## INFORMATION ON DRUG TESTING

Cleanmonthly, quarterly, etc.)   INTEGRANA   INTEGRA	TEST PERIODS					TOTALS
MENS POSITIVE FOR COCAINE  MENS POSITIVE FOR COLAINE  MENS POSITIVE FOR AMPHETAMINES  MENS POSITIVE FOR AMPHETAMINES  MENS POSITIVE FOR AMPHETAMINES  MENS POSITIVE FOR COLAINE   MENS POSITIVE FOR COLAINE   MENS POSITIVE FOR COLAINE   MENS POSITIVE FOR COLAINE   MENS POSITIVE FOR COLAINE    MENS POSITIVE FOR COLAINE     MENS POSITIVE FOR COLAINE	(i.e., monthly, quarterly, etc.)	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	Average Pool
### Definition Causes    Internation	SPECIMENS POSITIVE FOR MARIJUANA					
Beth	Pre-employment Pre-employment	0	4	2	0	<b>о</b>
Destance	Random	0	0	7	0	_
Daily   Dail	Post Accident	0	0	0	0	0
Delity   D	Reasonable Suspicion/Cause	0	0	0	0	0
MENS POSITIVE FOR COCAINE	Return-to-Duty	0	0	0	0	0
MENS POSITIVE FOR COCAINE  Ognoment  Ognoment  Ogno  O	Follow-Up	0	0	0	0	0
MENS POSITIVE FOR COCAINE    0	Totals	0	4	ъ	0	7
Oyment         0         0         0           dent         0         0         0           Duly         0         0         0           P         0         0         0           MENS POSITIVE FOR PCP         0         0         0           MENS POSITIVE FOR PCP         0         0         0           MENS POSITIVE FOR OPIATES         0         0         0           MENS POSITIVE FOR OPIATES         0         0         0           MENS POSITIVE FOR AMPHETAMINES         0         0         0           MENS POSITIVE FOR AMPHETAMINES         0         0         0           John         0         0         0         0						
Ment	Pre-employment	0	0	0	0	0
Description/Cause   0	Random	0	0	0	0	0
Duby   0   0   0   0   0   0   0   0   0	Post Accident	0	0	0	0	0
Douby   Doub	Reasonable Suspicion/Cause	0	0	0	0	0
Deal	Return-to-Duty	0	0	0	0	0
MENS POSITIVE FOR PCP    Comment   C	Follow-Up	0	0	0	0	0
MENS POSITIVE FOR PCP  byment  clan	Totals	0	0	0	0	0
Oyment         0         0         0         0           Ident         0         0         0         0           Duby         0         0         0         0           Duty         0         0         0         0           WIENS POSITIVE FOR OPIATES         0         0         0         0           WENS POSITIVE FOR OPIATES         0         0         0         0           Ident         0         0         0         0           Ident         0         0         0         0           Duby         0         0         0         0           Ident         0         0         0         0	SPECIMENS POSITIVE FOR PCP					
Description/Cause   Desc	Pre-employment	0	0	0	0	0
Ident         0 <td>Random</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	Random	0	0	0	0	0
Duty         0         0         0         0           Duty         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           ment         0         0         0         0           dear         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         0           p         0         0         0         <	Post Accident	0	0	0	0	0
Duty   Dot	Reasonable Suspicion/Cause	0	0	0	0	0
Political MENS POSITIVE FOR OPIATES         0	Return-to-Duty	0	0	0	0	0
MENS POSITIVE FOR OPIATES           oyment         0         0         0           dent         0         0         0           Duby         0         0         0           Dyment         0         0         0           Oment         0         0         0 </td <td>Follow-Up</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	Follow-Up	0	0	0	0	0
MENS POSITIVE FOR OPIATES           oyment         0	Totals	0	0	0	0	0
oyment         0         0         0           dent         0         0         0           Duly         0         0         0           Duly         0         0         0           Duly         0         0         0           Duly         0         0         0           MENS POSITIVE FOR AMPHETAMINES         0         0         0           Oyment         0         0         0           Oyment         0         0         0           Obstrict         0         0         0	SPECIMENS POSITIVE FOR OPIATES					
dent         0         0         0           ble Suspicion/Cause         0         0         0         0           Duly         0         0         0         0         0           Duly         0	Pre-employment	0	0	0	0	0
SPOSITIVE FOR AMPHETAMINES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Random	0	0	0	0	0
Ispicion/Cause   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Post Accident	0	0	0	0	0
S POSITIVE FOR AMPHETAMINES	Reasonable Suspicion/Cause	0	0	0	0	0
S POSITIVE FOR AMPHETAMINES	Return-to-Duty	0	0	0	0	0
IMENS POSITIVE FOR AMPHETAMINES         0         0         0           Joyment         0         0         0           1         0         1         0           cident         0         0         0           able Suspicion/Cause         0         0         0           p         0         0         0           p         0         1         0	Follow-Up	0	0	0	0	0
S POSITIVE FOR AMPHETAMINES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Totals	0	0	0	0	0
Int         0         0         0           0         1         0         0           spicion/Cause         0         0         0         0           0         0         0         0         0         0           1         0	POSITIVE					
Ispicion/Cause     0     1     0       0     0     0     0       0     0     0     0       0     0     0     0       0     0     0     0       0     1     0     0	Pre-employment	0	0	0	0	0
Ispicion/Cause         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           1         0         1         0	Random	0	1	0	0	_
Ispicion/Cause         0         0         0           0         0         0         0           0         0         0         0           1         0         1         0	Post Accident	0	0	0	0	0
	Reasonable Suspicion/Cause	0	0	0	0	0
0 0 0	Return-to-Duty	0	0	0	0	0
0 1 0	Follow-Up	0	0	0	0	0
	Totals	0		0	0	1

