

## 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>	BP Pipelines North America	<b>Op ID #</b>	31189
<b>Inspector</b>	Dennis Ritter Derek Norwood	<b>Unit #</b>	
<b>Date of Inspection</b>	8/23/2016		
<b>Inspection Location City &amp; State</b>	Mt Vernon, WA (Bayview Terminal)		
<b>Operator Employee Interviewed</b>	<b>John Newhouse</b>	<b>Phone #</b>	
<b>Position/Title</b>			
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		<b>Debbie Schmitz</b>	
<b>DER Phone #</b>	<b>815-546-0915</b>		

§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	Revised Aug 9, 2016-DOT Alcohol Misuse Prevention Plan, Revised Aug 8, 2016-DOT Anti Drug Plan			
.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	Page 20 of the Anti Drug Plan-25% 2015 378 pool, 134 random tests or 35%; 2014 344 pool, 177 random, 51% Page 19 (Alcohol Misuse Plan) reasonable suspicion			
.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	Page 18 of the Plan; Supervisors make decision-Joe Fraley, North Team Lead			
.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	Page 50 Alcohol Misuse. Reviewed training records for supervisors, Jeff Berry, Joe Fraley, Dustin Lambert, 2016 latest refresher.			
.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	800-409-3687, APS Health Care			