

## 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>	Northwest Natural Gas Company (NWN)	<b>Op ID #</b>	32144
<b>Inspector</b>	Scott Anderson	<b>Unit #</b>	Clark County
<b>Date of Inspection</b>	4/30/2018-5/4/2018		
<b>Inspection Location City &amp; State</b>	Portland, OR and Vancouver, WA		
<b>Operator Employee Interviewed</b>	Zane White	<b>Phone #</b>	503-226-4211 x5421
<b>Position/Title</b>	HR Consultant & DER		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>			
<b>DER Phone #</b>	503-226-4211 x5421		

<b>§199</b>	<b>Pipeline Safety Regulations Drug and Alcohol Testing</b>	<b>Yes</b>	<b>No</b>	<b>Does Not Know</b>
.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	3 plans – NWN Drug and Alcohol Policy, Anti-Drug Plan and Alcohol Misuse Prevention Plan			
.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	NWN requires testing of all employees in safety sensitive positions required by PHMSA and the FMCSA. NWN tests quarterly, first quarter of 2018 96 employees were drawn for PHMSA tests and 3 for FMCSA			
.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	Dane White, DER in conjunction with supervisor and/or manager of said employee			
.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	NWN TPA provides in-person training			
.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	EAP information on the bulletin boards and each resource center is supplied with business cards. Information can also be found on the company's intranet.			