

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	CNG	Op ID #	2128
Inspector	Stephanie Zuehlke	Unit #	Mt. Vernon
Date of Inspection	10.27.11		
Inspection Location City & State	Mt. Vernon, WA		
Operator Employee Interviewed	Patti Chartrey	Phone #	206.225.8510
Position/Title	Pipeline Safety Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Robert Harris	
DER Phone #	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	<p>.3 Under operator definition for Operator the language is incomplete insert the following. Operator means a person who owns or operates pipeline facilities subject to part 192, 193, or 195 of this chapter.</p> <p>.101 Does plan contain:</p> <p>(1) Methods and procedures for compliance with all the requirements of this part, including the employee assistance program; Alcohol Misuse Prevention Plan CP72A XII.A. states the EAP info will be displayed on bulletin boards, employee break rooms, locker rooms, etc. AND distributed to employees. It was not. Staff contacted the EAP contact in 12.30.04 AMPP for Union Employees is defunct: Magellan Behavioral Health 800.523.5669. Salaried Employee number for First Choice health is correct. Documentation provided in the mailing forms and what is defined in the plan are conflicted.</p> <p>(2) The name and address of each laboratory that analyzes the specimens collected for drug testing; and</p> <p>(3) The name and address of the operator's Medical Review Officer, and Substance Abuse Professional; and,</p> <p>(4) Procedures for notifying employees of the coverage and provisions of the plan.</p> <p>.245 (b) The operator remains responsible for ensuring that the requirements of this subpart and part 40 of this title are complied with; Did not have or did not provide contractor documentation showing that their plan has been reviewed and is on file. No D/A for NDT Folks at Northwest Inspections. Written arrangement with consortiums required if they are maintaining records, etc. Reviewed Snelson for January 5, 2011 – records incl. list of covered employees and</p>			
.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	During 2010 – 5 random PHMSA tests and 5 FMSCA random tests were pulled from the Mt. Vernon district, employee PHMSA pool is tested at 25% annually and FMSCA is tested at 10% annually. During 2010 the testing pool consisted of 189 employees in safety sensitive positions. 2009 pool = 193.			
.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	Ted McCammant District operations manager, Tiffany Urland, District manager, Dave Grunhurd, Regional Manager; Bob Harris, Manager HR. Reviewed Snelson supervisor training. Nielsen 05.07.07 and Roger Kindle same date and Donald parker 02.25.10			

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§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.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	Yes, both.			
.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				