

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 Inc	Op ID #	32517
Inspector	Dave Cullom	Unit #	N/A
Date of Inspection	June 3, 2014		
Inspection Location City & State	Seatac Airport - Sea Tac, Washington		
Operator Employee Interviewed	Nestor Soriano	Phone #	(206) 849-9692
Position/Title	Operations Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Nestor Soriano	
DER Phone #	(206) 849-9692		

§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			
.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	13 covered employees, but will increase to 15 by end of June 2014. 30% were selected. 1 time per year tested			
.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	Nestor has had the training and Jennifer Morrow will have the decision making capabilities after having the training this year.			
.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	Yes Nestor has had the training October 20, 2010 and Jennifer Morrow will have it this year			
.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	It is located in their hallway with the other important info regarding wages and OSHA documentation. The company name is Guardian WorkLifeMatters. 1-800-386-7055.			