

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	Williams Gas Pipeline West-Northwest Pipeline	Op ID #	13845
Inspector	Kuang Chu/UTC	Unit #	8365
Date of Inspection	May 2-6, 2011		
Inspection Location City & State	Battle Ground, Washington		
Operator Employee Interviewed	Dustin Wallis/Boyd Schow	Phone #	(801) 584-6599
Position/Title	Pipeline Safety		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)	Lexis/Nexis (ChoicePoint) Screening Solutions		
DER Phone #	(608) 392-2440		

§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, See WGP Drug Plan- General Provisions Section II. Applicability (page 6) Yes, Contractors are screened through 3 rd Party Administrator National Compliance Management Services (NCMS) or other third party vendors.			
.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	A. Yes, See WGP Drug Plan- Reasonable Cause Test (page 6) Testing is done multiple times per year with a variety of test performed each time. 25% of the test pool is tested annually as per DOT PHMSA Drug and Alcohol Testing Regulations. B. Yes, See WGP Alcohol Plan- Reasonable Suspicion 1. Decision to Test (page 7).			
.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	A. Yes, See WGP Drug Plan- Section III. TEST REQUIRED B. Post-Accident Test (page 5) Time Limit 32 hours. Field Managers are responsible for making the decision to test. B. Yes, See WGP Alcohol Plan- Section III. TEST REQUIRED A. Post-Accident Test (page 6) Time Limit 2-8 hours. Field Managers are responsible for making the decision to test. C. General Provisions Section 1. OVERVIEW C. Responsibilities 3. Management is responsible for ensuring post accident testing occurs.			
.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	A. Yes, See WGP General Provisions- Section V. EMPLOYEE ASSISTANCE PROGRAM B. Training.			
.3 .113(b) .117(a)(4)	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		

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.239(b)(11)				
Comments	A. Yes, See WGP General Provisions- Section V. EMPLOYEE ASSISTANCE PROGRAM.			