

## 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>  | Puget Sound Energy                | <b>Op ID #</b> | 22189        |
| <b>Inspector</b>   | Dave Cullom, Derek Norwood        | <b>Unit #</b>  |              |
| <b>Date of Inspection</b>  | 7/16/15                           |                |              |
| <b>Inspection Location City &amp; State</b>  | Bellevue, WA                      |                |              |
| <b>Operator Employee Interviewed</b>   | Darryl Hong                       | <b>Phone #</b> | 425-462-3511 |
| <b>Position/Title</b>  | Sr. Regulatory Compliance Analyst |                |              |
| <b>Operator Designated Employer Representative (DER),<br/>(a.k.a. Substance Abuse Program Manager)</b> | Marcy Findley                     |                |              |
| <b>DER Phone #</b>   | 425-457-5751                      |                |              |

| §199  | Pipeline Safety Regulations Drug and Alcohol Testing  | Yes | No | Does Not Know |
|---|---|-----|----|---------------|
| .3, .101<br>.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                                    | ****Notes – The DOT plan is called “The PSE substance abuse plan.”****  |     |    |               |
| .3<br>.105(c)<br>.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                                    | ****Notes - Pg 26 has these procedures. ****  |     |    |               |
| .3<br>.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                                    | ****Notes - Pg 24 has these procedures. ****  |     |    |               |
| .113(c)<br>.117(a)(4)<br>.227(b)(2)<br>.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                                    | ***Notes -Yes we looked at the 2013 training records for this. I spot checked a couple of new supervisors I knew had moved into manager roles and they had received the training. ****  |     |    |               |
| .3<br>.113(b)<br>.117(a)(4)<br>.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                                    | ***Notes – 1-800-358-8515 Optum Health is the contractor. Darryl agreed to add flyers to the main board in the Bellevue HQ office. The North Seattle operating base had flyers there when we checked.   |     |    |               |