

## 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](mailto:stanley.kastanas@dot.gov)

<b>Name of Operator</b>	Exxon Mobil Oil Corporation	<b>Op ID #</b>	32009
<b>Inspector</b>	Kuang Chu, / UTC	<b>Unit #</b>	10635
<b>Date of Inspection</b>	Oct 10-12, 2011		
<b>Inspection Location City &amp; State</b>	Spokane, Washington, 99212		
<b>Operator Employee Interviewed</b>	Larry Doc Hawthorne & Laura Sleevi	<b>Phone #</b>	<b>509-534-8132</b>
<b>Position/Title</b>	Pipeline Safety Advisor & Area Supervisor		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Gary W. Hartman	
<b>DER Phone #</b>	713-656-0227		

<b>§199</b>	<b>Pipeline Safety Regulations Drug and Alcohol Testing</b>	<b>Yes</b>	<b>No</b>	<b>Does Not Know</b>
.3, .101 .201, .245	<b>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?</b>	x		
Comments	Page 38 or II-1 Appendix Page 135 of D & A Manual			
.3 .105(c) .225(b)	<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.</b>	x		
Comments	PHMSA combined Reporting. Twice per year and total of 1131 employees.			
.3 .105(b)	<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.</b>	x		
Comments	Area Supervisor and Relief for Area Supervisor- with input from Management			
.113(c) .117(a)(4) .227(b)(2) .241	<b>4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?</b>	x		
Comments	Training Record- WedCat or Mockingbird for Sleevi and Benard			
.3 .113(b) .117(a)(4) .239(b)(11)	<b>5. Does the company give covered employees an explanation of the drug &amp; alcohol policies and distribute information about the Employee Assistance Program, including a hotline number? Provide details in Comments below.</b>	x		
Comments	EAP- Employee Assistance Program- Magellian 1-800-442-4123 page 126 of D & A Manual.			