

## 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>	TransCanada GTN	<b>Op ID #</b>	15014
<b>Inspector</b>	Al Jones, WUTC	<b>Unit #</b>	66685
<b>Date of Inspection</b>	November 29, 2011		
<b>Inspection Location City &amp; State</b>	Spokane, WA		
<b>Operator Employee Interviewed</b>	Kurt Smith	<b>Phone #</b>	509-546-8865
<b>Position/Title</b>	Pipe Regulatory Specialist		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Michelle Wagner	
<b>DER Phone #</b>	403-920-5217		

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.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	Alcohol Misuse Prevention Plan and Anti-Drug Plan Revised Jan 2009 and Effective Date of March 2009.			
.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	Random drug testing from a pool size of 575 for 2010 included 146 tests or 25.4%. Random alcohol testing included: 3 random tests with one for reasonable suspicion and one confirmation (0.04 or greater).			
.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	John Plaster, Area Manager			
.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	Yes, per Alcohol and Drug Plan, pages 17 and 20, respectively.			
.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	Yes, the hotline number is 1-866-468-9461.			