

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 #	N/A
Date of Inspection	July 27, 2011		
Inspection Location City & State	Bellevue, Wa		
Operator Employee Interviewed	Darryl Hong, Cheryl McGrath	Phone #	Cheryl 425-462-3207
Position/Title	Primary Contact and Gas System Manager		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)	Wilfredo Abadilla		
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	They update it every 24 months. It is due for revision this year. National Compliance Management System (NCMS) is the third party administrator that PSE uses to administer the contractor program. There were some definitions that need to be updated and the definition of a covered task to include new construction needs to be updated per WAC 480-93-013.			
.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	PSE performs monthly random drug testing and tests a number equal to 25% of employees working under PHMSA covered tasks for the year. NCMS makes sure the contractors test the correct number of employees performing the covered tasks. In 2010, PSE selected 142 for pre-employment testing, and 218 were tested randomly for the year. They also provided MIS collection records			
.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, there are multiple supervisors that have the training.			
.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 June 24, 2011 the drug and alcohol training sheet was reviewed. The contractor manages their programs and NCMS provides oversight.			
.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, On pg. 71 of the drug and alcohol plan, PSE discuss their EAP posting locations such as locker rooms, bulletin boards, .etc. LifeEra is the provider and we called to verify that the number was valid.			