

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	Ferndale Pipeline System	Op ID #	570
Inspector	Derek Norwood	Unit #	
Date of Inspection	August 14, 2018		
Inspection Location City & State	Mount Vernon, WA		
Operator Employee Interviewed	John Newhouse	Phone #	847-714-7610
Position/Title	DOT Compliance Coordinator		
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	BP US Pipelines DOT Anti-drug Plan and Alcohol Misuse Prevention			
.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	Reviewed MIS Data Form for 2015, 2016 and 2017			
.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 have been performed for this facility			
.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	Reviewed training record for Bayview supervisor			
.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	Fliers hanging on bulletin board for EAP and drug & alcohol policies			