



IANA

INTERMODAL ASSOCIATION
OF NORTH AMERICA

Operations Committee Meeting

The Westin Chicago Lombard, Grand Ballroom EF
Tuesday, May 7, 2024
3:00 PM to 4:00 PM

AGENDA

Tuesday, May 7, 2024

3:00 PM – 4:00 PM



I. [3:00 to 3:10 PM] Call to Order

- Welcome and Introductions
- Safety Briefing
- Antitrust Guidelines

Mark McKendry, NFI Industries, Chair
IANA Staff

Marc Blubaugh, IANA Counsel:
Benesch, Friedlander, Coplan and Aronoff
IANA Staff

- Determination of Quorum
- Approval of February 27, 2024,
Meeting Minutes

Sherie Costa, Mastery Logistics, Vice Chair

II. [3:10 PM to 3:30 PM] Task Force and Working Group Updates

- Data Exchange Working Group
- Toll Attribution Working Group
- Joint Safety & OPS Committee
Misreporting Working Group

Matthew Wittemeier, INFORM Software
Stephanie Bewick, NavTrac
Bernie Vaughan, Panus USA, LLC

Jeremy Hayden, Union Pacific Railroad Company

III. [3:30 to 3:50 PM] FMCSA Update

Darrell Ruban Associate Administrator for Safety
Federal Motor Carrier Safety Administration

IV. [3:50 PM to 3:55 PM] Old Business

V. [3:55 PM to 4:00 PM] New Business

Chair/Vice Chair

- Items from the Floor
- Next Meeting:
 - OPS Committee Speed Meeting, 6/25/24 at 2PM EST
 - IANA Intermodal EXPO
Long Beach, CA
September 9 -11, 2024

VI. [4:00 PM] Adjourn

Chair

Call to Order

- Welcome
 - Reminder of expectation for Committee members
 - Meetings include deliberation of issues, education, and discussion of recommended practices
 - Solicitation of business is not allowed during meetings
 - Members must abide by antitrust guidelines
 - Actively participate in Committee

Housekeeping



- Turn Cell Phones to Vibrate or Off
- **Please** No Side Bar Conversations
- When Speaking
 - Use a Microphone
 - Identify Yourself and Company Affiliation

Safety Briefing

Current Location:

- The Westin Lombard Chicago, Grand Ballroom EF
- 70 Yorktown Ctr, Lombard, IL 60148

Hotel Security:

- Security phone number is 630-361-7091

911 Assignment:

- Dial “0” from any Hotel Phone for Operator or “911” for Emergency Line;
Front desk can call 911 to Lombard Police Department

AED Assignment:

- AEDs are located in Fitness center, lobby by front desk, side by parking garage elevators, and security office.

First Aid Kit Assignment:

- 8 First Aid Kits locations: Sales office, security office, kitchen, front desk by the back offices, pool, fitness center, service express, housekeeping office

CPR Assignments:

- Primary?
- Secondary?

Safety Briefing - Continued

Evacuation Assignments:

- Primary?
- Secondary?
- Evacuation Routes – Nearest exit to Target parking lot
- Rally Point
 - Target parking lot
- Chairs pushed in – **Avoid Tripping Hazards**

Fire Extinguishers:

- Located in each alcove to the right and left of all entrances into the Grand Ballroom EF

Tornado Evacuation Route:

- Stairwell to basement, Stairwell 1 & 2 from the 18th floor to the lower level/basement.

Drills Scheduled or Planned for the Day:

