UTA Drug and Alcohol Policy Revisions

- Executive Summary -

GOAL

- 1. Safety
- 2. Compliance
- 3. Simplicity

D & A Policy Requirement Overview

- 1. Policy required by DOT, FTA and FRA
- 2. Must be approved by highest governing body (Board of Trustees)
- 3. Must be compliant with Federal Regulations
 - a. Must be approved by FTA/FRA
- 4. Must clearly distinguish between FTA, FRA, UTA policy
- 5. FTA//FRA Audits required modifications to UTA D&A Policy:
 - a. Increased differentiation between DOT vs Non-DOT Policy
 - b. Post Accident Decision Making
 - c. Documentation
- Reviewed by/Input: UTA Policy Committee Attorney General's Office (including outside Legal Consultant) – UDOT State Safety Oversite Officer (SSO) – FTA, FRA, Federal DOT D&A Expert, UTA Public Policy Analyst

Substantive Changes

- 1. Simplify Post-Accident Testing:
 - a. Increase emphasis on Random, Reasonable Suspicion/Cause, Federal Post-Accident in lieu of previously emphasized UTA (non-federally required) post-accident tests.
- 2. Marijuana Update for Legal Compliance
 - a. Clarify process for non-safety sensitive employees who test positive to confidentially report valid medical cannabis card as per Utah Medical Cannabis Act.
- 3. Clarify that UTA is responsible for cost of split sample testing.
- 4. Clarify that employees are prohibited from entering bars, taverns, liquor stores, private clubs, drink in public or be under the influence/publicly intoxicated while wearing UTA uniform, <u>badge</u>, or branded <u>clothing</u>
- 5. Applicant who fails UTA drug test will be disqualified for 12 months
- 6. Alcohol left by customers clarify disposal process for alcohol left by customers on UTA property.
- 7. **Clarify FRA random testing rates**. UTA chooses to adopt a single random pool strategy that includes the three FRA regulated groups (Covered Service employees, Roadway Workers, Mechanical Employees) with single testing rate for combined pool.

Other Important Changes

- 1. Three documents that together constitute UTA's D&A Policy (FTA, FRA, Supplemental)
- 2. Eliminated duplicate policy language
- 3. Eliminated attachments replace with reference to UTA Sharepoint and Federal Regulations
- 4. Edited wording for clarification
- 5. Clarification No 2nd chance during probationary period
- 6. Clarification that non-safety sensitive employee (who previously tested positive) will be subject to observed testing
- 7. Clarify existing practice applicant with contingent offer has 72 hours to complete pre-employment test
- 8. Added language reflecting required annual policy review by Board.