

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	NWN Columbia Gorge	Op ID #	13840		
Inspector	Stephanie Zuehlke	Unit #	Columbia Gorge		
Date of Inspection	06.21.11				
Inspection Location City & State	Portland, OR				
Operator Employee Interviewed	Darlene Maurer	Phone #	503.226.4211		
Position/Title	Code Compliance Eng. Svcs				
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Zane White, HR Consultant & DER			
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	2010 – 168 random drug tests – 0 positive. 3 random alcohol – 0 positive. 637 in random pool				
.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	Zane White, DER in conjunction with Supv and/or Mgr. of direct report.				
.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	Requested certification for Yogi Rattay, Field Operations & Customer Field Svcs Supv. In Columbia Gorge HR doing big retraining for supervisors. <u>Yogi Rattay, Field Operations & Customer Field Svcs Supv. NWN Did not have or did not provide Certification records for this employee. Does prior to 2004 are unavailable for many employees. Once new policy is completed all retraining.</u> NWN did not have or did not provide requested certification records for all WA supervision for this district.				
.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. Dakota is a new employee started January 2011. She received the D/A Policy for EAP was informed and posted in the Lunchroom.		x		
Comments	How does company give employees D & A policy and how distribute? What is Hotline number? Posting in employee break room shows 24-hr service number as 800.654.9778 – this number is valid. NWN D/A Policy shows the number WA 800.255.5255- Policy number is invalid and has been invalid for 2 years when they changed to new provider. Requested copy of plan page in policy – placed in folder. Zane White identified the D/A policy is currently under revision with legal counsel.				