

## 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>	Cascade Natural Gas Corporation	<b>Op ID #</b>	31522
<b>Inspector</b>	Stephanie Zuehlke	<b>Unit #</b>	Wenatchee/Moses Lake
<b>Date of Inspection</b>	July 8, 2010		
<b>Inspection Location City &amp; State</b>	Wenatchee/Moses Lake		
<b>Operator Employee Interviewed</b>	<b>Tina Beach</b>	<b>Phone #</b>	<b>206.445.4121</b>
<b>Position/Title</b>	<b>Pipeline Safety Specialist</b>		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager) Robert D. Harris</b>			
<b>DER Phone #</b>	206.381.6712		

§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 / Anti Drug Plan Company Procedure CP 72 Parts A & D dated 12.30.04			
.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 testing is administered by Choice Point per DOT requirements. 10% (47 employees) of the number of covered employees in Group B. (193 Operations/Maint/Emergency Response employees in Category) 2 employees tested positive in 2008 which accounts for and 6 followup testing on 2009 report. (one employee self identified alcohol and 1 employee tested positive drug – the 6 followup tests were for the employee that tested positive for drug)			
.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	Yes, CNG does this – number is 0 completed. Program Administrator Bob Harris conducts the testing.			
.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. Choice Point supervisors training manual titled Recognizing Drug Abuse and Alcohol misuse in the workplace. Documentation of the training not available.			
.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	New Employees receive a copy of the Drug & Alcohol misuse and EAP (which is included in the Plan) under XII, page 55.			