

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	Georgia Pacific	Op ID #	31096
Inspector	Dave Cullom	Unit #	
Date of Inspection	8/13/2020		
Inspection Location City & State	Camas, Wa		
Operator Employee Interviewed	Carol Klusner	Phone #	316-828-4121
Position/Title	Compliance Program Manager FHR		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Carol Klusner	
DER Phone #	316-828-4121		

§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	This was covered in the full Drug and Alcohol Program inspection I performed during this inspection.			
.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	The Flint Hills Resources (Camas is included 586 total 1 employee category. They do it quarterly. In 2019 they had no return to duty, no post accident, and one random refusal.) In 2019 the numbers were 72, 75, 80, 87. 53%			
.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	Steve R, Pipeline Coordinator, would make the decision.			
.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	Steve R's records were reviewed.			
.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	This was covered in the full Drug and Alcohol Program inspection I performed during this visit.			