

**Florida CVISN Team Meeting**  
**Thursday, October 27, 2011, 10:00am to noon**  
**Conference Room #330, 3rd Floor in the Rhyne Building**  
**2740 Centerview Drive, Tallahassee, FL 32399**



**Meeting Call in: Local: 850-410-5666; Toll Free: 866-374-3368 ext 5666**

**AGENDA**

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- |  |                                      |
|--|--------------------------------------|
| 1. Welcome and Introductions                                       | <i>Paul Clark</i>                    |
| 2. Current Project updates and/or discussion                       |                                      |
| a. Pre-Clearance at Motor Carrier Compliance Weigh Stations        | <i>Clayton Tyson</i>                 |
| b. Pre-clearance at Ag. Sites                                      | <i>Tim Rutherford</i>                |
| c. Permitting System Enhancements Project                          | <i>Bryan Hubbard</i>                 |
| d. Automated Permitting System Utilization                         | <i>Veronica Martin</i>               |
| e. BOL Program   | <i>Lynn McElroy</i>                  |
| - Use tax collections (Total and CVISN-BOL)                        |                                      |
| - Automated BOL processing system                                  |                                      |
| - Other activities   |                                      |
| f. E-Credentialing System Usage Stats                              | <i>Clem Novenario/Heather Nelson</i> |
| g. PRISM Implementation  | <i>David Helton/Clem Novenario</i>   |
| h. OMCC VWS deployment   | <i>Craig Wilson</i>                  |
| i. EFTMS Upgrade Project   | <i>Paul Clark</i>                    |
| j. Florida Trucking Info Help Desk Phone Activity                  | <i>Sharon Easley</i>                 |
| k. Port of Entry Study   | <i>Richard Easley</i>                |
| 3. Trucking Industry Update  | <i>Mary Lou Rajchel/Dianna White</i> |
| 4. Other items   | <i>Group</i>                         |
| a. ITS World Congress demonstrations Debrief                       | <i>Craig Wilson/Paul Clark</i>       |
| 5. Work session – FFY 2012 CVISN Grant project prioritization      |                                      |
| a. Listing of CVISN team member proposed projects                  |                                      |
| b. Prioritization of proposed projects                             |                                      |
| c. Selection of 2012 CVISN Grant Application projects              | <i>Group</i>                         |
| 6. Scheduled CVISN meetings (Next Quarterly Meeting Date/Time TBD) | <i>Group</i>                         |

| January 2012 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | Mo | Tu | We | Th | Fr | Sa |
| 1            | 2  | 3  | 4  | 5  | 6  | 7  |
| 8            | 9  | 10 | 11 | 12 | 13 | 14 |
| 15           | 16 | 17 | 18 | 19 | 20 | 21 |
| 22           | 23 | 24 | 25 | 26 | 27 | 28 |
| 29           | 30 | 31 | 1  | 2  | 3  | 4  |

*NOTE: TRB conf 1/22-1/26/2012*

### Monthly PrePass Update

FY: **2011/2012**

|                        | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June |
|------------------------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|------|
| Received Applications: | 27   | 25  |      |     |     |     |     |     |     |     |     |      |
| Approved Applications: | 25   | 21  |      |     |     |     |     |     |     |     |     |      |
| Denied Applications:   | 2    | 3   |      |     |     |     |     |     |     |     |     |      |
| Other Applications:    | 0    | 1   |      |     |     |     |     |     |     |     |     |      |

|                                     |           |
|-------------------------------------|-----------|
| Total Applications Received for FY: | <b>52</b> |
| Total Number of Approvals for FY:   | <b>46</b> |
| Total Number of Denials for FY:     | <b>5</b>  |
| Total Number of Other for FY:       | <b>1</b>  |

|  |              |
|--|--------------|
| Total Number of Applications Received Since June 2002 to Date: | <b>4,476</b> |
| Total Number of Approvals Since June 2002 to Date:             | <b>3,011</b> |
| Total Number of Denials Since June 2002 to Date:               | <b>1110</b>  |
| Total Number of Other since June 2002 to Date:                 | <b>335</b>   |

|                                    | July           | Aug    | Sept   | Oct    | Nov    | Dec    | Jan | Feb | Mar | Apr | May | June |
|------------------------------------|----------------|--------|--------|--------|--------|--------|-----|-----|-----|-----|-----|------|
| PrePass Trucks ByPassed Station:   | 72,569         | 79,421 | 76,843 | 87,313 | 90,492 | 89,218 |     |     |     |     |     |      |
| Total PrePass ByPassed Sta for FY: | <b>495,856</b> |        |        |        |        |        |     |     |     |     |     |      |

\*\*\* **Other** category is applications that have been requested discarded, no signatures, unable to contact, being worked...

