

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	City of Ellensburg	Op ID #	4400
Inspector	Dave Cullom and Joe Subsits	Unit #	N/A
Date of Inspection	July 19, 2011		
Inspection Location City & State	Ellensburg, WA		
Operator Employee Interviewed	Cindy Smith	Phone #	509-962-7222
Position/Title	Human Resources Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Cindy Smith	
DER Phone #	509-962-7222		

§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				
.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	The Association of Washington Cities performs the testing. The selection is monthly. They have 8 covered employees. Last year they had 12 random tests for pipeline only.			
.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	Over \$500 in property damages and/or injuries. Darrin and/or Steve Prue would make the decision.			
.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	Supervisors and foreman have the training every two years.			
.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	They receive a copy of the drug and alcohol plan and sign they received it. They also post materials throughout the building and have a quarterly newsletter.			