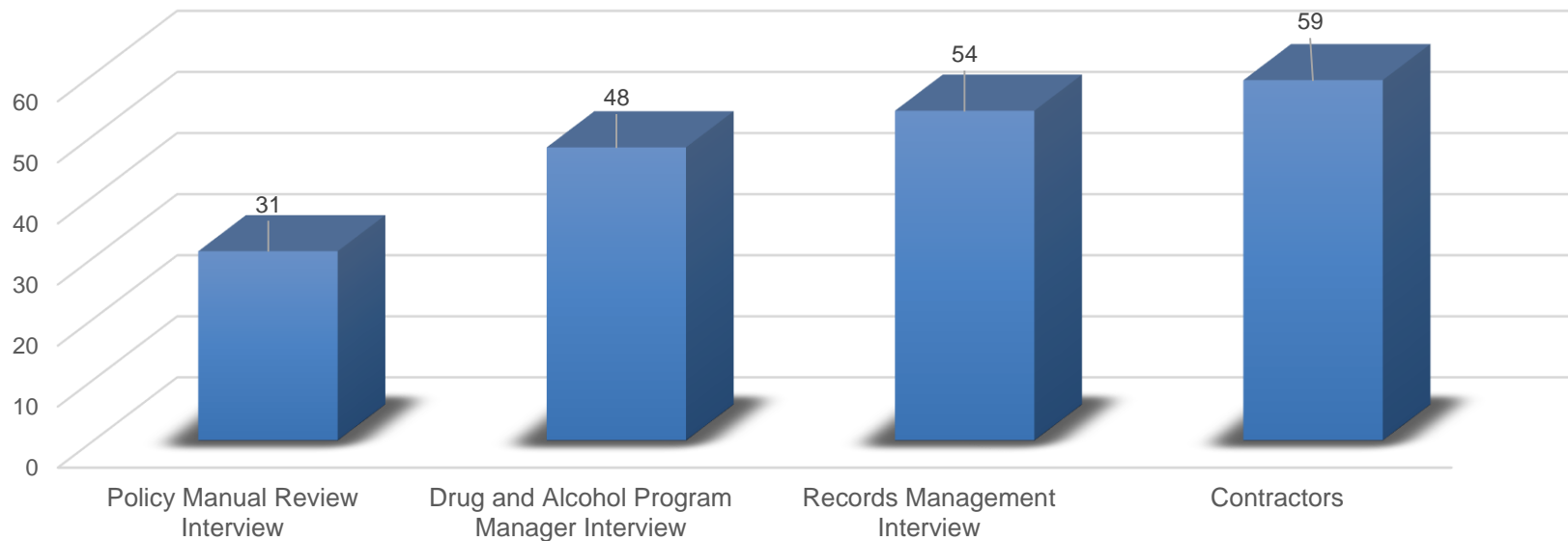
Common Deficiency Findings - Overall

Number of Findings by