

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	Puget Sound Energy	Op ID #	22189
Inspector	Dennis Ritter	Unit #	8042-West King
Date of Inspection	August 27, 2020		
Inspection Location City & State	Virtual Inspection Via WebEx		
Operator Employee Interviewed	Dave Wooten, Joe Mcduff	Phone #	
Position/Title	Supervisors		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Tyler Friess, Senior HR Advisor	
DER Phone #	425-457-5866		

§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	Substance Abuse Plan for DOT Covered Employees Oct 2019 located on PSE HR Website			
.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	2019--637 in O&M/emergency response pool, tested 490-4 positive, 1 refusal			
.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	Section B Post Accident Testing-2.a. DER in conjunction with appropriate supervisors			
.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	3-hr class on DOT drug/alcohol suspicions-looked at HR records OK			
.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	Reviewed D&A policy and EAP on bulletin board in Gig Harbor LNG Plant, PSE intranet web site for all employees>employee tools>human resources>EAP			