- None scheduled or planned



Antitrust Guidelines

Antitrust Guidelines

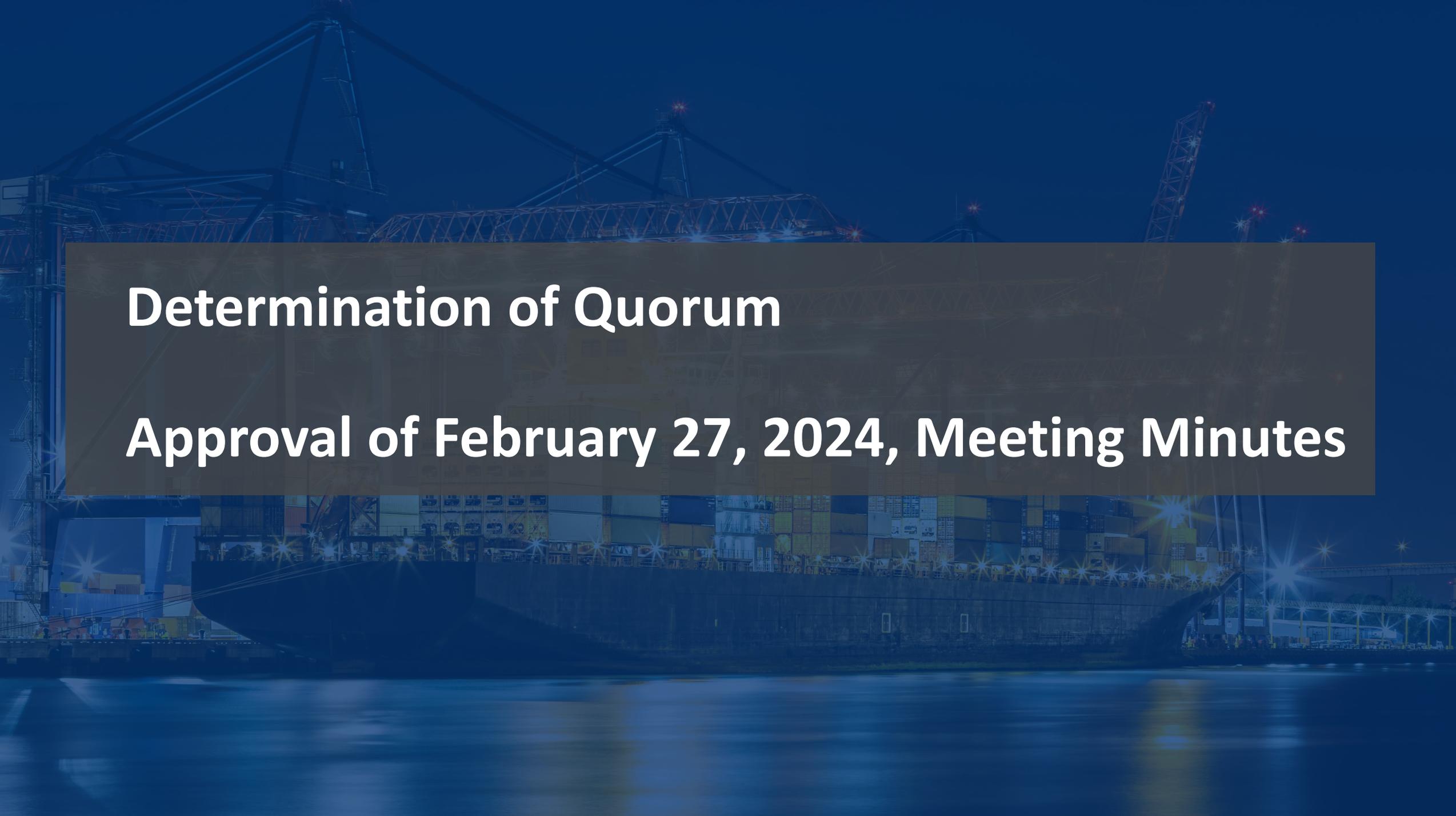


Marc Blubaugh

IANA Counsel

**Benesch, Friedlander, Coplan and
Aronoff**



The background image shows a port at night. A large cargo ship is docked at a pier, with its deck stacked high with colorful shipping containers. Several cranes are visible, some with their lights on. The water in the foreground is dark and reflects the lights from the port. The overall scene is illuminated by a blue light, giving it a cool, industrial feel.

Determination of Quorum

Approval of February 27, 2024, Meeting Minutes



Task Force and Working Group Updates

Data Exchange Working Group



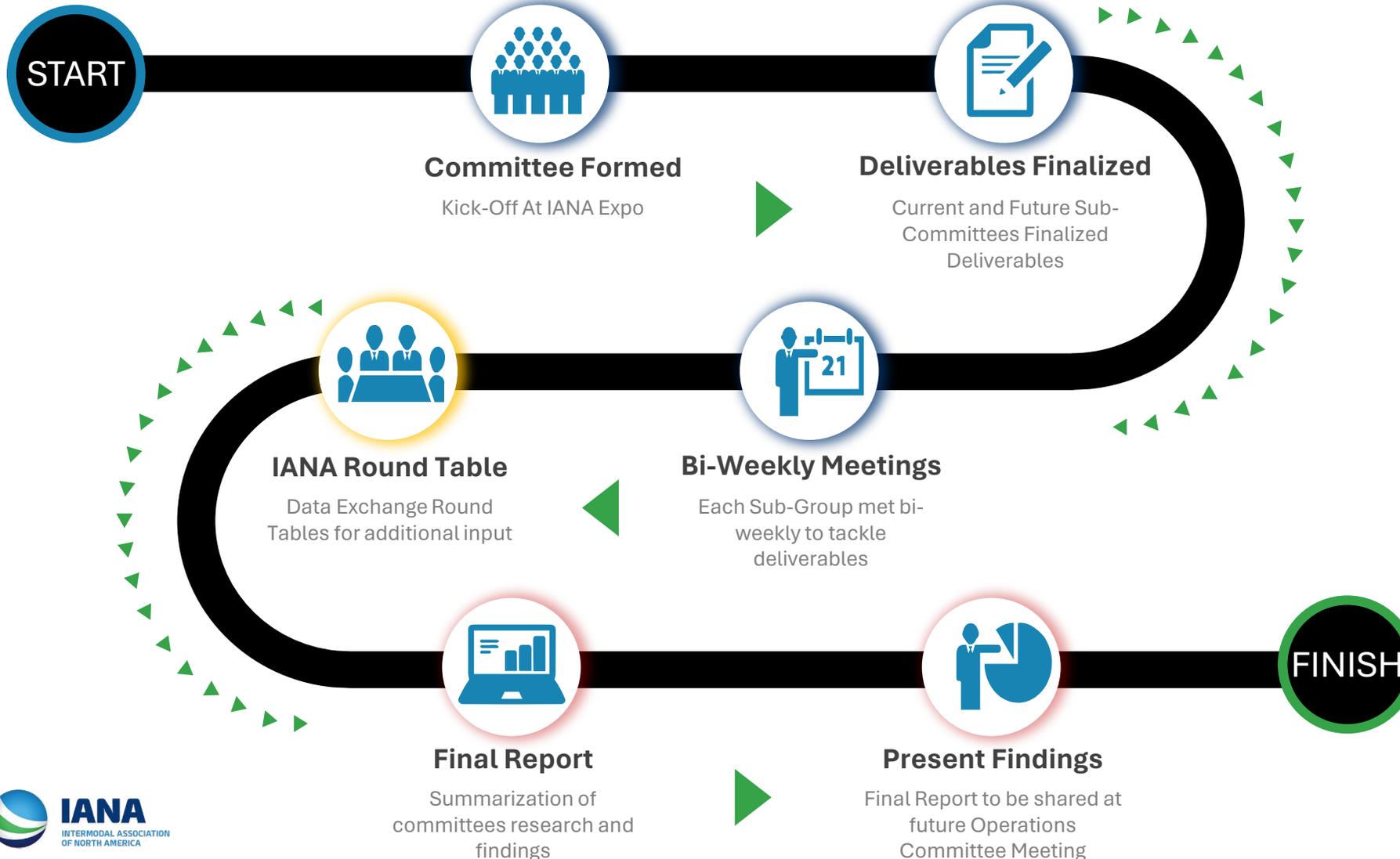
Matthew Wittemeier
**INFORM Software
Corporation**



Thank you to the Participants

- Matthew Wittemeier, INFORM Software Corporation
- Dan Blackburn, NC Ports Authority
- Dominik Browne, Amazon.com
- Sherie Costa, Mastery Logistics Systems
- Terry Gummersheimer, Container Port Group
- Mark Higgins, Virginia International Terminals, LLC
- Dave Kalata, Terrier Transportation, Inc.
- Walter Kemmsies, The Kemmsies Group
- Chris Machut, SiteTrax.io by Netarus
- Meghan Nesta, DrayNow, Inc.
- Mike Paolella, FYX, Fleet Roadside Assistance
- Christopher Plaat, BlackBerry Radar
- Ted Prince, Tri-Cities Intermodal, LLC
- Nathan Pung, BlueCargo
- Stephan Rauch, South Carolina Ports Authority
- James Shargay, TRAC Intermodal

