

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	Northwest Natural	Op ID #	13840
Inspector	Lex Vinsel	Unit #	Clark Co WA
Date of Inspection	September 18, 2012		
Inspection Location City & State	Portland OR		
Operator Employee Interviewed	Zane White	Phone #	(503)226-4211 ext 5421
Position/Title	HR Consultant		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Zane White	
DER Phone #	(503)226-4211 ext 5421		

§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	Random Pool is approximately 750 company wide, Random Quarterly sample of 25-30 individuals			
.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	Field supervisor and DER would make the decision to test on each accident/incident.			
.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	New supervisors get approximately 2 hours training per year			
.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	Information on company bulletin boards and internal intranet			