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 Terminal Company	Op ID #	31051	
Inspector	Dennis Ritter, Derek Norwood	Unit #	SRT	
Date of Inspection	5/4/15			
Inspection Location City & State	Pasco, WA			
Operator Employee Interviewed	Josh Jarman	Phone #	509-547-7701	
Desition/Title				
Position/Title	EHS&S Specialist			
Operator Designated Employer Represe (a.k.a. Substance Abuse Program Mana	ntative (DER), Kaylee Brown			

§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?	Х		
Comments	Tidewater Barge Lines/Tidewater Terminal Co. Drug and Alcohol Policy (July 2007) and Tidewater Terminal Company Anti Drug and Alcohol Misuse Plan			
.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	2013 and 2014			
.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.	Х		
Comments	Supervisors/managers, leadmen and Bill Collins, Director EHS&S			
.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)?	Х		
Comments	Testing refresher completed 4/27/15			
.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.	Х		
Comments	Ceridian, Lifebalance.net, 877-259-3785. On bulletin board in lunch room	•	•	•