## INFORMATION ON DRUG TESTING

TECT DEDIONS					
(i.e., monthly, quarterly, etc.)	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTALS Average Pool
SPECIMENS POSITIVE FOR MORE THAN ONE DRUG	JG				
MARIJUANA & COCAINE					
Pre-employment	0	0	0	0	0
Random	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
Totals	0	0	0	0	0
MARIJUANA & AMPHETAMINE					
Pre-employment	0	0	0	0	0
Random	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0 -	0	0
Totals	0	0	0	0	0
COCAINE & AMPHETAMINE					
Pre-employment	0	0	0	0	0
Random	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
Totals	0	0	0	0	0
MARIJUANA, COCAINE, AMPHETAMINE					
Pre-employment	0	0	0	0	0
Random	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
lotals	0	0	0	0	0
SECTION FOR OTHER ADDITIONAL COMBINATION -	TYPE DRUG	COMBINATION IN THIS CELL			
Pre-employment	0	0	2	0	2
Random	0	0	0		1
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause		0	0	0	0
Follow-Up				0 0	0
Totals	O é		υ c	7 0	
	c	c	7	_	u

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INFORMATION ON DRUG TESTING

TEST PERIODS (i.e., monthly, quarterly, etc.)	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTALS
NUMBER OF SPECIMENS ADULTERATED					
Pre-employment	0	0	0	0	0
Random	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Follow-I In				0	0
Totals	0 0	0	0	0 0	
NUMBER OF SPECIMENS SUBSTITUTED			•	•	(
Pre-employment	0	0	0	0	0
Random	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up		0	0	0	0
lotals	0	0	0	0	0
OIL DESCRIPTION WEDICAL EXPLANATION					
Pre-employment	0 0	0	0	0	0
Post Accident	0				
Reasonable Suspicion/Cause	0	0	0	0	0 0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
Totals	0	0	0	0	0
OTHER REFUSALS TO SUBMIT TO TESTING					
Ple-employment	0 -	0 2	0 2	o   -	0 0
Post Accident	0	0	0	0	0 0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
	_	2	2	_	6
NUMBER OF CANCELLED RESULTS					
Pre-employment	2		2	0	5
Random	0	o   _	2 -	0	2
Reasonable Suspicion/Cause		0 0			0 0
Return-to-Duty	0	0	0	0	0 0
Follow-Up	0	0	0	0	0
Totals	2	2	သ	0	7
TOTAL OF POSITIVE DRUG TESTS					
PHMSA (PIPELINE) EMPLOYEES	0	5	5	_	11
DISPOSITION OF EMPLOYEES					
NO LONGER WITH COMPANY AND/OR NOT HIRED	0	5	3	0	8
RE-ASSIGNED TO NON-SAFETY-SENSITIVE FUNCTIONS	0	0	0	_	_
	0	0	0	0	0
TOTAL NUMBER OF REFUSALS	-1	2	2	_	6
DISPOSITION OF EMPLOYEES THAT REFUSED					
NO LONGER WITH COMPANY AND/OR NOT HIRED		2	2	1	6
RE-ASSIGNED TO NON-SAFETY-SENSITIVE FUNCTIONS	0	0	0	0	0
CIHER (SPECIFY) - REHABILITATION	C	C	U	0	0