# CVISN

## Quarterly Report

October 27, 2011

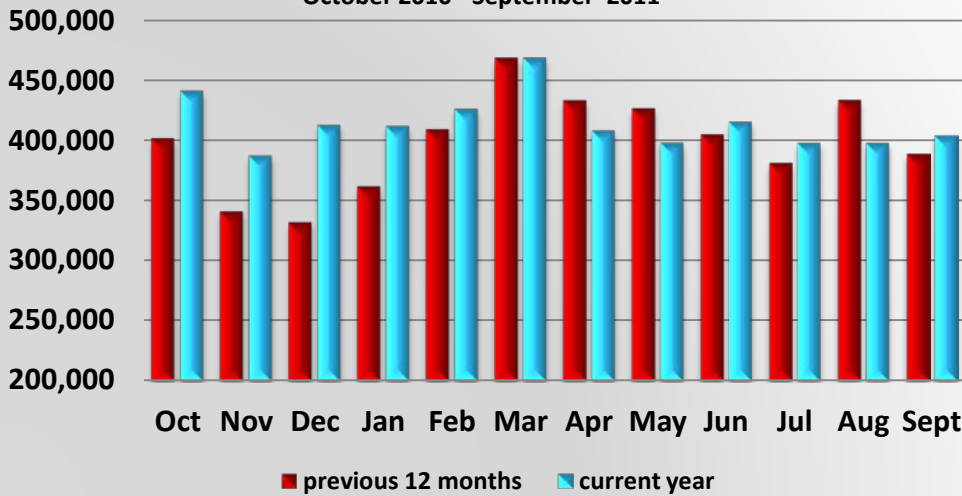


**Publication of:**

*Florida Department of Transportation  
Commercial Vehicle Operations and Traffic Incident Management Program  
605 Suwannee Street, MS 90  
Tallahassee, Florida 32399*

## OMCC Prepass Bypass Activity

October 2010 - September 2011



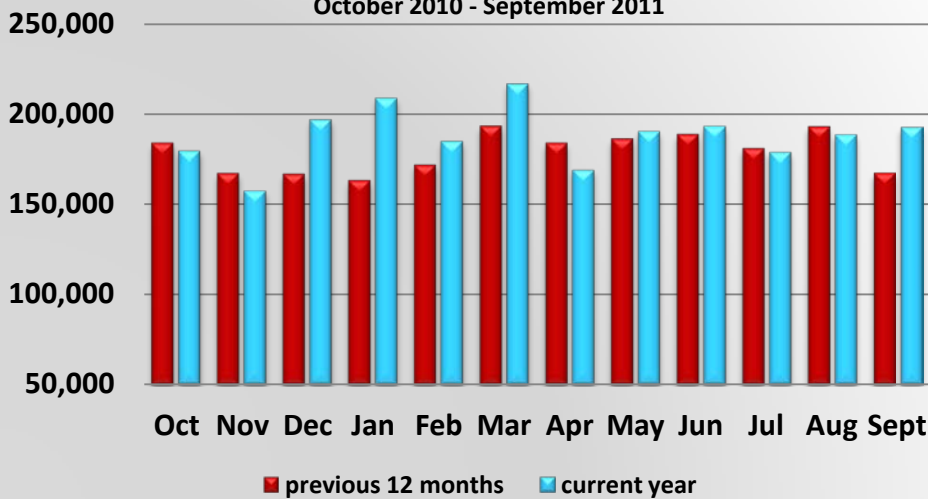
Description -

OMCC Prepass Bypass Activity

|                  | Oct     | Nov     | Dec     | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sept    |
|------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Oct 09 - Sept 10 | 401,315 | 340,588 | 331,518 | 361,417 | 408,853 | 468,558 | 432,933 | 426,150 | 404,527 | 380,849 | 433,326 | 388,358 |
| Oct 10 - Sept 11 | 440,847 | 386,897 | 412,372 | 411,467 | 425,841 | 468,434 | 407,752 | 397,792 | 415,044 | 397,423 | 397,423 | 403,656 |

## OMCC PrePass Pull-in Activity

October 2010 - September 2011

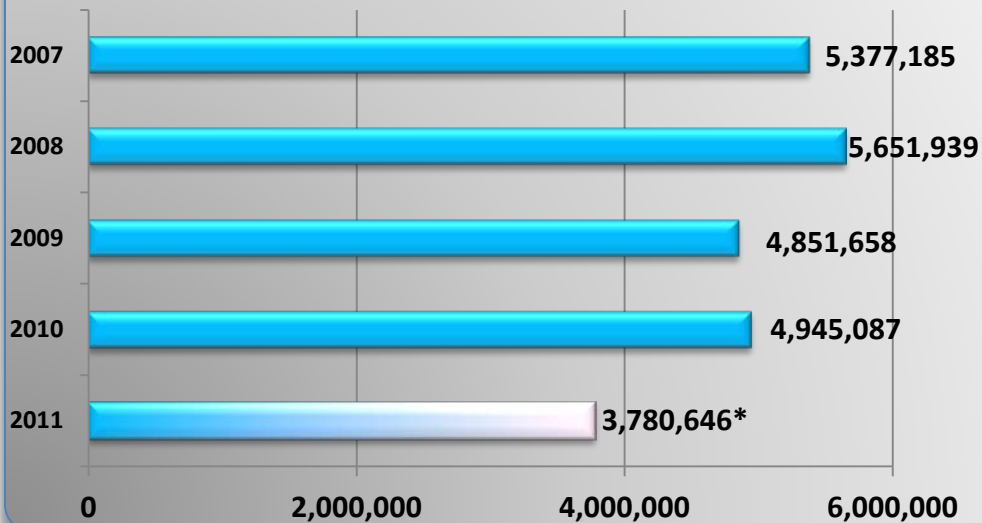


Description -

PrePass Pull-in Activity

|                  | Oct     | Nov     | Dec     | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sept    |
|------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Oct 09 - Sept 10 | 183,764 | 166,996 | 166,597 | 163,055 | 171,638 | 193,256 | 183,865 | 186,093 | 188,705 | 180,795 | 192,924 | 167,170 |
| Oct 10 - Sept 11 | 179,350 | 157,545 | 196,850 | 208,712 | 184,650 | 216,792 | 169,029 | 190,175 | 193,057 | 178,712 | 188,443 | 192,475 |

