

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 (PSE)	Op ID #	22189
Inspector	Dave Cullom and Derek Norwood	Unit #	King County East
Date of Inspection	8/1/2016		
Inspection Location City & State	Bellevue, WA via teleconference		
Operator Employee Interviewed	Stephanie Silva	Phone #	425-462-3923
Position/Title	Gas Compliance Program Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		HR Department – Tracy Turman	
DER Phone #	425-462-3019		

§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	It is a 270 pg document updated August 2011.																			
.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	Yes, Section IV in their plan covers this. Below are the latest 2015 selections for random testing. <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 20%;">1/15/2015</td> <td style="width: 20%;">670</td> <td style="width: 20%;">51</td> <td style="width: 20%; text-align: right;">49</td> </tr> <tr> <td>4/7/2015</td> <td>655</td> <td>45</td> <td style="text-align: right;">42</td> </tr> <tr> <td>7/2/2015</td> <td>639</td> <td>44</td> <td style="text-align: right;">40</td> </tr> <tr> <td>10/1/2015</td> <td>692</td> <td>47</td> <td style="text-align: right;">42</td> </tr> </table>				1/15/2015	670	51	49	4/7/2015	655	45	42	7/2/2015	639	44	40	10/1/2015	692	47	42
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.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	In the drug and alcohol plan. It gives operations managers the authority to conduct post-accident testing.																			
.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	They use Worksafe as their D&A vendor. They performed this training twice in 2015.																			
.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	Optum is the EAP services provider – The EAP number 800-358-8515 or http://liveandworkwell.com																			