

Motor Carrier Attachment 15:

Walmart Random Drug and Alcohol Testing

Cranbury, NJ; 06/07/2014 HWY14MH012

(2 pages)

U.S. DEPARTMENT OF TRANSPORTATION DRUG AND ALCOHOL TESTING MIS DATA COLLECTION FORM Calendar Year Covered by this Report: I. Employer: OMB No. 2105-0529 Company Name: WAL-MART TRANSPORTATION LLC Form DOT F 1385 (Rev. 5/2008) Doing Business As (DBA) Name (if applicable): Address: BENTONVILLE Arkansas 72716-0650 E-mail: Name of Certifying Official: Signature: Telephone: Date Certified: Prepared by (if different): Telephone: C/TPA Name and Telephone (if applicable): Check the DOT agency for which you are reporting MIS data; and complete the information on that same line as appropriate: FMSCA - Motor Carrier: DOT #: 63585 Owner-operator: (circle one) YES or (NO) Exempt: (circle one) FAA - Aviation: Certificate # (if applicable): YES or NO Plan/Registration # (if applicable): PHMSA - PipeLine: (Check) Gas Gathering Gas Transmission Gas Distribution Transport Hazardous Liquids Transport Carbon Dioxide FRA - Railroad: Total Number of observed/documented Part 219 "Rule G" Observations for covered employees: USCG - Maritime: Vessel ID # (USCG- or State-Issued): (If more than one vessel, list separately.) FTA - Transit II. Covered Employees: (A) Enter Total Number Safety-Sensitive Employees In All Employee Categories: 7220 Enter Total Number of Employee Categories: (B) (C) **Employee Category** Total Number of Employees in If you have multiple employee categories, complete Sections this Category I and II (A) & (B). Take that filled-in form and make one Driver 7220 copy for each employee category and complete Sections II (C), III, and IV for each separate employee category. III. Drug Testing Data: 2 3 4 5 6 8 9 10 11 12 13 Results [Should equal the sum of Columns 2, 3, 9, 10, 11, and 12] otal Number Of Test Results ~ For One Or Refusal Results Verified Negative Results Positive For Amphetamines Cancelled Results Verified Positive Positive For Marijuana Positive For PCP Positive For "Shy Bladder" ~ With No Medical Explanation Positive For Other Refusals To Adulterated More Drugs Cocaine Substituted Opiates Submit To Type of Test Pre-Employment 642 641 1 0 1 () () 0 0 0 0 0 3 Random 4275 4271 4 2 2 0 0 0 0 0 0 0 10 Post-Accident 24 24 0 0 () 0 0 0 () 0 0 Reasonable Susp./Cause 0 0 0 0 () () 0 0 0 0 0 0 0 Return-to-Duty 0 0 () 0 0 () 0 0 0 () 0 0 Follow-Up 0 () 0 0 0 0 0 0 () 0 0 0 TOTAL 4941 4936 5 2 3 0 0 0 () 0 0 0 14 IV. Alcohol Testing Data: 1 2 3 4 5 6 7 8 9 Screening Test Results [Should equal the sum of Columns 2, 3, 7, and 8] Screening Tests With Results Below 0.02 Screening Tests With Results 0.02 Or Confirmation Tests With Results 0.02 Through 0.039 Refusal Results Confirmation Tests With Results 0.04 Or Confirmation Tests Cancelled Results Total Number Of "Shy Lung" ~ With No Medical Explanation Other Refusals To Submit To Testing Number Of Results Greater Greater Type of Test Pre-Employment () () 0 () 0 0 () 0 0 Random 1140 1139 1 1 () 0 0 0 Post-Accident 19 19 () 0 0 0 0 () 0.3 Reasonable Susp./Cause 0 0 0 () 0 () 0 0 0 Return-to-Duty 0 0 0 0 () 0 0 () 0 Follow-Up 0 0 0 0 0 0 () 0 0 TOTAL 1159 1158 I ľ 1 0 0

Walmart Stores, Inc.

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