

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	BP Pipeline (North America), Inc.	Op ID #	31189
Inspector	Dave Cullom	Unit #	
Date of Inspection	October 30, 2013		
Inspection Location City & State	Bellingham, Wa		
Operator Employee Interviewed	Jim Bruen	Phone #	(630) 536-2535
Position/Title	DOT Compliance Coordinator		
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)	Axiom Medical Consulting, LLC 25511 Budde Road, Suite 801 The Woodlands, TX 77380 Crystal Crews Project Manager, Team Lead Axiom Medical Consulting, LLC		
DER Phone #	(281) 465-7120 (Direct Office)		

§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	Feb 2013 updated plan.			
.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	4x per year at least 25% of pool			
.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	Dennis Johnston for this unit would make the determination.			
.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	Dennis Johnston has been trained on 12/18/07 Covered Task RegDOT-041			
.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 BP Care/APS Health 1-800-409-3687			