

PHMSA /Pipeline Drug & Alcohol Questions
Insp. No. 6756

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	BP Pipelines North America	Op ID #	
Inspector	Dennis Ritter	Unit #	Intrastate Laterals
Date of Inspection	11/14/16		
Inspection Location City & State	Renton, WA		
Operator Employee Interviewed	John Newhouse	Phone #	3317023023
Position/Title	DOT Compliance Advisor		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)		Debbie Schmitz	
DER Phone #	815-546-0915		

§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	2015-378employees, 134 random, 35%, 2014-344 employees, 177 random, 51%			
.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	None-Jeff Berry O&M Team Leader , Dustin Lambert-Central Core O&M Team Leader,			
.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	Jeff Berry O&M Team Leader , Dustin Lambert-Central Core O&M Team Leader, Joe Fraley, North Area Core Team Lead—all had refresher in 2016 (as well as when hired)			
.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	EAP provider is BP Care/APS Health Care 800-409-3687			