

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	Inland Empire Paper Company	Op ID #	8140
Inspector	Dave Cullom	Unit #	N/A
Date of Inspection	May 30, 2012		
Inspection Location City & State	Spokane, Wa		
Operator Employee Interviewed	Kevin Davis	Phone #	509-927-1911
Position/Title	Production Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Shirene Young Business Manager	
DER Phone #	509-924-1911		

§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	Section 8 and 9 (Drug and Alcohol)			
.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	25% of covered employees tested throughout the year.			
.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	No incidents, but the operator has a procedure for it. The decision to do the testing is up to Kevin Davis.			
.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	The training is called "The need to know – The supervisors role in administering DOT drug and alcohol programs.			
.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	Section 8.12 of the O&M. The drug and alcohol policy is posted throughout the mill since the non-covered mill employees.			