## Annual Number of Bypasses



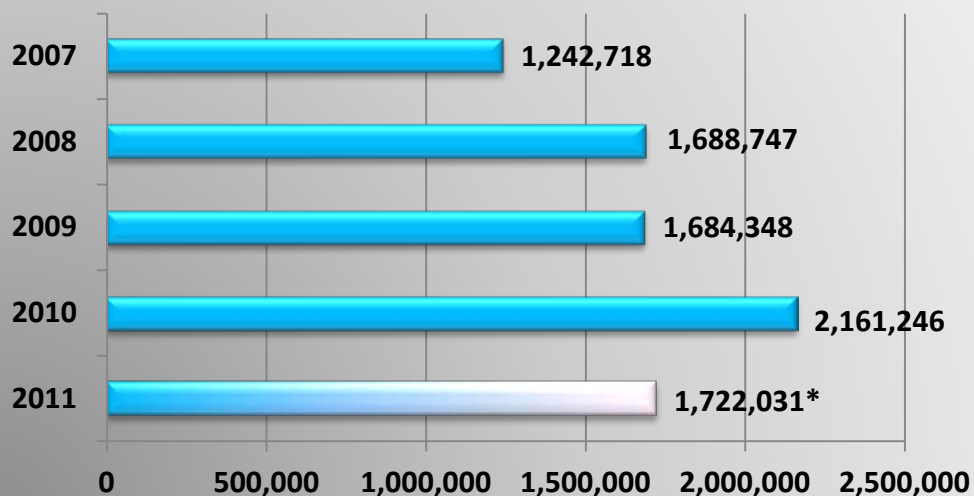
Description -

Annual Number of Bypasses at FDOT Weigh Stations

|      | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sep     | Oct     | Nov     | Dec     | Annual Total |
|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------------|
| 2007 | 434,899 | 397,084 | 434,543 | 430,912 | 486,536 | 425,364 | 419,389 | 467,265 | 447,173 | 527,342 | 453,986 | 452,692 | 5,377,185    |
| 2008 | 489,394 | 484,542 | 532,791 | 525,044 | 490,390 | 457,809 | 455,435 | 459,515 | 456,681 | 475,878 | 403,221 | 421,239 | 5,651,939    |
| 2009 | 411,421 | 420,864 | 469,064 | 449,240 | 431,090 | 413,693 | 415,841 | 403,031 | 363,993 | 401,315 | 340,588 | 331,518 | 4,851,658    |
| 2010 | 361,417 | 408,853 | 468,558 | 432,933 | 426,150 | 404,527 | 380,849 | 433,326 | 388,358 | 440,847 | 386,897 | 412,372 | 4,945,087    |
| 2011 | 411,467 | 425,841 | 468,434 | 407,752 | 397,792 | 415,044 | 397,423 | 453,237 | 403,656 |         |         |         | 3,780,646*   |

\*Annual total through September 30, 2011

## Annual Number of Pull-ins



Description -

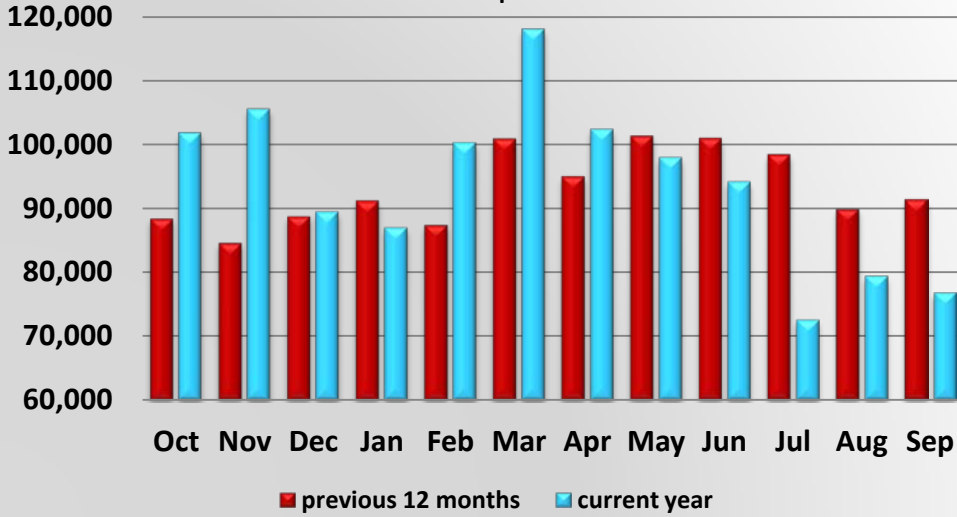
Annual Number of Pull-ins at FDOT Weigh Stations

|      | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sep     | Oct     | Nov     | Dec     | Annual Total |
|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------------|
| 2007 | 91,735  | 88,375  | 92,004  | 98,699  | 101,536 | 117,960 | 105,135 | 109,083 | 100,566 | 116,166 | 110,385 | 111,074 | 1,242,718    |
| 2008 | 138,519 | 139,299 | 142,793 | 146,229 | 135,479 | 152,715 | 142,529 | 136,499 | 142,438 | 163,563 | 128,318 | 120,366 | 1,688,747    |
| 2009 | 120,236 | 122,907 | 120,595 | 107,865 | 103,045 | 129,064 | 115,358 | 136,281 | 211,640 | 183,764 | 166,996 | 166,597 | 1,684,348    |
| 2010 | 163,055 | 171,638 | 193,256 | 183,865 | 186,093 | 188,705 | 180,795 | 192,924 | 167,170 | 179,350 | 157,545 | 196,850 | 2,161,246    |
| 2011 | 208,712 | 184,650 | 216,792 | 169,025 | 190,175 | 193,057 | 178,712 | 188,433 | 192,475 |         |         |         | 1,722,031*   |

