

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	Cardinal Glass	Op ID #	32176
Inspector	Dave Cullom	Unit #	N/A
Date of Inspection	September 16, 2013		
Inspection Location City & State	545 Avery Rd Winlock, Wa		
Operator Employee Interviewed	Chuck Miller	Phone #	360-242-4296
Position/Title	Mechanical Engineer		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Bret Towell	
DER Phone #	620-669-4406		

§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				
.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	4 times a year and there are 3 employees covered.			
.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, There have been no accidents to date, but the company policy states the supervisor who is on duty will make the decision.			
.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, they provide supervisors training. They do plant wide training periodically and the supervisors stay for additional training.			
.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, They use Reliant Behavioral Health and they give the employees a card at each informational meeting and it is on the file cabinet in the HR dept.			