

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	NW Natural	Op ID #	13840
Inspector	Dennis Ritter	Unit #	Clark
Date of Inspection	3/30/2015		
Inspection Location City & State	Portland, OR		
Operator Employee Interviewed	Dakota Duncan	Phone #	503-226-4211X4389
Position/Title	Pipeline Safety Compliance Specialist		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)	Zane White		
DER Phone #	503-226-4211X5421		

§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?	<input checked="" type="checkbox"/>		
Comments	NW Natural Drug and Alcohol Policy, Anti-Drug Plan and Alcohol Misuse Prevention Plan. Updated 3/11/15			
.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.	<input checked="" type="checkbox"/>		
Comments	Yes. The PHMSA and FMCSA pool are tested for a 5 drug panel. For 2014 558 total in pool, 148 tested. 26%			
.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.	<input checked="" type="checkbox"/>		
Comments	Yes. Immediate supervisor and Zane White, DER			
.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)?	<input checked="" type="checkbox"/>		
Comments	Yes, TPA provides the training-60 min each.			
.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.	<input checked="" type="checkbox"/>		
Comments	Yes. EAP info on bulletin boards (was posted in lunch room) and on internet. Hotline number 800-750-1327			