\*Annual total through September 30, 2011

### AgPass Bypass Activity at DACS Agricultural Interdiction Stations

October 2010 - September 2011

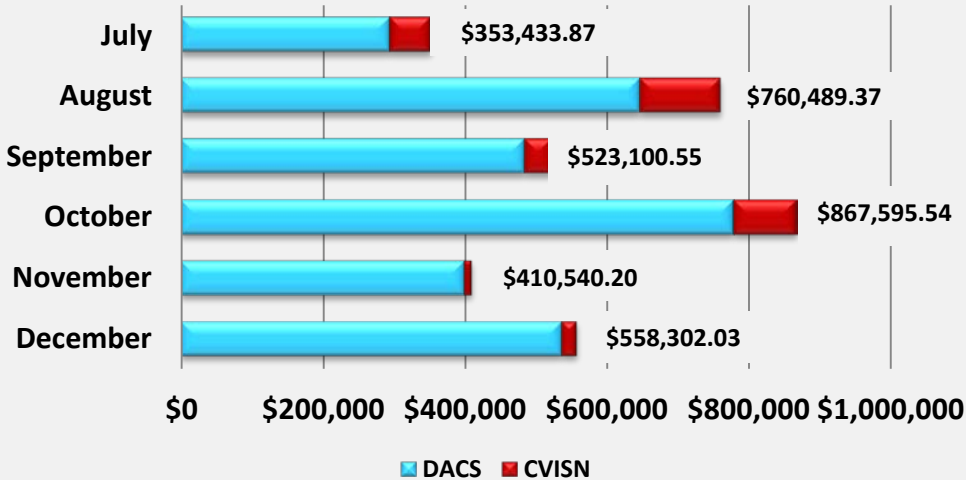


Description -

#### Department of Agriculture Bypass Activity

|                  | Oct     | Nov     | Dec    | Jan    | Feb     | Mar     | Apr     | May     | Jun     | Jul    | Aug    | Sept   |
|------------------|---------|---------|--------|--------|---------|---------|---------|---------|---------|--------|--------|--------|
| Oct 09 - Sept 10 | 88,385  | 84,581  | 88,734 | 91,125 | 87,391  | 100,842 | 94,969  | 101,303 | 100,963 | 98,428 | 89,895 | 91,337 |
| Oct 10 - Sept 11 | 101,814 | 105,535 | 89,441 | 87,027 | 100,254 | 118,092 | 102,374 | 97,939  | 94,157  | 72,569 | 79,421 | 76,843 |

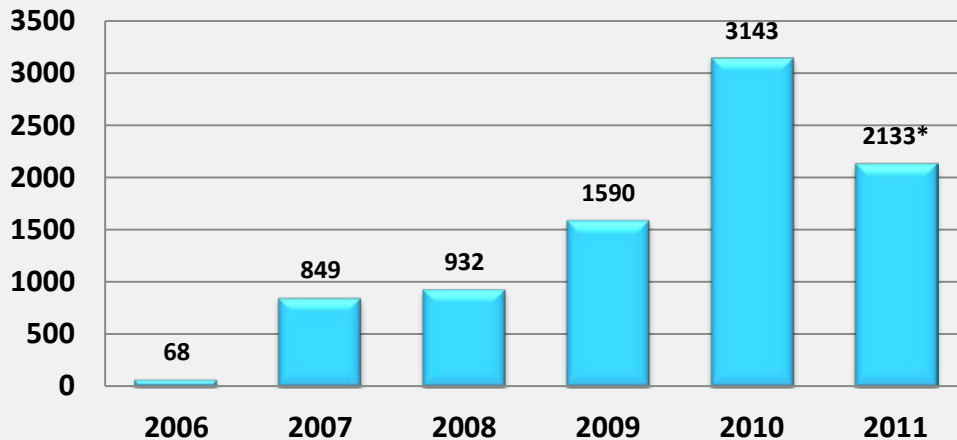
### DACS/CVISN Recovery 2010-2011



Description -

|       | July         | August       | September    | October      | November     | December     |
|-------|--------------|--------------|--------------|--------------|--------------|--------------|
| DACS  | \$294,848.88 | \$646,768.98 | \$484,459.36 | \$778,626.36 | \$400,185.25 | \$536,954.44 |
| CVISN | \$58,584.99  | \$113,720.39 | \$38,641.19  | \$88,969.18  | \$10,354.95  | \$21,347.59  |
| TOTAL | \$353,433.87 | \$760,489.37 | \$523,100.55 | \$867,595.54 | \$410,540.20 | \$558,302.03 |

