

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	Inland Empire Paper Insp. ID 6218	Op ID #	8140
Inspector	Anthony Dorrrough/ Scott Rukke	Unit #	
Date of Inspection	Sep 15-17, 2015		
Inspection Location City & State	Spokane, WA		
Operator Employee Interviewed	Kevin Davis	Phone #	509-927-1911
Position/Title	Production Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Shirene Young/ Business Development Manager	
DER Phone #	509-924-1911		

§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	2013 (6 employees) – 2014 (3 employees) -2015 (4 employees) and (17)-covered employees			
.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	No Accidents			
.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	(See Section 9.05) IEP uses OMA-Occupational Medicine Associates			
.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	IEP has a handout and information in the manual – Is part of the Safety Orientation			