

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	TransCanada GTN	Op ID #	15014
Inspector	Al Jones, WUTC	Unit #	3605
Date of Inspection	August 24, 2010		
Inspection Location City & State	Spokane, Washington		
Operator Employee Interviewed	Kurt Smith	Phone #	(509) 546-8865
Position/Title	Pipe Regulatory Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Michelle Wagner	
DER Phone #	(403) 920-5217		

§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. Section XVI (p 5) of the Alcohol Misuse Prevention Plan and Section II (p 5) Anti-Drug Plan. The Plan did not contain a list of the local testing collecting facilities.			
.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	Yes. Reasonable suspicion: Section III, Part C (p 15) of Alcohol Misuse Prevention Plan. Section II, Part D (p 17) Anti-Drug Plan. Random: p 16 Anti-Drug Plan. Random drug testing is quarterly. In 2009, 236 employees were tested out of 428 total employees.			
.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	Yes. Section III, Part B (p 13) Alcohol Misuse Prevention Plan and Section I, Part F (p 14) Anti-Drug Plan. "Leader" is defined in Section I, Part F (p 10) of the Alcohol Misuse Prevention Plan and Section I, Part F (p 11) for the Anti-Drug Plan. For Wallula, Area Manager.			
.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, Section III, Part C (paragraph 8) of the Alcohol Misuse Prevention Plan. Part II, Section E (paragraph 6) of the Anti-Drug Plan.			
.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	Yes, employees are asked annually to acknowledge receipt of Alcohol and Drug Policy via email and copies of the Policy are posted at company facilities. Employee Assistance Program includes a contact and phone number (1-866-468-9461).			