## Number of New CVISN Accounts at DHSMV



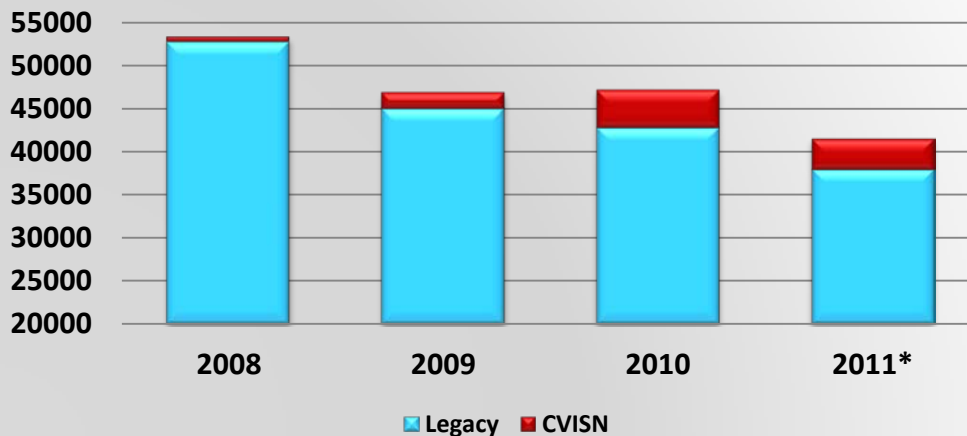
### Description -

Percentage of total vehicle registrations that were paid for online (by IRP supplements being paid online).

| Total Number of New CVISN Accounts |     |     |     |     |     |     |     |     |     |     |     |     |              |
|------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|
|                                    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Yearly Total |
| 2006                               | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 17  | 35  | 11  | 5   | 68           |
| 2007                               | 12  | 10  | 11  | 251 | 224 | 26  | 34  | 30  | 63  | 45  | 56  | 87  | 849          |
| 2008                               | 39  | 266 | 30  | 37  | 25  | 35  | 35  | 52  | 112 | 165 | 72  | 64  | 932          |
| 2009                               | 69  | 75  | 65  | 88  | 81  | 426 | 149 | 119 | 129 | 125 | 95  | 169 | 1590         |
| 2010                               | 77  | 153 | 273 | 382 | 202 | 205 | 234 | 256 | 304 | 347 | 346 | 364 | 3143         |
| 2011                               | 295 | 278 | 388 | 177 | 114 | 170 | 194 | 208 | 309 |     |     |     | 2133*        |

\*As of September 30, 2011

## Total Number of IRP Registrations Billed thru the Web

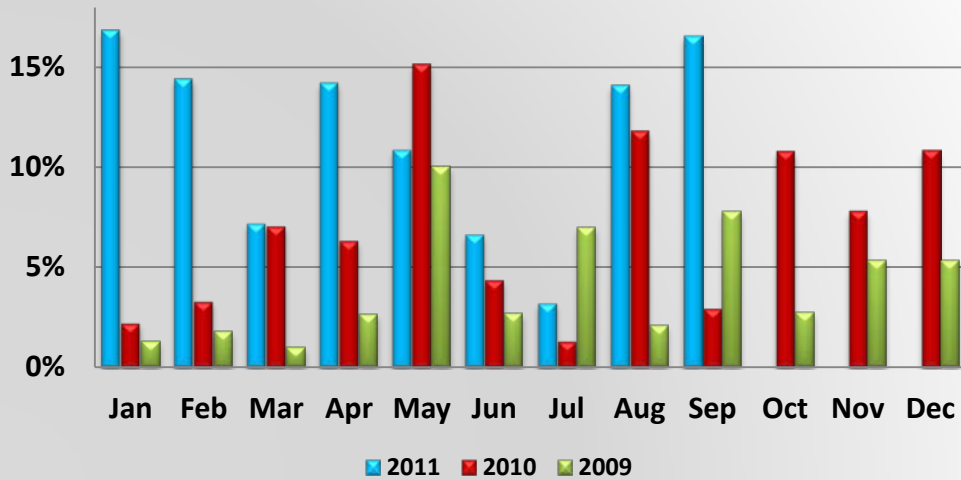


### Description -

|       | CVISN        |         |                      |         |                          | TOTAL<br>CVISN<br>transactions | Legacy<br>transactions | % of CVISN<br>transactions |
|-------|--------------|---------|----------------------|---------|--------------------------|--------------------------------|------------------------|----------------------------|
|       | Jurisdiction | Vehicle | Duplicate<br>Cabcard | Renewal | Transfer<br>Registration |                                |                        |                            |
| 2008  | 3            | 38      | 2                    | 492     | 4                        | 539                            | 52706                  | 1.02%                      |
| 2009  | 212          | 89      | 29                   | 1487    | 33                       | 1850                           | 44997                  | 4.11%                      |
| 2010  | 314          | 495     | 27                   | 3314    | 214                      | 4364                           | 42777                  | 10.20%                     |
| 2011* | 183          | 327     | 11                   | 3007    | 76                       | 3604                           | 37959                  | 9.49%                      |

