

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 | Cascade Natural Gas Co | Op ID # | 2128 |
| Inspector | Scott Rukke | Unit # | Wenatchee |
| Date of Inspection | 8/18/2015 | | |
| Inspection Location City & State | Wenatchee WA | | |
| Operator Employee Interviewed | Kevin McCallum | Phone # | (509) 572-5960 |
| Position/Title | Pipeline Safety Specialist | | |
| Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager) | | Michelle Olk | |
| 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 | CNG has a plan for D&A testing of employees and contractors performing covered functions | | | |
| .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 | | | | |
| .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 | | | | |
| .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 | | | | |
| .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 | | | | |