

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	AkzoNobel, Inc	Op ID #	32358
Inspector	Dennis Ritter	Unit #	Moses Lake
Date of Inspection	10/16/12		
Inspection Location City & State	Moses Lake, WA		
Operator Employee Interviewed	Lind Bingham	Phone #	509-764-1502
Position/Title	Manager HSE & Logistics		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Sandi Lybbert, HR Administrator/Office Manager	
DER Phone #	509-765-6400		

§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	Anti drug and Alcohol Misuse and Prevention Plan to comply with 49 CFR 40 and 199. Page 14.			
.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	Page 2 of plan. 3 employees in DOT pool, randomly selected. 25% of pool each year. 4 selected since 2/10/10.			
.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	Pages 7-8 of plan			
.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	Wolfgang Associates, Portland OR, did training in March of 2010 for supervisors.			
.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	Annual insurance enrollment period discussed with employees. Employees have access via company intranet and are given cards with number. Additionally, posted on bulletin boards in crew work areas.			