\*Annual total through September 30, 2011

## Percent of Total IFTA Decals Issued



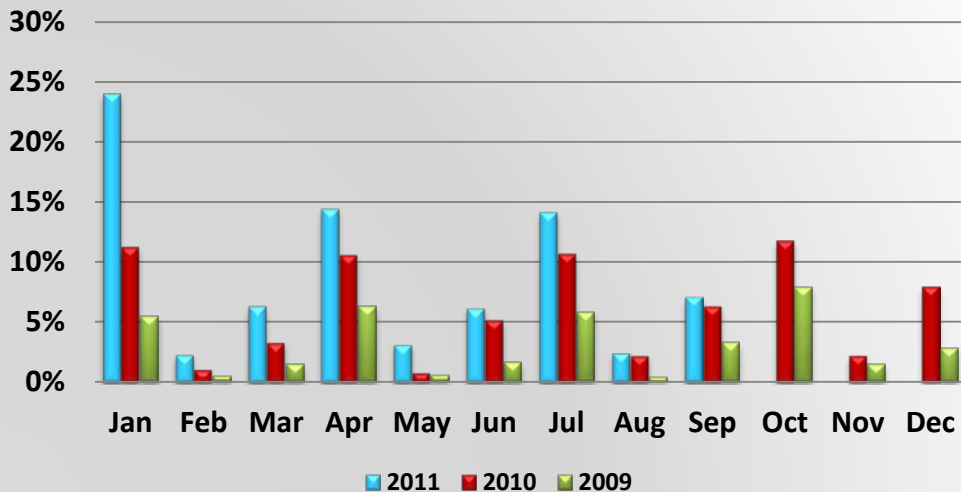
### Description –

Percentage of total decals issued that were processed through the electronic credentialing system.

Percent of Total IFTA Decals from 01/01/2009 thru 9/30/2011

|             | Jan    | Feb    | Mar   | Apr    | May    | Jun   | Jul   | Aug    | Sep    | Oct    | Nov   | Dec    | Year End |
|-------------|--------|--------|-------|--------|--------|-------|-------|--------|--------|--------|-------|--------|----------|
| <b>2011</b> | 16.82% | 14.40% | 7.16% | 14.19% | 10.85% | 6.63% | 3.22% | 14.08% | 16.53% |        |       |        | 12.56%   |
| <b>2010</b> | 2.20%  | 3.30%  | 7.04% | 6.32%  | 15.12% | 4.37% | 1.31% | 11.78% | 2.93%  | 10.77% | 7.79% | 10.82% | 6.98%    |
| <b>2009</b> | 1.29%  | 1.75%  | 0.97% | 2.62%  | 10.04% | 2.65% | 7.00% | 2.05%  | 7.79%  | 2.71%  | 5.37% | 5.37%  | 4.13%    |

## Percent of Total IFTA Tax Returns



### Description –

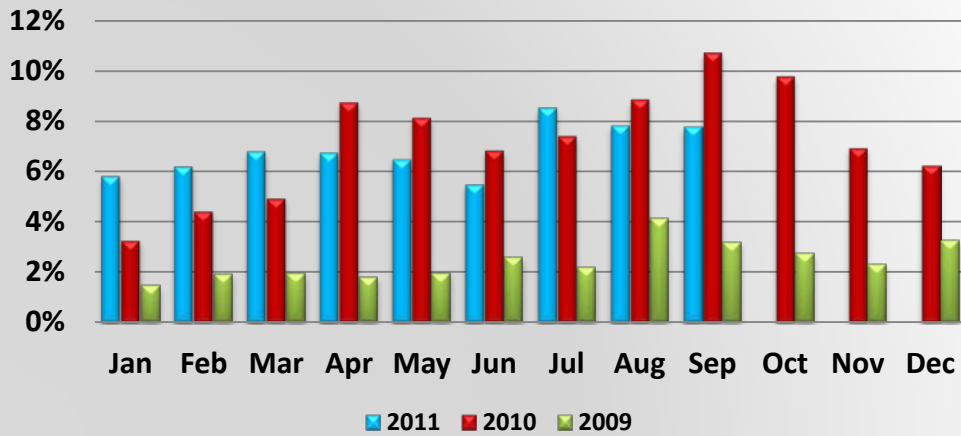
Percentage of the total IFTA Tax Returns that were processed through the electronic credentialing system.

Percent of Total IFTA Tax Returns from 01/01/2009 thru 9/30/2011

|             | Jan    | Feb   | Mar   | Apr    | May   | Jun   | Jul    | Aug   | Sep   | Oct    | Nov   | Dec   | Year End |
|-------------|--------|-------|-------|--------|-------|-------|--------|-------|-------|--------|-------|-------|----------|
| <b>2011</b> | 23.96% | 2.27% | 6.33% | 14.41% | 3.12% | 6.12% | 14.14% | 2.44% | 7.09% |        |       |       | 8.88%    |
| <b>2010</b> | 11.12% | 1.06% | 3.25% | 10.45% | 0.79% | 5.12% | 10.57% | 2.20% | 6.25% | 11.66% | 2.23% | 7.89% | 6.05%    |
| <b>2009</b> | 5.41%  | 0.46% | 1.45% | 6.29%  | 0.50% | 1.65% | 5.79%  | 0.37% | 3.25% | 7.86%  | 1.45% | 2.84% | 3.11%    |



