

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 #	Pierce
Date of Inspection	4/7/14		
Inspection Location City & State	Tacoma WA		
Operator Employee Interviewed	Darryl Hong	Phone #	425-462-3911
Position/Title	Sr. Regulatory Compliance Analyst		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Marcy Findley	
DER Phone #	425-457-5751		

Human Resources Advisor

§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				
.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	2012 PSE total 731, random 198-27%; contractor Infrasource 1297 total, 472 random 36%; Heath 732 total, 197 random 26.9% 2013 PSE total 690 total 197 random 28.6%; contractor Infrasource 1186 total 412 random 34.7%; Heath 843 total 227 random 26.9%, Snelson Companies 920 total, 148 random 16%			
.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	DER and appropriate supervisors and/or managers per D&A manual			
.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 .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	Checked company bulletin boards and pamphlet with EAP phone number			