Review Area



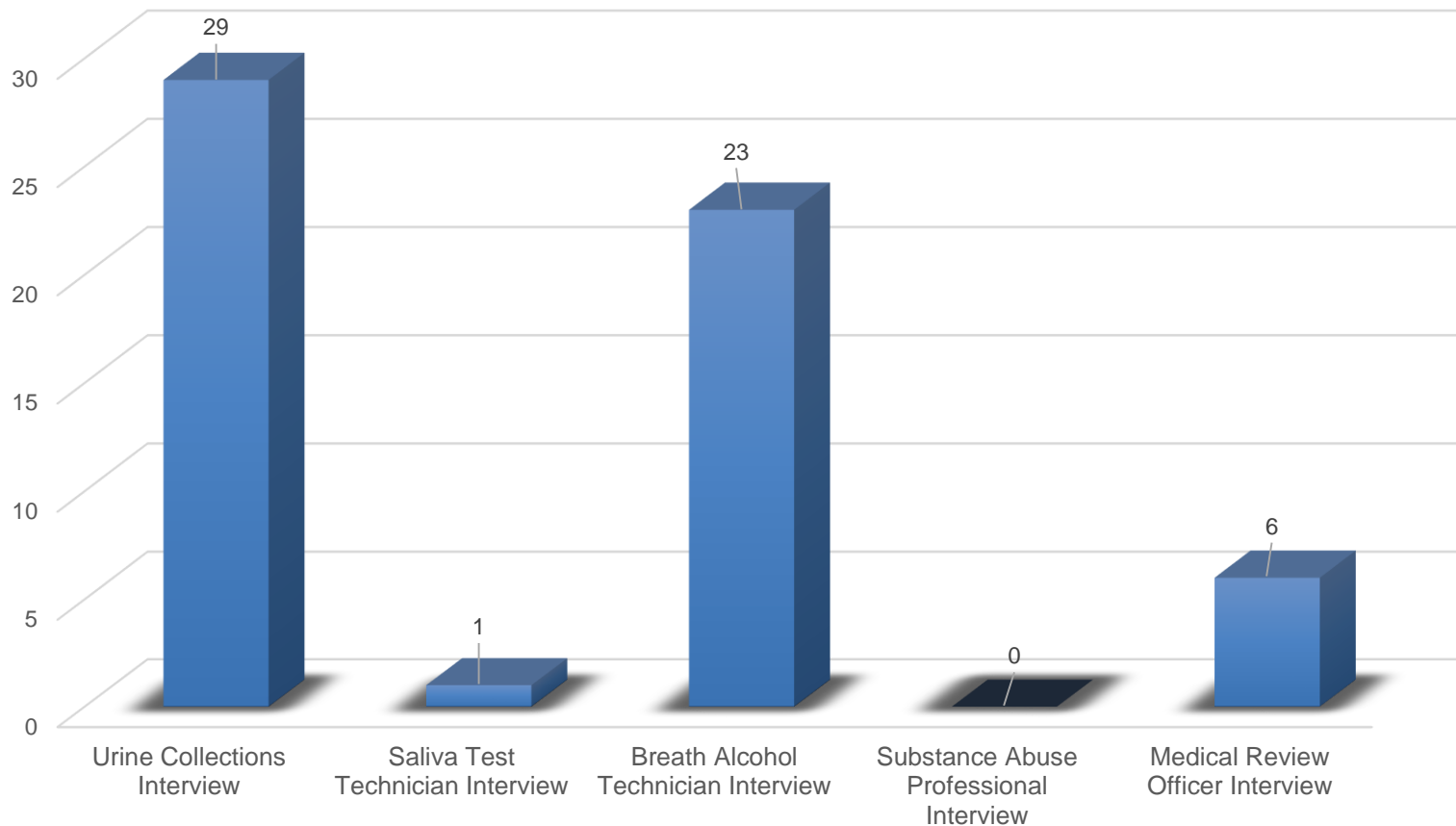
Common Deficiency Findings – Another Look