## Percent of Total IRP Supplements Billed thru the Web



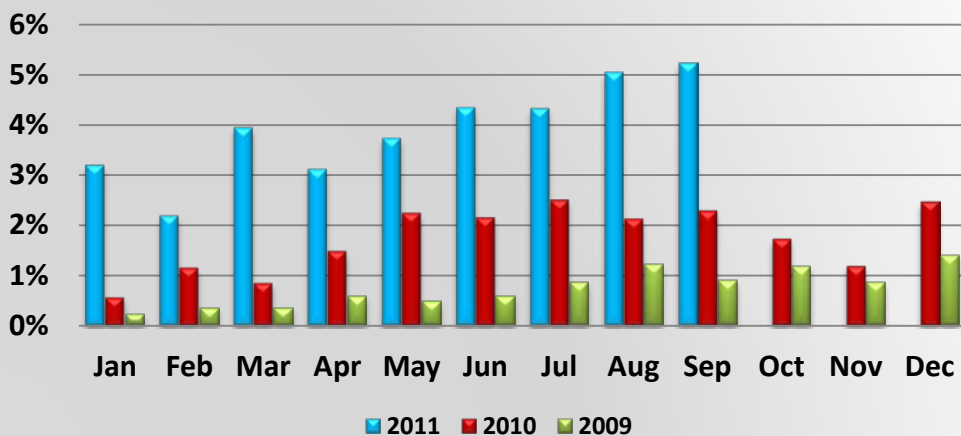
### Description -

Percentage of IRP supplement bills that were calculated, estimated online. Companies enter their information and a bill is produced for what they owe for their IRP supplement transaction(s).

Percent of Total IRP Supplements Billed thru the web

|      | Jan   | Feb   | Mar   | Apr   | May   | Jun   | Jul   | Aug   | Sep    | Oct   | Nov   | Dec   | Year End |
|------|-------|-------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|----------|
| 2011 | 5.79% | 6.16% | 6.77% | 6.72% | 6.45% | 5.46% | 8.51% | 7.80% | 7.75%  |       |       |       | 6.82%    |
| 2010 | 3.26% | 4.43% | 4.93% | 8.73% | 8.12% | 6.82% | 7.39% | 8.85% | 10.71% | 9.76% | 6.91% | 6.22% | 7.18%    |
| 2019 | 1.44% | 1.90% | 1.93% | 1.78% | 1.94% | 2.56% | 2.16% | 4.14% | 3.18%  | 2.75% | 2.30% | 3.27% | 2.44%    |

## Percent of Total IRP Supplements paid thru the Web



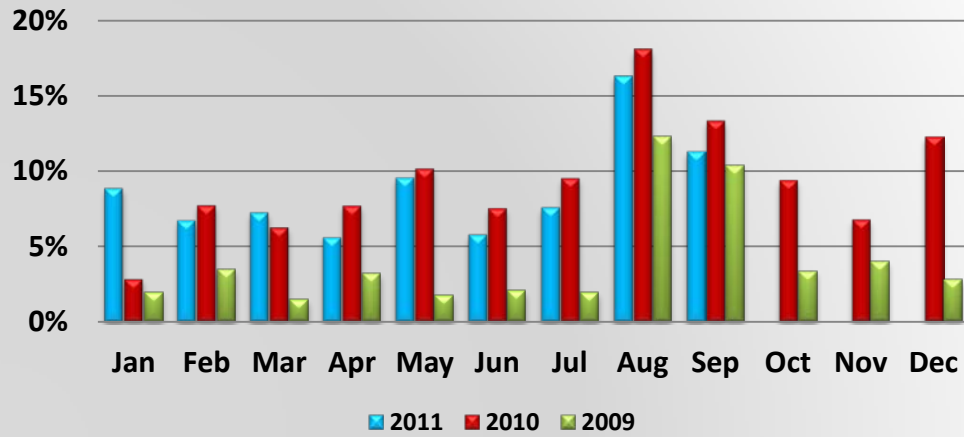
### Description -

Percentage of IRP supplements paid using the online payment option after an online bill is produced.

Percent of Total IRP Supplements paid thru the web

|      | Jan   | Feb   | Mar   | Apr   | May   | Jun   | Jul   | Aug   | Sep   | Oct   | Nov   | Dec   | Year End |
|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------|
| 2011 | 3.19% | 2.20% | 3.94% | 3.11% | 3.73% | 4.34% | 4.32% | 5.04% | 5.23% |       |       |       | 3.90%    |
| 2010 | 0.56% | 1.16% | 0.85% | 1.48% | 2.23% | 2.15% | 2.50% | 2.12% | 2.28% | 1.72% | 1.19% | 2.46% | 1.73%    |
| 2019 | 0.23% | 0.35% | 0.35% | 0.59% | 0.48% | 0.59% | 0.86% | 1.22% | 0.89% | 1.17% | 0.86% | 1.40% | 0.75%    |

## Percent of Total IRP Registrations billed thru the Web



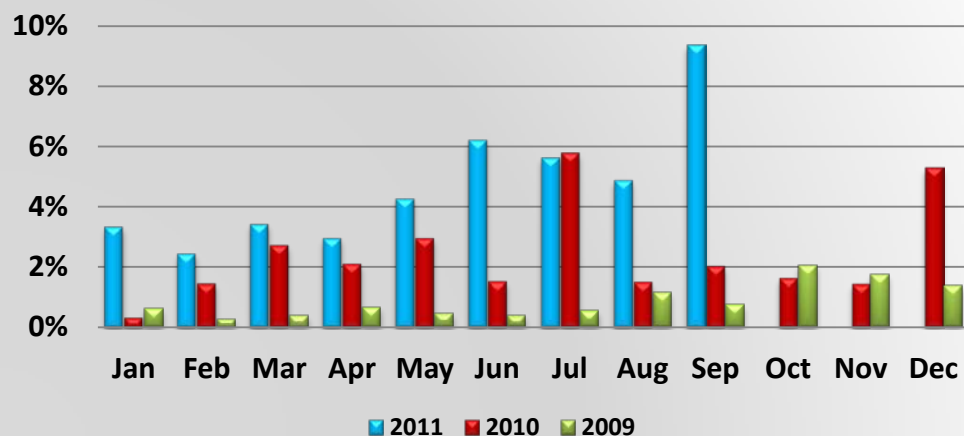
### Description –

Percentage of the total vehicle registrations that had an online bill produced (by the IRP supplement transaction(s) being calculated/produced online).

