

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	Dave Cullom	Unit #	Pierce/Thurston-Lewis/Kittitas
Date of Inspection	4/6/2017		
Inspection Location City & State	Seattle, Wa (Georgetown)		
Operator Employee Interviewed	Monica Ferguson	Phone #	425-462-3087
Position/Title	Regulatory Compliance Analyst		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		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	This plan has remained the same for several years.																																			
.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	<p>In 2016 649 employees were in the CT pool and 162 were selected. Here is the breakdown per PSE:</p> <table style="margin-left: auto; margin-right: auto; border: none;"> <tr> <td colspan="4" style="text-align: center;">PSE PHMSA 2016 STATISTICS</td> </tr> <tr> <td style="text-align: center;">SELECT DATE</td> <td style="text-align: center;"># IN POOL</td> <td style="text-align: center;"># OF DRUG TESTS DRAWN</td> <td style="text-align: center;">ACTUAL DRUG TESTS CONDUCTED</td> </tr> <tr> <td style="text-align: center;">1/4/2016</td> <td style="text-align: center;">655</td> <td style="text-align: center;">45</td> <td style="text-align: center;">42</td> </tr> <tr> <td style="text-align: center;">4/5/2016</td> <td style="text-align: center;">640</td> <td style="text-align: center;">44</td> <td style="text-align: center;">41</td> </tr> <tr> <td style="text-align: center;">7/8/2016</td> <td style="text-align: center;">657</td> <td style="text-align: center;">45</td> <td style="text-align: center;">43</td> </tr> <tr> <td style="text-align: center;">10/5/2016</td> <td style="text-align: center;">643</td> <td style="text-align: center;">44</td> <td style="text-align: center;">41</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: center;">649 (average #)</td> <td></td> <td style="text-align: center;">167</td> </tr> <tr> <td style="text-align: center;">PERCENTAGE</td> <td></td> <td></td> <td style="text-align: center;">25.74%</td> </tr> </table>				PSE PHMSA 2016 STATISTICS				SELECT DATE	# IN POOL	# OF DRUG TESTS DRAWN	ACTUAL DRUG TESTS CONDUCTED	1/4/2016	655	45	42	4/5/2016	640	44	41	7/8/2016	657	45	43	10/5/2016	643	44	41	TOTAL	649 (average #)		167	PERCENTAGE			25.74%
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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	The employee's direct supervisor makes the determination.			
.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	I routinely perform spot checks of new supervisors to ensure they are receiving this 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	Optum or Life Era The number 1-800-358-8555.			