

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	Chevron Pipe Line Company	Op ID #	02731
Inspector	Dave Cullom	Unit #	
Date of Inspection	May 8, 2013		
Inspection Location City & State	Ferndale, Wa		
Operator Employee Interviewed	Gary Saenz	Phone #	713-432-3332
Position/Title	Team Leader DOT		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Marilyn Carroll	
DER Phone #	713-372-6022		Phone:

§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	In 2011, 569 covered 1 category 1 reasonable suspicion 2 post accident and the same (1 and 2) for alcohol. These are done quarterly. Looked at 2012.			
.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	Two company supervisors, who have been trained, must concur just as with the case of reasonable suspicion testing .			
.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	Training in the form of a CBT when they come on board. This is in the Chevron DOT DnA plan			
.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	The hotline number is on the website and on the bulletin boards in locker room and break rooms.			