

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	Dave Cullom and Patti Johnson	Unit #	
Date of Inspection	3/29-3/31		
Inspection Location City & State	Enumclaw, Wa		
Operator Employee Interviewed	Ed Hawthorne	Phone #	360-615-5787
Position/Title	Gas System Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Ed Hawthorne	
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				
.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	The Pipeline Testing Consortium selects from the Enumclaw pool only and selects people every quarter. No reasonable suspicion has been done, but they have been trained. 10 covered employees (5 workers, and 5 Admin)			
.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	No post accident incidents, but they train. Either Chris Searcy, Ed Hawthorne and Mark makes the decision to test.			
.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	Chris, Ed, and Mark VW also had the training.			
.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	The hotline number is in the manual and the information distributed was a DOT pamphlet.			