

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	Dave Cullom	Unit #	Transmission
Date of Inspection	June 18, 2014		
Inspection Location City & State	Portland, Oregon		
Operator Employee Interviewed	Samantha Burt	Phone #	503-226-4211
Position/Title	Compliance Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Zane White, HR Dept.	
DER Phone #	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	They have a complete drug and alcohol plan.			
.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	554 are in the pool and 139 are in the PHMSA pool. Each quarter 45-20 tested. There were 2 return to duty and 7 follow-up. 200 were tested in 2013.			
.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	It is in the business plan. All supervisors will call Zane and they will walk through the process.			
.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	Training records were looked at Jerry Barstad, Robert Anderson, Cliff Coulter, April 1, 2013			
.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	Notes – They use Reliant Behavior. 18667501327 There are flyers in the break room. They also have a web page.			