

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	City of Enumclaw	Op ID #	4500
Inspector	Scott Anderson	Unit #	
Date of Inspection	8/31/17		
Inspection Location City & State	Enumclaw, WA		
Operator Employee Interviewed	Ed Hawthorne	Phone #	253-261-1124
Position/Title	Gas Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Ed Hawthorne (drug program manager)	
DER Phone #	360-615-5787		

§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	March 3, 2017 it was updated			
.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	10 gas employees in the gas section. 25 total in the FMCSA pool. 17 random in 2014, 16 random in 2015, 10 random in 2016			
.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	There has never been one in the gas department but yes it is in the procedures			
.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	Ed Hawthorne performs the training yearly. Reviewed the certificate			
.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	ComPsych is the current EAP provider for Enumclaw. 800-570-9315			