

## 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>	2128
<b>Inspector</b>	Stephanie Zuehlke / UTC	<b>Unit #</b>	Whatcom
<b>Date of Inspection</b>	04.26.11		
<b>Inspection Location City &amp; State</b>	Bellingham, WA		
<b>Operator Employee Interviewed</b>	<b>Tina Beach</b>	<b>Phone #</b>	<b>509.734.4576</b>
<b>Position/Title</b>	<b>Manager Standards &amp; Compliance</b>		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Bob Harris, Manager Human Resources	
<b>DER Phone #</b>	509.734.4512		

§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	CNG D/A Plan attached.			
.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	During 2010 – 7 random PHMSA tests and 2 FMSCA random tests were pulled from the Bellingham 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)	<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	Rick Kelln – Ops Mgr.; Kathy Bergner – District Mgr.; Dave Grunhurd – Regional Mgr.; Bob Harris – Manager Human Resources.			
.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	Reviewed Rick Kelln and Kathy Bergner completion certs.			
.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	At time of hire in Plan also posted on bulletin board. ID;d Employee Assistance Plan info on semiannual basis in EAP brochure last distributed to employees in 03.2011. Educational D/A distr. or discuss annually at safety meetings.			