

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	Cascade Natural Gas	Op ID #	2128
Inspector	Stephanie Zuehlke	Unit #	Cowlitz County
Date of Inspection	November 29, 2010		
Inspection Location City & State	Longview, WA		
Operator Employee Interviewed	Tina Beach	Phone #	509.734.4576
Position/Title	Pipeline Safety Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)			
DER Phone #	Robert Harris – HR Mgr. 509.734.4512		

§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	D/A as not been revised in the last year or since the last inspection at Sunnyside/Yakima.			
.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	Employees selected by Lexis Nexis (3 rd party administrator) for CNG D/A. Numbers of employees selected/random tested per year in each selection was not made available.			
.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? Yes. Enter the position/title of the employee who would make the decision to conduct post-accident/incident testing in Comments below.	x		
Comments	Made by substance abuse program manager (an individual from Lexis Nexis), DER and input by local mgr.			
.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)? Tom Wilson Cert. of Completion for DOT D/A completed 08.29.07.	x		
Comments				
.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. D/A info provided/reviewed in an annual safety meeting and during benefits re-enrollment/enrollment. This is also available on the computer.			