Data Exchange Working Group



Toll Attribution Working Group



Stephanie Bewick
NavTrac



Bernie Vaughan
Panus USA, LLC



Thank you to the Participants

- Stephanie Bewick, NavTrac
- Bernie Vaughan, Panus USA, LLC
- Andrew Bozak, Reliable Transportation Specialists
- Mike Burton, C & K Trucking
- Mark Chandler, US 1 Network
- Annette Davis, STG Logistics
- Aaric Harvey, Ports America
- Dave Hensal, Eagle Systems, Inc.
- Todd Keenan, STG Logistics
- Lindsay Keen, TRAC Intermodal
- Steve Kemp, South Carolina Ports Authority
- Steven Kobak, ContainerPort Group, Inc.
- Holly Middleton, Norfolk Southern Corporation
- Val Noel, TRAC Intermodal
- James Norman, DCLI
- James Palmer, CSX Intermodal Terminals, Inc.
- Christopher Plaat, BlackBerry Radar
- Mark Smith, FYX Fleet Roadside Assistance
- Jay Windsor, Virginia International Terminals, LLC

Toll Attribution Working Group

Working Group Goal:

The objective of this working group is to understand the effects that incorrect toll attribution has on the intermodal industry. We aim to learn the underlying methods Tolling Authorities use to assign tolls associated with intermodal equipment. The ultimate goal is to determine a more efficient process for assigning tolls and collaborate with Tolling Authorities to decrease the downstream effects of incorrect toll assignment.

Toll Attribution Working Group

Working Group Initiatives:

Motor Carrier Education

- Highlight industry wide financial implications of non-compliance at tolls
- Educate motor carriers on driver responsibilities
- Provide best practices on transponder management and unpaid balances
- Consequences of unpaid tolls

Tolling Authority Collaboration

- Survey chassis providers and motor carriers
- Discuss downstream effects of incorrectly assigning tolls and their financial implications
- Understand methods Tolling Authorities' use to identify and assign responsible parties
- Identify opportunities for improvement in toll attribution process

Toll Attribution Working Group

Desired Outcome:

The desired outcome of this task force is to reduce the frequency of incorrectly attributed tolls in the New York and New Jersey markers by improving the process used to identify the responsible party. Ultimately, we would like to meet with Tolling Authorities to discuss the effects that mis-assignment of tolls has on the intermodal community and work together to establish a path forward to eliminate these errors.

In addition, this task force intends to not only educate motor carriers on driver responsibilities when accessing tolls but the implications of failing to meet these obligations. We anticipate this initiative will result in a better prepared driver community.

Joint Safety and Operations Misreporting Working Group

● **Jeremy Hayden, co-Leader**
Union Pacific Railroad Company

● **Alan Tyson, co-Leader**
C & K Trucking



Thank you to the Participants

- Alan Tyson, Working Group co-Leader, C & K Trucking
- Jeremy Hayden, Working Group co-Leader, Union Pacific Railroad Company
- Gerry Bisailon, REMPREX, LLC
- Andrew Bozak, Reliable Transportation Specialists, Inc.
- Jarod Brown, South Carolina Ports Authority
- Scott Brown, NCB
- Tolga Cankurtaran, NC State Ports Authority
- Bill Hamlin, Gray Wolf Group LLC
- Thomas Jackson, The Greenbrier Companies
- Dave Kalata, Terrier Transportation, Inc.
- Jeff Kidd, Eagle Systems, Inc.
- Murat Koksel, NCB
- Donna Lemm, IMC
- Calvin Lin, Ventra Technology Inc.
- Chris Machut, SiteTrax.io by Netarus
- Meghan Nesta, DrayNow Inc.
- Elizabeth Ogard, Prime Focus LLC
- James Palmer, CSX Intermodal Terminals, Inc.
- JJ Pascente, Legend Trucking Inc.
- Ted Prince, Tri-Cities Intermodal, LLC
- Louis Testa, TRAC Intermodal
- Jay Windsor, Virginia International Terminals, LLC

Misreporting Working Group

Misreporting scenarios that Motor Carriers and Facility Operators experience

- Frequency
- Anecdotal
- Financial Burden
- Processes in place for identifying misreported containers
- Processes in place for handling/resolving issues
- Organizational risk

Misreporting Survey





FMCSA Update

FMCSA Update

- **Darrell Ruban**
Associate Administrator for Safety
Federal Motor Carrier Safety Administration

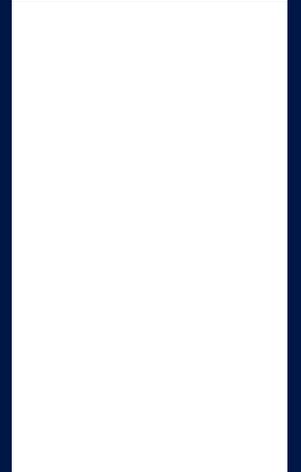


FMCSA - Office of Safety

Darrell Ruban, Associate Administrator for Safety



U.S. Department of Transportation
Federal Motor Carrier Safety Administration



National Roadway Safety Strategy (NRSS)

The NRSS is a DOT-wide Safe System Approach that incorporates the following principles:

- Death and Serious Injuries are Unacceptable
- Humans Make Mistakes
- Humans Are Vulnerable
- Responsibility is Shared
- Safety is Proactive
- Redundancy is Crucial



NRSS is arranged around five complementary objectives corresponding to the Safe System Approach



