

## 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](mailto:stanley.kastanas@dot.gov)

<b>Name of Operator</b>	KB Pipeline	<b>Op ID #</b>	31522
<b>Inspector</b>	Kuang Chu, Dennis Ritter/UTC	<b>Unit #</b>	9775
<b>Date of Inspection</b>	11-09-2011		
<b>Inspection Location City &amp; State</b>	Beaver Power Plant, Clatskanie, OR		
<b>Operator Employee Interviewed</b>	Bob Cosentino/Charissa Norton	<b>Phone #</b>	530-604-3868
<b>Position/Title</b>	Consultant/PGE Drug & Alcohol Program Assistant		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		DER-Linda Keezer; Drug & Alcohol Program Asst-Charissa Norton; EAP Robin Waterman	
<b>DER Phone #</b>	503-464-7269/503-464-8492		

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.3, .101 .201, .245	<b>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?</b>	X		
Comments	The random testing is set up for all identified employees involved with PGE pipelines (includes several power plants in Oregon including the K-B pipeline). Total in pool is 78.			
.3 .105(c) .225(b)	<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.</b>	X		
Comments	78 members in pipeline pool; 25% of pool each year is tested for a total of 20 annually.			
.3 .105(b)	<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.</b>	X		
Comments	The manager/supervisor with the help of the Human Resources Consultant/DER/Drug & Alcohol Assistant can all make decisions to do post-accident/incident testing. PGE has a flow chart that determines if the testing is needed based on the circumstances of the accident/incident. Alcohol testing must be done as soon as possible, but within 8 hours, drug testing within 32 hours.			
.113(c) .117(a)(4) .227(b)(2) .241	<b>4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?</b>	X		
Comments	At hire into supervisory position.			
.3 .113(b) .117(a)(4) .239(b)(11)	<b>5. Does the company give covered employees an explanation of the drug &amp; alcohol policies and distribute information about the Employee Assistance Program, including a hotline number? Provide details in Comments below.</b>	X		
Comments	Employees are given information on the Employee Assistance Program (EAP) when hired. There are EAP posters and brochures available (confirmed on site at Beaver) with contact information. Employees are also given a packet with a DOT Drug and Alcohol booklet, Corporate Drug and Alcohol Policy, highlights of Drug and Alcohol testing program and DOT Drug and Alcohol testing contact information when they are hired.			