Intermodal Safety Committee Meeting

The Westin Chicago Lombard, Grand Ballroom EF
Wednesday, May 8, 2024
10:00 AM – 11:00 AM
I. [10:00 AM to 10:10 AM] Call to Order
   • Welcome and Introductions  Justin Sellers, Taylor Logistics, Chair
   • Safety Briefing  IANA Staff
   • Antitrust Guidelines  Marc Blubaugh, IANA Counsel: Benesch, Friedlander, Coplan and Aronoff
   • Determination of Quorum  IANA Staff
   • Approval of February 9, 2024, Meeting Minutes  Alan Tyson, C & K Trucking, Vice Chair

II. [10:10 AM to 10:20 AM] Terminal Security Update
   Gene Coker, South Carolina Ports Authority

   • Building Blocks of Safety Working Group
     ○ 2024 Webinars  Doug Turpening, STG Logistics Chair, Vice Chair
   • ISC Roundtable  Joint Safety & OPS Committee
   • Misreporting Working Group  Alan Tyson, C & K Trucking, Vice Chair
IV. [10:35 AM to 10:50 AM] Old Business
   • Rise of Cargo Theft and Prevention Tips
     Kyle Brady, Investigator, Special Investigations Group
     Travelers

V. [10:50 AM to 11:00 AM] New Business
   Chair/Vice Chair
   • Items from the Floor
   • Next Meeting: IANA Intermodal EXPO
     Long Beach, CA
     September 9 -11, 2024

VI. [11:00 AM] Adjourn
    Chair
Call to Order

• Welcome

  o 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
Determination of Quorum

Approval of February 9, 2024, Meeting Minutes
Terminal Security Update

Gene Coker
South Carolina Ports Authority
Security Update
Evolving Security Concern
Cybersecurity
Cybersecurity

Executive Order on Amending Regulations Relating to the Safeguarding of Vessels, Harbors, Ports, and Waterfront Facilities of the United States
Cybersecurity

Notice of Proposed Rulemaking
Key Points of the NPRM

1. Cybersecurity Plans Required: Port facilities must develop and maintain robust Cybersecurity Plans to address potential cyber threats and ensure the protection of critical IT and OT systems.

2. Risk Assessments and Management: Facilities must perform regular cybersecurity assessments to identify and mitigate risks, ensuring continuous improvement of cybersecurity measures.

3. Training and Drills: Personnel at port facilities are required to undergo regular cybersecurity training and participate in drills to prepare for potential cyber incidents, enhancing their ability to respond effectively.

4. Supply Chain Security: Facilities must secure their supply chains by verifying the cybersecurity measures of third-party vendors to reduce risks associated with hardware and software components used in operations.

5. Incident Response Plans: Port facilities must have effective incident response plans in place to quickly address and mitigate the impact of cybersecurity incidents, ensuring business continuity.

6. Data Security Measures: Stringent requirements exist for protecting sensitive data, including encryption and access controls, to prevent unauthorized access and breaches.

7. Device and Network Security: The rule outlines requirements for device security, including the maintenance of an approved list of hardware and software and measures to prevent unauthorized applications from executing on critical systems.

8. Enhanced Communication Protocols: Improved communication protocols are required to effectively share information about cybersecurity threats and incidents across the marine transportation system, enhancing collective response capabilities.

9. Compliance and Auditing: Entities must comply with the new cybersecurity regulations and are subject to audits to ensure their Cybersecurity Plans are effective and adhere to regulatory requirements.

10. Regulatory Oversight and Updates: The Coast Guard will oversee the implementation of cybersecurity measures and has the authority to amend regulations as new threats and technological advancements emerge.
Thank you!
Task Force and Working Group Updates
Building Blocks of Safety Working Group

Doug Turpening
STG Logistics
Thank you to the Participants

- Bert Mayo, Working Group Leader, TrueNorth Companies
- Jarod Brown, South Carolina Ports Authority
- Scott Brown, NCB
- Mike Cromwell, REMPREX, LLC
- Brian Hofmann, CIE Manufacturing
- Thomas Jackson, The Greenbrier Companies
- Kenneth Kern, DCLI
- Murat Koksel, NCB
- Cary Marr, The Goodyear Tire & Rubber Company
- Jeffrey McCabe, BNSF Railway
- Mike O’Malley, DCLI
- Vernon Prevatt, REMPREX, LLC
- Justin Sellers, Taylor Logistics
- Douglas Turpening, STG Logistics
- Alan Tyson, C & K Trucking
- Thomas Weisberg, Maersk Line
Building Blocks of Safety Working Group

• 2024 Webinars

• 2024 Topics:
  • Root Cause Analysis – Complete April 2024
  • Behavior Based Safety – May Business Meeting Roundtable
  • Job Hazard Analysis – Planned summer (Q3) webinar
  • Managing Risk – Planned EXPO Roundtable
  • Technology – Q4
ISC Roundtable