	INFORMATION	INFORMATION ON ALCOHOL TESTING	NG		
TEST PERIODS (i.e., monthly, quarterly, etc.)	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTALS Average Pool
NUMBER OF SCREENING TEST RESULTS					,
Pre-Employment (Optional)	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	_	0	
Totals	0	0	1	0	_
SCREENING TESTS WITH RESULTS BELOW 0.02					
Pre-Employment (Optional)	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	1	0	_
Totals	0	0	1	0	
SCREENING TEST WITH RESULTS 0.02 OR GREATER	TER				
Pre-Employment (Optional)	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
Totals	0	0	0	0	0
NUMBER OF CONFIRMATION TEST RESULTS					
Pre-Employment (Optional)	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
Totals	0	0	0	0	0
NUMBER OF CONFIRMATION TEST WITH RESULTS 0.02 THROUGH 0.039	TS 0.02 THROUGH 0.039				
Pre-Employment (Optional)	0	0	0	0	0
Post Accident	0	0	0	0	0
Reasonable Suspicion/Cause	0	0	0	0	0
Return-to-Duty	0	0	0	0	0
Follow-Up	0	0	0	0	0
Totals	0	0	0	0	0

## INFORMATION ON ALCOHOL TESTING

					IDISPOSITION OF EMPLOYEES THAT REFUSED
6					
0	0	0	0	0	TOTAL NUMBER OF REFUSALS
0	0	0	0	0	OTHER (SPECIFY) - REHABILITATION
0	0	0	0	0	RE-ASSIGNED TO NON-SAFETY-SENSITIVE FUNCTIONS
0	0	0	0	0	NO LONGER WITH COMPANY AND/OR NOT HIRED
					DISPOSITION OF EMPLOYEES
0	0	0	0	0	PHMSA (PIPELINE) EMPLOYEES
					TOTAL OF POSITIVE ALCOHOL TESTS
0	0	0	0	0	Totals
0	0	0	0	0	Follow-Up
0	0	0	0	0	Return-to-Duty
0	0	0	0	0	Reasonable Suspicion/Cause
0	0	0	0	0	Post Accident
0	0	0	0	0	Pre-Employment (Optional)
					NUMBER OF CANCELLED RESULTS
0	0	0	0	0	Totals
0	0	0	0	0	Follow-Up
0	0	0	0	0	Return-to-Duty
0	0	0	0	0	Reasonable Suspicion/Cause
0	0	0	0	0	Post Accident
0	0	0	0	0	Pre-Employment (Optional)
					OTHER REFUSALS TO SUBMIT TO TESTING
0	0	0	0	0	Totals
0	0	0	0	0	Follow-Up
0	0	0	0	0	Return-to-Duty
0	0	0	0	0	Reasonable Suspicion/Cause
0	0	0	0	0	Post Accident
0	0	0	0	0	Pre-Employment (Optional)
					SHY LUNG WITH NO MEDICAL EXPLANATION
					NUMBER OF ALCOHOL REFUSAL TO TEST
0	0	0	0	0	Totals
0	0	0	0	0	Follow-Up
0	0	0	0	0	Return-to-Duty
0	0	0	0	0	Reasonable Suspicion/Cause
0	0	0	0	0	Post Accident
0	0	0	0	0	Pre-Employment (Optional)
				S 0.04 OR GREATER	NUMBER OF CONFIRMATION TEST WITH RESULTS 0.04 OR GREATER
Average Pool	4TH QUARTER	3RD QUARTER	2ND QUARTER	1ST QUARTER	(i.e., monthly, quarterly, etc.)
TOTALO					TEST PERIONS