

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	Airgas Merchant Gas Kalama	Op ID #	39624
Inspector	Derek Norwood	Unit #	
Date of Inspection	August 16, 2018		
Inspection Location City & State	Kalama, WA		
Operator Employee Interviewed	Eva Ojeda	Phone #	713-927-7047
Position/Title	Drug and Alcohol Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Eva Ojeda	
DER Phone #	713-927-7047		

§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	Program reviewed, effective date is November 1, 2015			
.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	Four people in pool, 50% per year, No post-accident nor reasonable suspicion testing has occurred at the Kalama facility			
.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	HR and Eva Ojeda would make the decision, None have occurred for Kalama			
.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	Last training received by Scott Moon was in July 2017			
.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	Drug and Alcohol plan has information regarding EAP and company policies, posters visible at Airgas office in Kalama			