

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	Tidewater Terminals Inc	Op ID #	31051
Inspector	Dennis Ritter	Unit #	SRT
Date of Inspection	7-8-2013		
Inspection Location City & State	Pasco, WA		
Operator Employee Interviewed	Josh Jarmon	Phone #	509 547-7701
Position/Title	EHS&S Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Kaylee Brown, HR Generalist	
DER Phone #	360-759-0316		

§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	Tidewater Terminal Company Research and Special Programs Administration Anit Drug and Alcohol Misuse Plan (ADAM Plan) AND Tidewater Barge Lines Inc. Tidewater Terminal Company Drug and Alcohol Policy July 2007 (DAP)			
.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	ADAM pages 2-4 147 DOT FTEs in pool; 160 random, 61 post accident (none on pipeline related), 35 pre-employment, reasonable cause 1			
.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	DAP pg 3 immediate supervisor—either Operations Supervisor and Maintenance Supervisor			
.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	DAP pg 24			
.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	LifeBalance (877) 259-3785			