

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	Swissport Fueling Services	Op ID #	32517
Inspector	Dennis Ritter	Unit #	SeaTac Fuel Facilities LLC, Seattle WA
Date of Inspection	3-19-2012		
Inspection Location City & State	Seattle, WA		
Operator Employee Interviewed	Nestor Soriano	Phone #	206-246-0407
Position/Title	Quality Coordinator & Training Supervisor		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Nestor Soriano, Mischa Rosado backup (206-707-3789)	
DER Phone #	206-246-0407		

§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	Breakout Tank 115 Manual-Appendix A Drug and Alcohol Testing			
.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	Section 4-Pool is 13 25% is 4-2011 9 tested all passed; 2012 2 to date			
.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	Section 18- Each Supervisor determines when an employee will be tested (2 supervisors)			
.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	Labor and Industries provided material and employees were sent to Valley Medical Center			
.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	Given copy of Employee Handbook and sign for it; 800-964-3577 posted on bulletin board			