

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	AltaGas	Op ID #	31758
Inspector	Dennis Ritter	Unit #	Ferndale Terminal
Date of Inspection	9/22/15		
Inspection Location City & State	Ferndale, WA		
Operator Employee Interviewed	Brandy Eichhorn	Phone #	4036917001 (Calgary)
Position/Title	Manager and Human Resources Business Partner		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Brandy Eichhorn,	
DER Phone #	4036917001		

§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	Anti Drug and Alcohol Misuse Plan (revised September 1, 2015) Dr. Steven Kracht MRO			
.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	21 total in pool, 25% are tested annually-as of this inspection 6 tested to date 3 quarters			
.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	No accidents to report but do follow reasonable cause procedures. Andrew Gamble and supervisors in consultation with HR in Calgary			
.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	Reviewed Energy World Net training records showing supervisors had taken and passed training.			
.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	EAP-HelpNet, HelpNetEAP.com, 800-969-6162, internet access available			