

## 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 Co.	<b>Op ID #</b>	2128
<b>Inspector</b>	Scott Rukke	<b>Unit #</b>	Wenatchee & Moses Lake
<b>Date of Inspection</b>	8/8/2018		
<b>Inspection Location City &amp; State</b>	Wenatchee WA		
<b>Operator Employee Interviewed</b>	<b>Vicky Ganow and Sam Grant</b>	<b>Phone #</b>	<b>(360) 941-9257</b>
<b>Position/Title</b>	<b>Compliance Specialist and District Superintendent</b>		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Justin Waldron, HR Generalist, Cascade Natural Gas	
<b>DER Phone #</b>	(509) 734-4514		

§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				
.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 drig screens are done quarterly throughout the company. PHMSA 50% of company's covered employees.			
.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	Sam Grant, District Manager, Steven Kessie, Regional Director, Justin Waldron, Sr. HR Generalsit, Craig Pulley, HR Manager			
.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				
.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 new hire. Policies are all posted online. The EAP information is online aswell as posted at the sites.			