

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	McChord Pipeline Company	Op ID #	31049
Inspector	Derek Norwood	Unit #	
Date of Inspection	October 9, 2018		
Inspection Location City & State	Tacoma, WA		
Operator Employee Interviewed	Marcia Nielsen	Phone #	253-680-6658
Position/Title	Administration Services Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)	Marcia Nielsen		
DER Phone #	253-680-6658		

§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	58 tested out of 160 in 2017, so far there have been 37 tested out of 83 in 2018			
.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	Marcia Nielsen (Admin Svs Mgr), Brady Winder (VP Manufacturing), Paul Borth (Ops Mgr) or George Hills (Maint. Mgr)			
.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	Nick Peelo DOT 07 Drug and Alcohol Training completed 3/12/17			
.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	Poster hanging in hallway, during new hire orientation employees are given the drug and program and policy, employees sign that they received it			