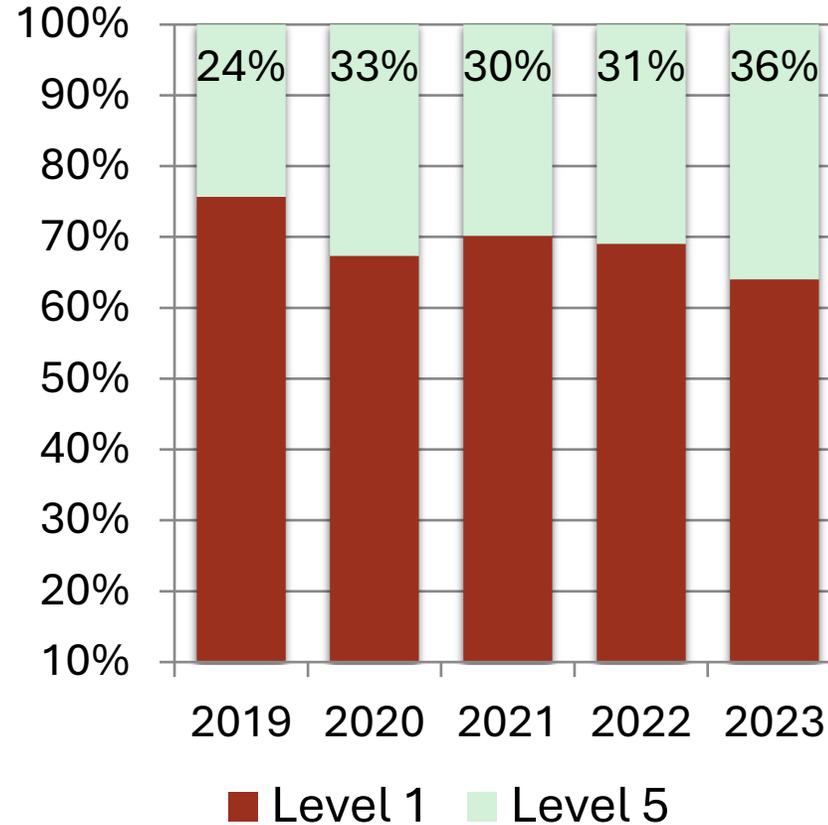
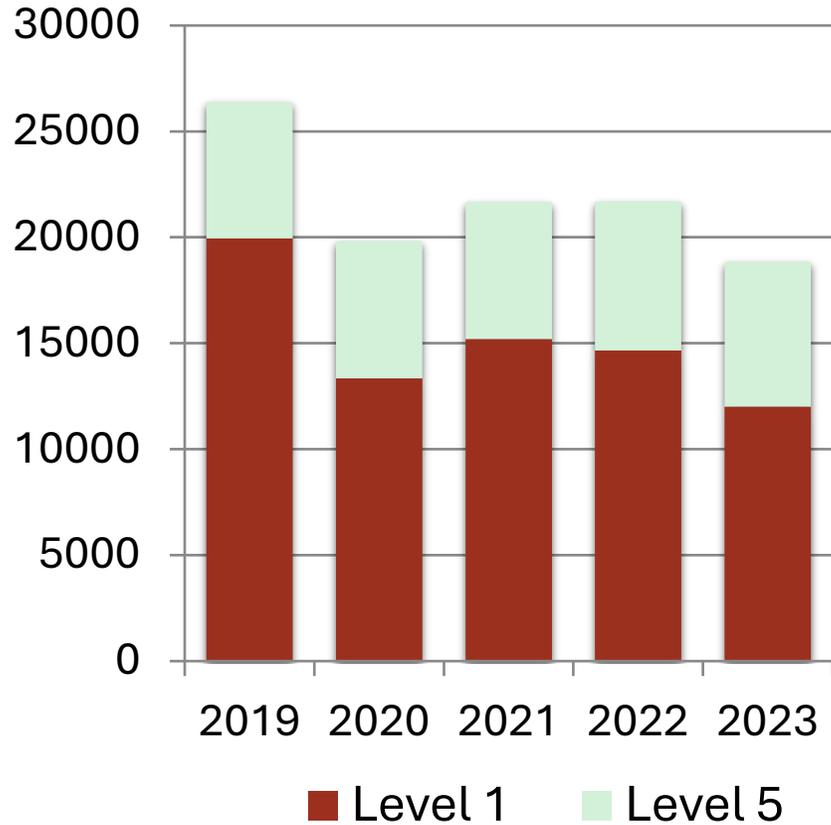
FMCSA Inspection Metrics for Intermodal Equipment (IME)



Chassis Inspections

Level 1 & Level 5 Inspections

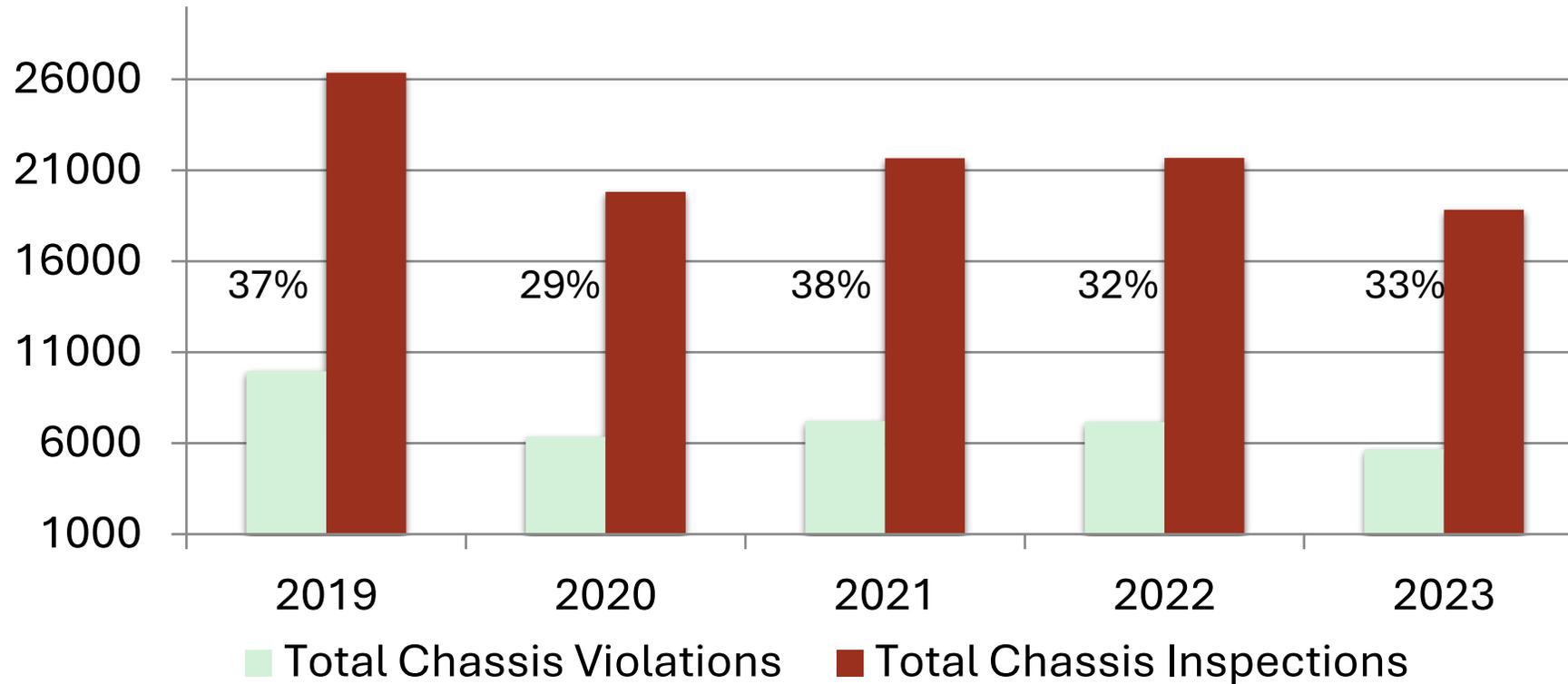
18,835 inspections in 2023; 36% were Level 5