Number of Findings by Review Area



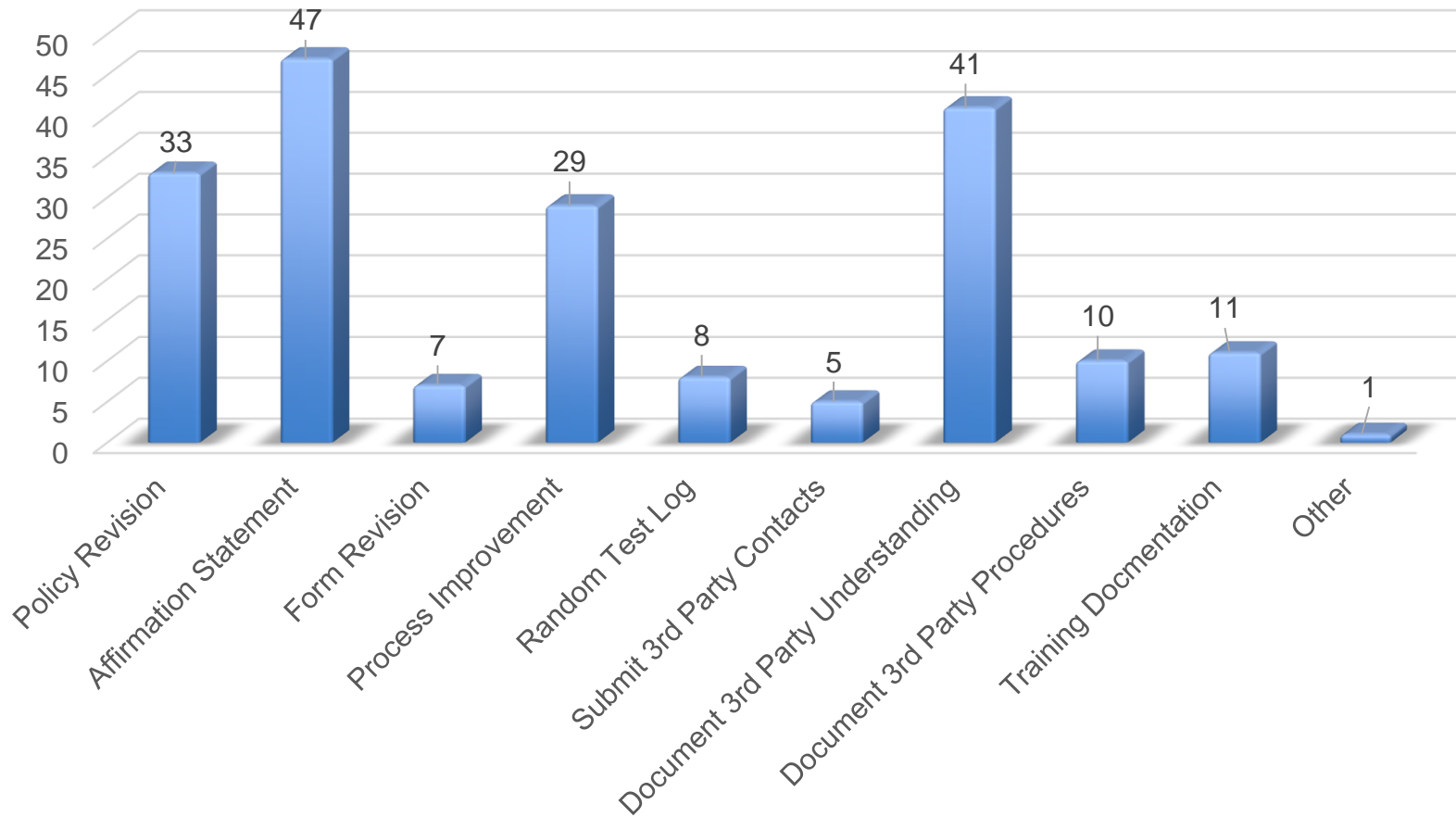
Common Deficiency Findings - Contractor Details

Findings By Contractor Type



Finding Resolution Requirements

Follow-up Action Required



WSDOT Program Administration

– Going Forward

- Assessment of all grantee policies for new requirements
- Prioritize annual compliance site visits.
 - Third party contractors
- Provide enhanced technical assistance
- Evaluate who gets federal funding
- Increase/enhance training opportunities
- More than doubled the staff (Thanks to OR and MS)
 - Created Redundancy with two PMs (0.5 Each)
 - Created new Compliance Officer for all Audits
 - Weekly check-in with Managers

Resources & Technical Support

- FTA Drug and Alcohol Program
 - www.transit.dot.gov/drug-alcohol-program
- WSDOT Drug and Alcohol webpage
 - www.wsdot.wa.gov/Transit/Grants/drug-and-alcohol-program.htm
- WSDOT – PTD technical assistance support
 - Barb Savary (Western Washington)
savaryb@wsdot.wa.gov
360-705-7914
 - Hiep Tran (Eastern Washington + Intercity Bus)
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360-705-7806