- Monthly one hour meeting
- Industry professionals engaged collaborative and non-competitive discussion
- Led by a moderator (Group Leader) – moderator can be switched out monthly
- Discussion comprised of timely or compelling topic, industry issue or concern
- Potential for creating new Working Groups and Task Forces, educational sessions and topics for EXPO and Business Meeting
- Excellent opportunity for networking, professional development and collaboration
Joint Safety and Operations Misreporting Working Group

- Alan Tyson, co-Leader
  C & K Trucking

- Jeremy Hayden, co-Leader
  Union Pacific Railroad Company
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 Bisaillon, 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
# Data Collection

<table>
<thead>
<tr>
<th>Id</th>
<th>Start Time</th>
<th>Completion Time</th>
<th>Email</th>
<th>Name</th>
<th>What is your organization if you answered &quot;Other&quot;</th>
<th>Reported to be loaded or a container</th>
<th>Does your organization have a mechanism to ensure proper loading?</th>
<th>Is the container reported to be an empty is it found to be loaded or a container?</th>
<th>Is the container reported to be loaded or a container?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3/27/24 14:14:30</td>
<td>3/27/24 14:17:35</td>
<td>anonymous</td>
<td>Motor Carrier</td>
<td>Rarely - a few times a y I don’t know</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>2</td>
<td>3/27/24 14:17:10</td>
<td>3/27/24 14:19:09</td>
<td>anonymous</td>
<td>Other</td>
<td>Frequently - several tlr Both Domestic and Inte We have mechanisms v Just randomly making sure</td>
<td>Yes</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>3/27/24 14:20:17</td>
<td>3/27/24 14:27:24</td>
<td>anonymous</td>
<td>Railroad</td>
<td>Occasionally - a few tlr Both Domestic and Inte We would inspect the tlr</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4</td>
<td>3/27/24 14:32:39</td>
<td>3/27/24 14:35:08</td>
<td>anonymous</td>
<td>Terminal/Port Operators</td>
<td>Occasionally - a few tlr International - Import/Export</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>5</td>
<td>3/27/24 16:47:40</td>
<td>3/27/24 16:51:07</td>
<td>anonymous</td>
<td>Terminal/Port Operators</td>
<td>Occasionally - a few tlr International - Import/Export</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>6</td>
<td>3/27/24 20:00:47</td>
<td>3/27/24 20:04:23</td>
<td>anonymous</td>
<td>Vendor/Supplier</td>
<td>I don’t know</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>3/28/24 16:15:33</td>
<td>3/28/24 16:17:04</td>
<td>anonymous</td>
<td>Vendor/Supplier</td>
<td>Occasionally - a few tlr I don’t know</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>8</td>
<td>3/29/24 11:02:08</td>
<td>3/29/24 11:05:29</td>
<td>anonymous</td>
<td>Motor Carrier</td>
<td>Occasionally - a few tlr Both tlr and Inte Most of the Miss report scale -</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>9</td>
<td>3/27/24 17:29:43</td>
<td>4/1/24 7:53:17</td>
<td>anonymous</td>
<td>Motor Carrier</td>
<td>I selected &quot;Other&quot; as te Rarely - a few times a y International - Import/It is &quot;informal&quot; as, as it is &quot;final&quot;</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>10</td>
<td>4/2/24 11:11:10</td>
<td>4/2/24 11:12:30</td>
<td>anonymous</td>
<td>Vendor/Supplier</td>
<td>I don’t know</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>11</td>
<td>4/12/24 11:09:09</td>
<td>4/12/24 11:23:45</td>
<td>anonymous</td>
<td>Terminal/Port Operators</td>
<td>Occasionally - a few tlr International - Import/We have a tolerance see The pr</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>12</td>
<td>4/19/24 10:30:34</td>
<td>4/19/24 10:31:34</td>
<td>anonymous</td>
<td>Equipment Owner/ Provider</td>
<td>Occasionally - a few tlr International - Import/Comparing recent and - Endure</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>13</td>
<td>4/19/24 10:36:12</td>
<td>4/19/24 10:42:02</td>
<td>anonymous</td>
<td>Other</td>
<td>Occasionally - a few tlr International - Import/No. Cargo will be at an Yes, CI</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>14</td>
<td>4/19/24 10:15:37</td>
<td>4/19/24 11:52:20</td>
<td>anonymous</td>
<td>Terminal/Port Operator Cargo Readiness</td>
<td>Frequently - several tlr Domestic Mainh</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>
Misreporting Survey
Old Business
Rise of Cargo Theft and Prevention Tips

Kyle Brady
Investigator, Special Investigations Group
Travelers
• Items from the Floor
• Next Meeting:
  IANA Intermodal EXPO
  Long Beach, CA
  September 9 – 11, 2024
Adjourn