Chassis Inspections

Level 1 & Level 5 Inspections

30% of total chassis inspections in 2023 had a violation



Top 10 Jurisdictions for Chassis Inspections

2022 vs. 2023

State	2022	% of Total	State	2023	% of Total
CA	13,708	63%	CA	11,830	63%
TX	1,524	7%	VA	1,357	7%
VA	1,063	5%	TX	1,215	6%
MD	565	3%	Federal	562	3%
Federal	459	2%	SC	351	2%
IN	439	2%	MD	321	2%
GA	355	2%	IN	278	1%
SC	346	2%	HI	273	1%
HI	328	2%	GA	264	1%
WI	313	1%	WI	256	1%

Source: FMCSA & IANA

Inspections vs. OOS Rates

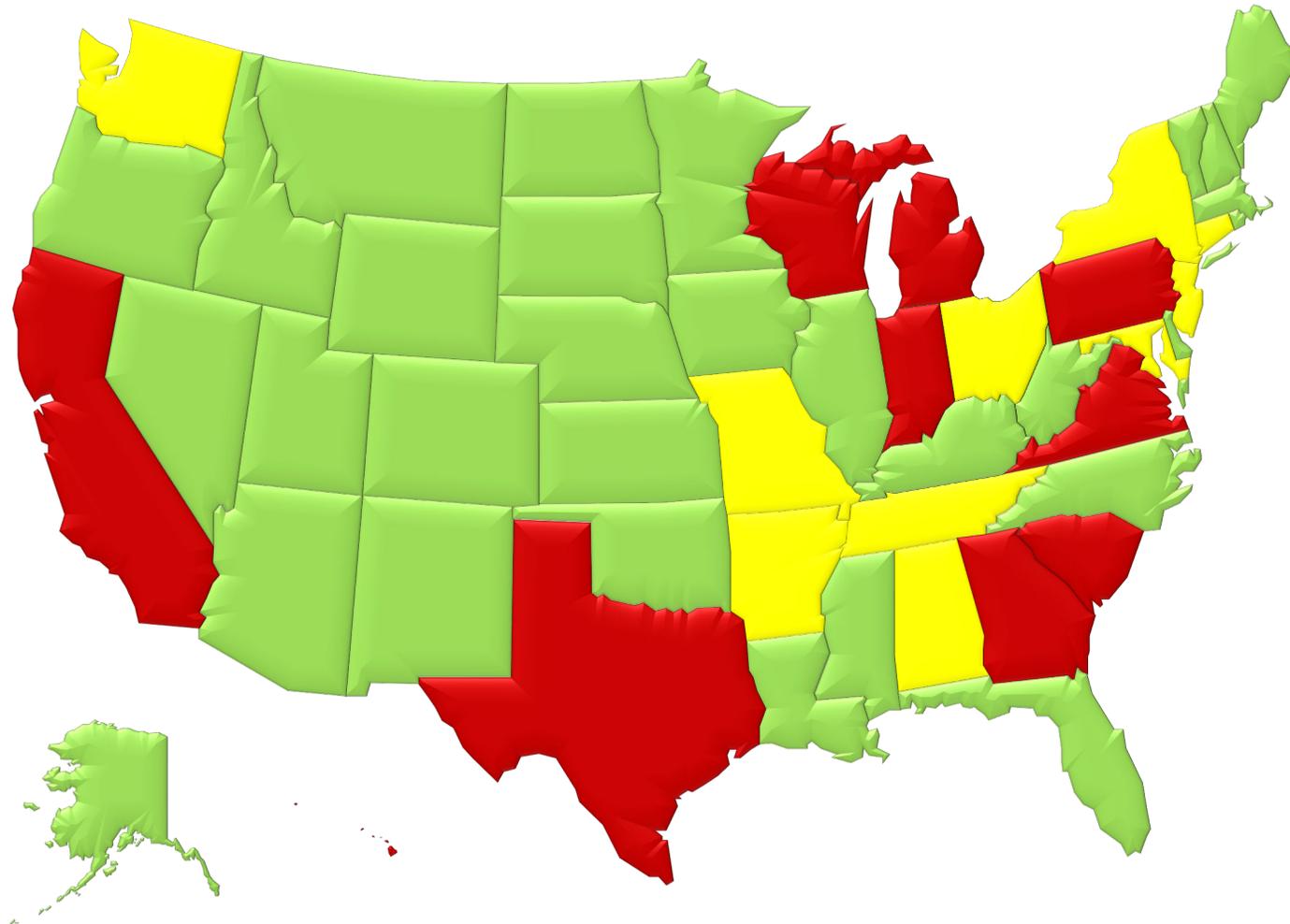
2023

State	2023	% of Total	OOS Rate
CA	11,830	63%	10%
VA	1,357	7%	11%
TX	1,215	6%	26%
Federal	562	3%	26%
SC	351	2%	23%
MD	321	2%	21%
IN	278	1%	35%
HI	273	1%	27%
GA	264	1%	38%
WI	256	1%	31%

