

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, WUTC Scott Anderson, WUTC	Unit #	Longview
Date of Inspection	June 7, 2016		
Inspection Location City & State	Longview WA		
Operator Employee Interviewed	Patti Chartrey	Phone #	360-373-1405
Position/Title	Compliance Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)	Darlene Gonzalez		
DER Phone #	509-734-4513		

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.3, .101 .201, .245	<p>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?</p> <p><i>SEE: §199.5 DOT procedures.</i></p> <p>The anti-drug and alcohol programs required by this part must be conducted according to the requirements of this part and DOT Procedures. Terms and concepts used in this part have the same meaning as in DOT Procedures. Violations of DOT Procedures with respect to anti-drug and alcohol programs required by this part are violations of this part.</p>	X		
Comments	CNGC has a formal drug and alcohol as required.			
.3 .105(c) .225(b)	<p>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.</p>	X		
Comments	During 2015 one pre-employment test was conducted and three employees selected for random testing in Longview, WA. Company wide there were 158 tests performed consisting of 50 pre-employment, 67 random, 37 random, 1 post accident and 3 other unknown.			
.3 .105(b)	<p>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.</p>	X		
Comments	Clint Mathews District Manager, Longview division II. Chanda Marek Director region II. Darlene Gonzalez HR. Shannon Novakovich HR.			
.113(c) .117(a)(4) .227(b)(2) .241	<p>4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?</p>	X		
Comments	Yes, periodic training is conducted. Clint Mathews' last training was conducted on 6/11/2012			
.3 .113(b) .117(a)(4) .239(b)(11)	<p>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.</p>	X		

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Comments	An employee handbook is provided through FirstAdvantage.			