

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	Lex Vinsel	Unit #	Gig Harbor LNG
Date of Inspection	7/27/2011		
Inspection Location City & State	Bellevue		
Operator Employee Interviewed	1.Darryl Hong, Program Coordinator 2.Cheryl McGrath, Manager of Gas Compliance 3.Scott Sammons, Damage Prevention Coordinator	Phone #	425 462 3911
Position/Title			
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Willie Adadill	
DER Phone #	425 462-3678		

§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	Yes, all forms in back of drug and alcohol manual. 105 employees – 25% testing.			
.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	Yes, DER of designee shall arrange.			
.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	Yes, Supervisor training performed on June 24, 2011			
.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	Yes, HR website has links to EAP programs.			