Chassis Violations

Level 1 & Level 5: 2023

Red: Top 10 States
Yellow: 10 through 20 States
Green = Below Top 20



Top 10 Jurisdictions for Chassis Violations

2022 vs. 2023

State	2022	% of Total	State	2023	% of Total
CA	5,090	32%	CA	3,725	30%
TX	2,459	16%	TX	1,925	16%
IN	863	5%	VA	682	6%
WI	722	5%	Federal	644	5%
VA	670	4%	WI	580	5%
PA	617	4%	IN	478	4%
HI	523	3%	MI	412	3%
Federal	462	3%	HI	388	3%
MD	458	3%	GA	380	3%
GA	404	3%	SC	333	3%

Top 10 Jurisdictions with Lowest Chassis OOS Rates*

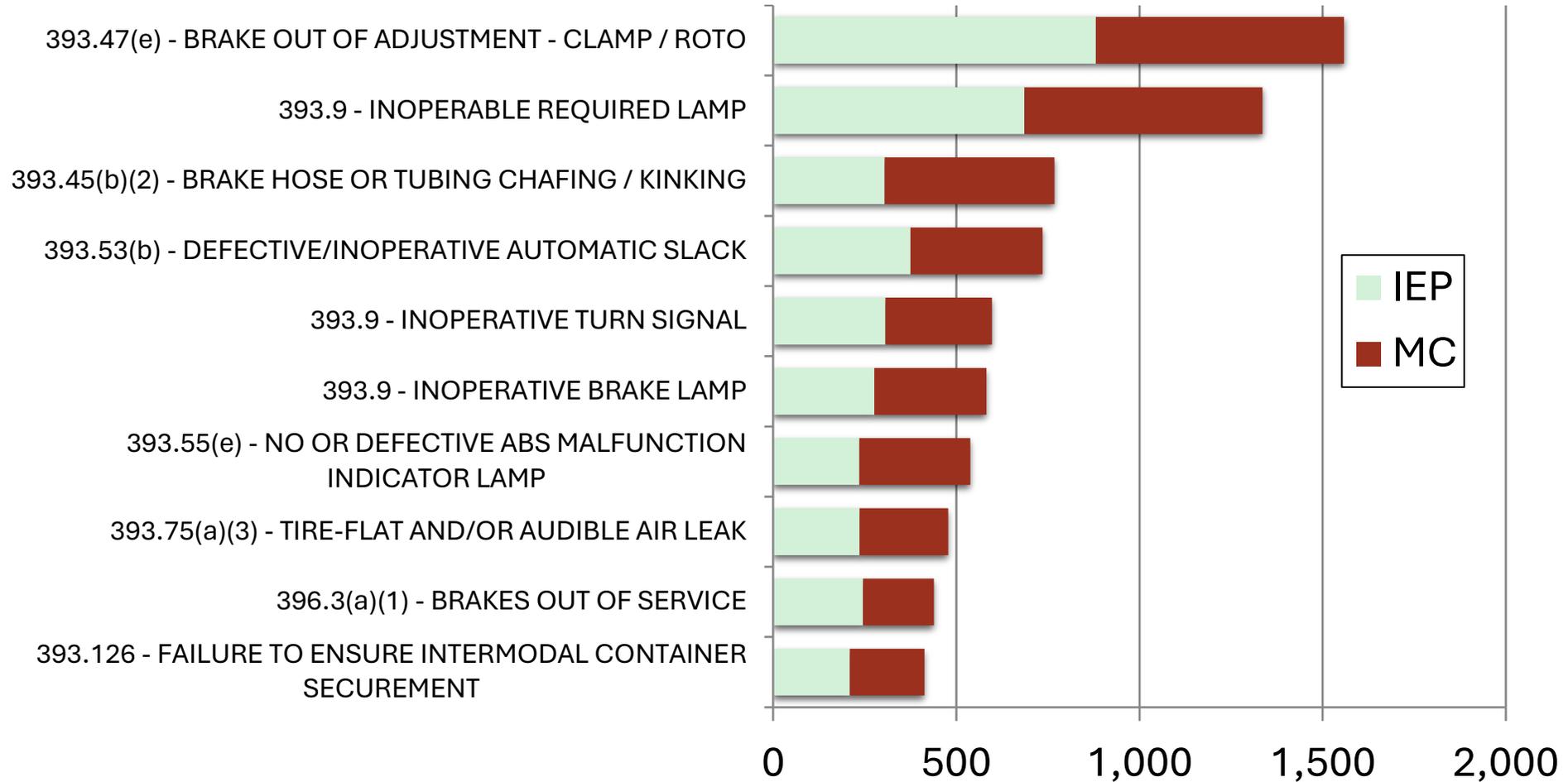
2023

State	Inspection Total	OOS Rate
California	11,830	10%
Virginia	1,357	11%
Arizona	58	19%
Kentucky	78	21%
Maryland	321	21%
New Jersey	74	23%
South Carolina	351	23%
Illinois	57	25%
Federal	562	26%
Texas	1,215	26%

