

## 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>	Olympic Pipe Line Company	<b>Op ID #</b>	30781
<b>Inspector</b>	Dennis Ritter	<b>Unit #</b>	Intrastate Laterals
<b>Date of Inspection</b>	17 November 2014		
<b>Inspection Location City &amp; State</b>	Renton, WA		
<b>Operator Employee Interviewed</b>	John Newhouse	<b>Phone #</b>	(630) 536-2549
<b>Position/Title</b>	DOT Compliance Advisor		
<b>Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)</b>		Debbie Schmitz	
<b>DER Phone #</b>	815-546-0915		

§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				
.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	BP Olympic employees are part of overall BP Pipelines NA. 2013 plan covered 336 employees with 148 random tests. 25% of employees are tested annually.			
.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	Direct supervisor of the employee involved would make the call. Typically this is the Operation and Maintenance Team Lead for each district.			
.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				
.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	EAP information posted on bulletin boards and given to each employee during orientation. BP Care/APS Healthcare.			