

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	ConocoPhillips Pipe Line Company	Op ID #	31684
Inspector	Al Jones / WUTC	Unit #	515
Date of Inspection	October 12-15, 2010		
Inspection Location City & State	Spokane, Washington		
Operator Employee Interviewed	Michael J. Donally	Phone #	(406) 855-6963
Position/Title	DOT Coordinator		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Jenney Engel, Assistance DER	
DER Phone #	(918) 661-0372		

§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, ConocoPhillips program 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	Yes, per Appendix D (pg 81) Reasonable Cause/Suspicion and Per Appendix F (pg 81) Management Information Systems Form. ConocoPhillips test about 100 employees per month from a pool of 3,300 covered task employees. For example, in 2009: 1,171 employees were tested with 1,171 employees tested negative, 1 refusal, 17 cancelled test results, and 0 positives.			
.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 ConocoPhillips 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.			

PHMSA Pipeline Drug & Alcohol Questions

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.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	Yes, ConocoPhillips Global Substance Abuse Policy. Yes, Employee Assistance Program (877-812-7547) and DOT Pipeline Policy for employees to sign statement.			