Level 1 & Level 5 Inspections

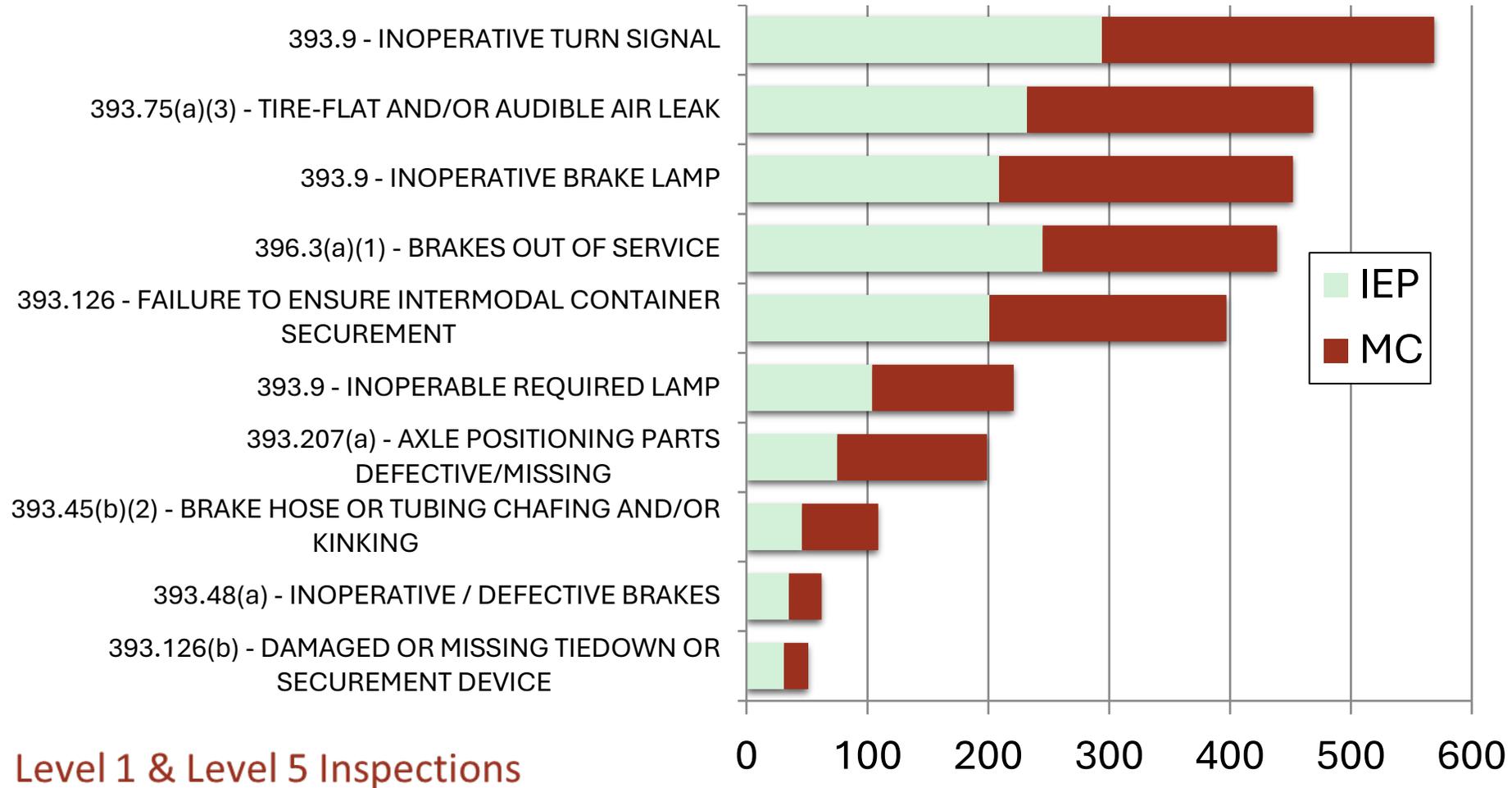
* Jurisdictions with a minimum of 50 total inspections

Top 10 Chassis Violations



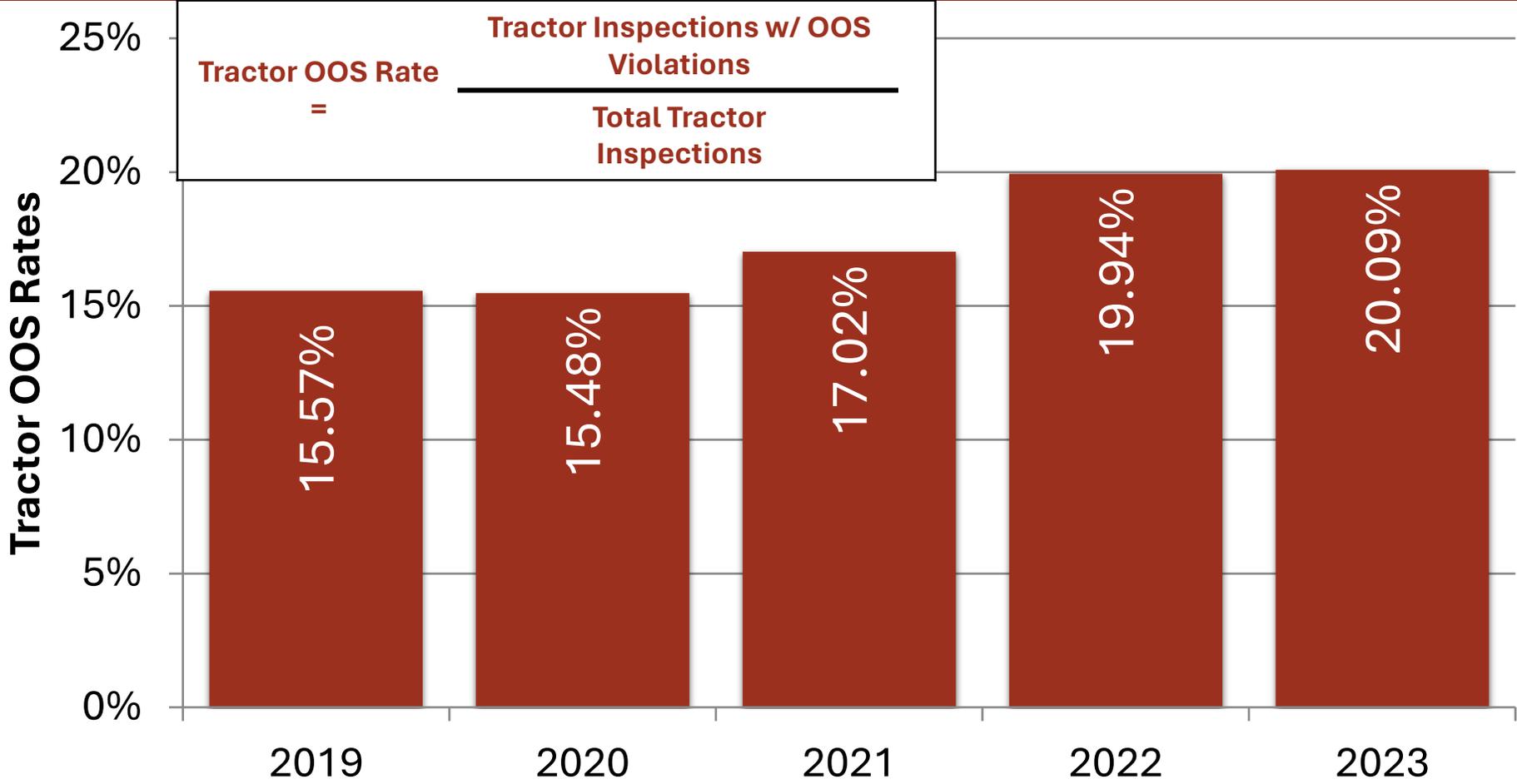
Level 1 & Level 5 Inspections

Top 10 Chassis OOS Violations



Tractor OOS Violation Rates

Level 1 & Level 5 Inspections involving Intermodal Chassis



Source: FMCSA & IANA

FMCSA CDL Drug and Alcohol Clearinghouse

- The Drug and Alcohol Clearinghouse prevents impaired operation of CMVs by giving employers access to real-time information about which CDL drivers have drug and alcohol program violations, enabling employers to determine which drivers to remove from safety-sensitive functions.

