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#	30781	
Inspector Kuang Chu & Dave Cullom/UTC			Cullom/UTC	Unit#	Intrastate Laterals	
Date of Inspection May 17 – 21, 2010						
Inspection Location City & State		Renton, Washington				
Operator Employee Interviewed		David Knoelke		Phone #	(630) 452-9133	
· .	Position/Title	Compliance Coordinator			(030) 132-7133	
Operator Designated Employer Representative (DER), (a.k.a. Substance Abuse Program Manager)			Margaret Steinhagen/Debbie Schmitz			
DER Phone #	(630) 836-6682/(630) 83					

§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		NIION
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.	Х		
Comments	To the state of th			
.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	<u> </u>			
.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				
.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	BP has an EAP program and details are posted at each manned facility via posters as well website.	as their i	nternal	