



## 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	<b>Unit #</b>	7550 and 7551
<b>Date of Inspection</b>	9/25/2018		
<b>Inspection Location City &amp; State</b>	Seattle, Wa (Georgetown)		
<b>Operator Employee Interviewed</b>	Mihaela Stefanescu	<b>Phone #</b>	425-457-5752
<b>Position/Title</b>	Regulatory Compliance Analyst		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Kim Collier	
<b>DER Phone #</b>	425-456-2934		

§199	Pipeline Safety Regulations Drug and Alcohol Testing	Yes	No	Does Not Know
.3, .101 .201, .245	<b>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?</b>	X		
Comments	 PSE & Contractor D&A MIS Reporting. The embedded PDF document contains all of the information for the testing metrics for PSE and it's contractors.			
.3 .105(c) .225(b)	<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.</b>	X		
Comments	Four times a year. For 2017, 624 random tests were administered.			
.3 .105(b)	<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.</b>	X		
Comments	Yes, They do perform post-accident/incident testing. It is on the 30 day report form if it has been required by the operator. The immediate supervisor makes the determination.			
.113(c) .117(a)(4) .227(b)(2) .241	<b>4. Does the company provide training for supervisors on the detection of potential drug abuse (minimum 60 minutes) and alcohol misuse (minimum 60 minutes)?</b>	X		
Comments	I review GFR supervisors training and when there is new hiring or managers change jobs to ensure they have this training.			
.3 .113(b) .117(a)(4) .239(b)(11)	<b>5. Does the company give covered employees an explanation of the drug &amp; alcohol policies and distribute information about the Employee Assistance Program, including a hotline number? Provide details in Comments below.</b>	X		
Comments	 Worklife Brochure.pdf This is still the current provider. (Optum 1-800-358-8515.)			