The screenshot shows the homepage of the Drug & Alcohol Clearinghouse. At the top, there is a navigation bar with the logo and links for My Profile, Learn, About, and Contact. The main heading reads "Welcome to the Drug and Alcohol Clearinghouse" with a subtext: "An online database that gives employers and government agencies real-time access to information about CDL driver drug and alcohol program violations." Below this are "Register" and "Log In" buttons. A section titled "Before You Register" includes a hand icon and text: "Do you need help with registration? Identify your Clearinghouse user role and find out what you will need to complete your registration." To the right, there is a list of services: Record, Consent, Query, and Safety. A "Learn More" section features five icons with corresponding text: "Find Answers to Commonly Asked Questions Read FAQs", "Download Resources and Job Aids Visit the Learning Center", "Learn About Purchasing Query Plans Get Pricing Info", "Get the Latest from FMCSA Sign Up for Email Updates", and "Clearinghouse Activity Read Monthly Summary Reports". At the bottom, a blue banner titled "Clearinghouse-II Final Rule: CDL Downgrades" contains a book icon and text: "As required in the Clearinghouse-II final rule, beginning November 18, 2024, State Driver Licensing Agencies (SDLAs) must query the Clearinghouse before issuing, renewing, upgrading, or transferring CDLs and CLPs, and must review a driver's information when notified by the Clearinghouse of a status change. SDLAs will be required to remove the CDL or CLP privilege from the driver's license of an individual subject to the CMV driving prohibition, which would result in a downgrade of the license until the driver complies with the return-to-duty (RTD) requirements. Read the second Clearinghouse final rule."



Verified positive drug test



Blood alcohol test over 0.04 BAC



Refusal to test



Actual knowledge of a drug and alcohol program violation

Clearinghouse Program Statistics

- Substances identified in positive drug tests (reported as of March 1, 2024)
- Positive drug tests account for **81%** of the total violations reported

Substance	2020	2021	2022	2023	2024	Total
Marijuana Metabolite (Δ9-THCA)	29,511	31,085	40,916	37,657	5,489	144,658
Cocaine Metabolite (BZE)	7,940	8,765	10,953	10,326	1,549	39,533
Methamphetamine (MET/MAMP)	5,187	5,082	5,569	4,515	743	21,096
Amphetamine (AMP)	4,953	4,904	5,349	4,222	669	20,097
Oxymorphone (OXYM)	1,372	1,276	1,398	1,094	135	5,275
Oxycodone (OXYC)	1,106	1,049	1,130	923	115	4,323
Hydrocodone (HYC)	1,082	1,048	1,042	836	88	4,096
Hydromorphone (HYM)	1,000	930	965	811	82	3,788
Morphine (MOP)	443	353	445	370	65	1,676
Codeine (COD)	386	329	444	358	55	1,572
6-Acetylmorphine (6-AM)	302	191	177	116	14	800
Phencyclidine (PCP)	137	118	138	90	19	502
Ecstasy (MDMA)	65	60	68	76	14	283
Methylenedioxyamphetamine (MDA)	30	33	45	49	10	167
DILUTE	2,398	2,393	3,074	2,500	416	10,781
All Substances (Excludes Dilute)	53,514	55,223	68,639	61,443	9,047	247,866

**Total since January 6, 2020. Note: More than one substance can appear in a positive drug test.*

Clearinghouse-II Final Rule

- Beginning **November 18, 2024**, States will be required to do the following:
- **Mandatory Downgrade**
 - Remove CDL/CLP privileges when driver's Clearinghouse status changes to "Prohibited"
 - CDL/CLP privileges will be reinstated if driver's Clearinghouse status changes to "Not Prohibited"
- **Non-Issuance**
 - Deny commercial licensing transaction if the driver has a "Prohibited" Clearinghouse status

Commercial licensing transaction = issuing, renewing, transferring, or upgrading a CDL or issuing, renewing, or upgrading a CLP



FMCSA Fraud Prevention Measures

Already Underway

- Suspended online PIN requests
- Multi-factor authentication (Login.gov)
- Driver's license checks for paper application submissions
- Preventing PPOBs that do not meet regulatory requirements
- Standing up a Registration Fraud Team

Next Steps

- Identity Verification Services
- Business Verification Services



Modernizing FMCSA's Registration System

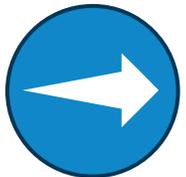
FMCSA is building a new, modernized registration system with:



Enhanced fraud resistant security features



Real-time data validation, smart logic, and edit checks to reduce errors



Streamlined CMV registration process



Consolidation of forms into one online application, which will also allow FMCSA to retire older legacy IT systems



Improved user experience and data collection

New system expected to be released in early 2025

Company Culture

- **Safety a Priority:** Reduce violations and making safety a priority for all employees
- **Process and Procedures:** Companies that place a priority on proper procedures, on fixing issues quickly, and comply with safety regulations tend to have lower scores
- **Establish Management Controls:** This includes defining roles for safety-related personnel and setting clear policies to follow
- **Hiring Standards for Drivers:** Past behavior can be a strong predictor of future behavior
 - *Pre-Employment Screening Program: a driver's most recent 5 years of crash data and the most recent 3 years of roadside inspection data*
- **Maintaining Vehicles:** Pre-Trip inspection & preventive maintenance programs
- **Training:** Keep the focus on safety year round

<https://www.psp.fmcsa.dot.gov/psp/home>

A photograph of a port or shipping yard. In the foreground, a white semi-truck is parked. Behind it, there are several stacks of shipping containers in various colors, including red, orange, and white. In the background, a large bridge with green steel supports is visible against a clear blue sky. The text "Thank You" is overlaid in the center of the image.

Thank You



Old Business



New Business

New Business

- Items from the Floor
- Next Meeting:
IANA Intermodal EXPO
Long Beach, CA
September 9 – 11, 2024



Adjourn