

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	Op ID #	2128
Inspector	Scott Rukke	Unit #	Aberdeen 8049
Date of Inspection	10/28/2020		
Inspection Location City & State	Aberdeen, WA		
Operator Employee Interviewed	Kyle Fritz.	Phone #	360-538-3939
Position/Title	Aberdeen District Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Justin Waldron	
DER Phone #	509-734-4514		

§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				
.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	Kyle Fritz, the District Manager answered yes to the random testing but did not know how many times per year the tests were conducted. Testing is handled by their human resources department.			
.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	The District Manager makes this decision in consultation with their HR department or higher ups in the chain of command.			
.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			
.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. There are flyers in the office and locker rooms.			