

## 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>	<b>Ferndale Pipeline System</b>	<b>Op ID #</b>	<b>570</b>
<b>Inspector</b>	<b>Anthony Dorrough</b>	<b>Unit #</b>	
<b>Date of Inspection</b>	<b>07/21/2015</b>		
<b>Inspection Location City &amp; State</b>	<b>Bellingham, WA</b>		
<b>Operator Employee Interviewed</b>	<b>John Newhouse</b>	<b>Phone #</b>	<b>630-536-2549</b>
<b>Position/Title</b>	<b>DOT Compliance Advisor</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>		

<b>§199</b>	<b>Pipeline Safety Regulations Drug and Alcohol Testing</b>	<b>Yes</b>	<b>No</b>	<b>Does Not Know</b>
.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>	<b>X</b>		
Comments	<b>BP US Pipeline and Logistics DOT Anti-drug Plan revised Feb 15, 2013 BP US Pipeline and Logistics DOT Alcohol Misuse Prevention Plan revised Feb 15, 2013</b>			
.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>	<b>X</b>		
Comments	<b>2014 (177) random tests or 51% and only needed 25%</b>			
.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>	<b>X</b>		
Comments	<b>Weren't any incidents</b>			
.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>	<b>X</b>		
Comments	<b>VTA (virtual training Assistant) Employee Training (2007)</b>			
.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>	<b>X</b>		
Comments	<b>Staff viewed posting at BayView – Part of new employee orientation – 800-409-3687 provider APS Health Care</b>			