

Commandant (G-MOA) Commandant United States Coast Guard

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Name/ Official # of Vessel		Inspected	Date:
	Owner:	Consortium:	
IF (OWNER'S CONSORTIUM HAS A LETTER OF SUB	BSTANTIAL COMPLIANCE (LOSC) ISSUED E	BY COMDT G-MOA, YOU MAY SKIP TO PART VI
I.	Collection Sites comply with req Mariners w/o papers testing posit	DHHS certified laboratory ine, Opiates, PCP, and Amphetamines uirements of 49 CFR 40 tive have submitted MRO Drug Free Certs. before	ore re-hiring.
II.	Security of records maintained PRE-EMPLOYMENT TESTIN Total # of tests	Positive records kept 5 year NG 46 CFR 16.210 Total # of Exemptions	Negative records kept 1 year
III.	RANDOM TESTING 46 CFI Rate of not less than 50% annual Selection year round		All required personnel in pool
IV.	Provisions made for testing : If inspected vessel on overseas ro	outes, breath testing device on board urs, urine collection kits maintained onboard preath specimens on board. # Positive # Negative	# Refusals
V.	Provisions made for testing: # Drug tests last year # Alcohol tests last year	# Positive # Positive	# Negative # Refusals # Refusals
VI.	EAP REQUIREMENTS 46 C EAP Program run by: Policy Displayed Program addresses effects, conse	Hotline Number provided	EAP Material Displayed Supervisor received 1 hour of training Crew received EAP training
VII.	Report sent to G-MOA by March Copy of latest MIS Form if emplo	MIS SUBMISSION 46 CFR 16.500 Report sent to G-MOA by March 15 Copy of latest MIS Form if employer is not a Consortium user, OR the Consortium does not file the MIS Form for the employer. Program addresses consortium's responsibility to submit MIS Form, if MIS Form is submitted by Consortium.	
VIII.	CONSORTIUM INFORMATIO Copy of Contract or Proof of Enr	ON (IF APPLICABLE) 46 CFR 16.230 collment with Consortium	Copy of Crew List
with 4	on the results of a USCG audit on 6 CFR Parts 4 and 16 and with 33 CFR 95. If not in cal testing program.	, your chemical testing prog	found in full compliance days to resolve the above discrepancies with your
	ACKNOWLEDGED BY: JAME OF INSPECTOR: BY DIRECTION, O	COMMAND:	