

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	J.R. Simplot Company	Op ID #	32395
Inspector	Al Jones / WUTC	Unit #	
Date of Inspection	December 1, 2010		
Inspection Location City & State	Moses Lake, Washington		
Operator Employee Interviewed	Susan Gaufmann	Phone #	503-297-4113
Position/Title	Environmental Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Gary McLemore, HR Manager	
DER Phone #	503-297-4113		

§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	Yes, Simplot's program is in accordance with DOT Procedures for Drug & Alcohol.			
.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	In 2009, Simplot tested about 3 employees per month from an average quarterly pool size of 36 covered task employees. For example, in 2009: 12 employees were tested with 10 actually tested from an average quarterly pool size of 36. This is approximately, 27.7% of covered employees tested in 2009.			
.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	Yes, in accordance with Simplot's procedure for Post-Accident Substance Abuse Testing Guideline. The First Line Supervisor or human recourse person will make the decision to conduct post-accident/incident testing.			
.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	Yes, CBT/s every other year.			
.3 .113(b) .117(a)(4)	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		

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.239(b)(11)				
Comments	Yes, new employees are provided with information and bulletin board is posted with information with contact number.			