Percent of Total IRP Registrations billed thru the web

|             | Jan   | Feb   | Mar   | Apr   | May    | Jun   | Jul   | Aug    | Sep    | Oct   | Nov   | Dec    | Year End |
|-------------|-------|-------|-------|-------|--------|-------|-------|--------|--------|-------|-------|--------|----------|
| <b>2011</b> | 8.85% | 6.72% | 7.23% | 5.59% | 9.56%  | 5.78% | 7.59% | 16.31% | 11.30% |       |       |        | 8.77%    |
| <b>2010</b> | 2.84% | 7.71% | 6.24% | 7.69% | 10.15% | 7.53% | 9.52% | 18.08% | 13.35% | 9.40% | 6.78% | 12.28% | 9.30%    |
| <b>2009</b> | 1.98% | 3.47% | 1.47% | 3.20% | 1.75%  | 2.06% | 1.97% | 12.29% | 10.40% | 3.38% | 4.03% | 2.83%  | 4.07%    |

## Percent of Total IRP Registrations paid thru the web



### Description –

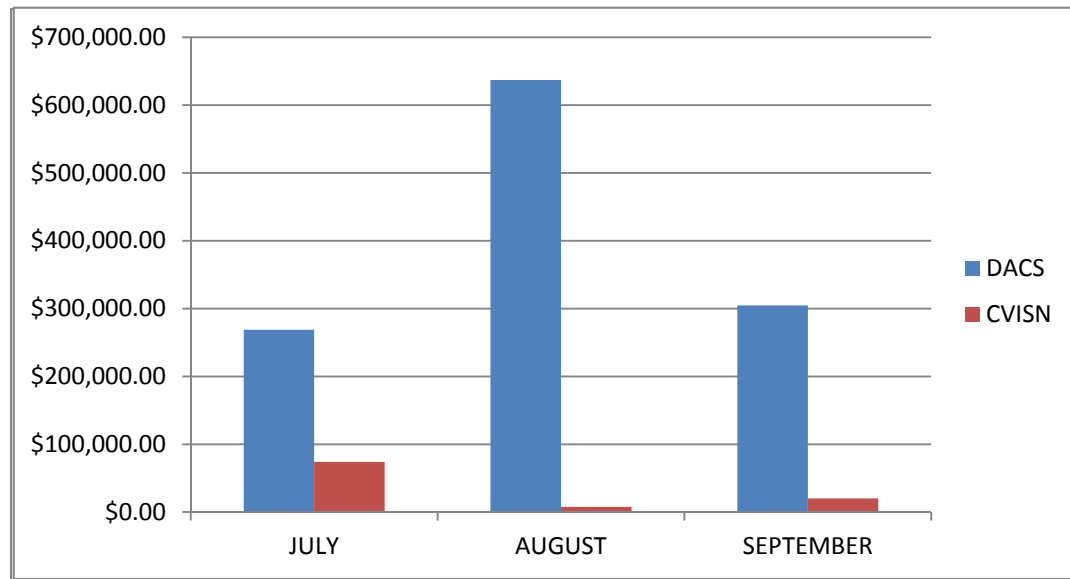
Percentage of total vehicle registrations that were paid for online (by IRP supplements being paid online).

Percent of Total IRP Registrations paid thru the web

|             | Jan   | Feb   | Mar   | Apr   | May   | Jun   | Jul   | Aug   | Sep   | Oct   | Nov   | Dec   | Year End |
|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------|
| <b>2011</b> | 3.34% | 2.45% | 3.43% | 2.97% | 4.27% | 6.20% | 5.61% | 4.86% | 9.34% |       |       |       | 4.72%    |
| <b>2010</b> | 0.33% | 1.46% | 2.72% | 2.10% | 2.96% | 1.52% | 5.75% | 1.50% | 2.02% | 1.64% | 1.44% | 5.27% | 2.39%    |
| <b>2009</b> | 0.61% | 0.27% | 0.37% | 0.66% | 0.44% | 0.38% | 0.54% | 1.16% | 0.74% | 2.05% | 1.74% | 1.37% | 0.86%    |

|              | <b>JULY</b>         | <b>AUGUST</b>       | <b>SEPTEMBER</b>    | <b>TOTAL</b>          |
|--------------|---------------------|---------------------|---------------------|-----------------------|
| <b>DACS</b>  | \$268,772.71        | \$637,134.98        | \$304,718.53        | \$1,210,626.22        |
| <b>CVISN</b> | \$74,018.76         | \$7,719.76          | \$20,218.27         | \$101,956.79          |
|              | <b>\$342,791.47</b> | <b>\$644,854.74</b> | <b>\$324,936.80</b> | <b>\$1,312,583.01</b> |

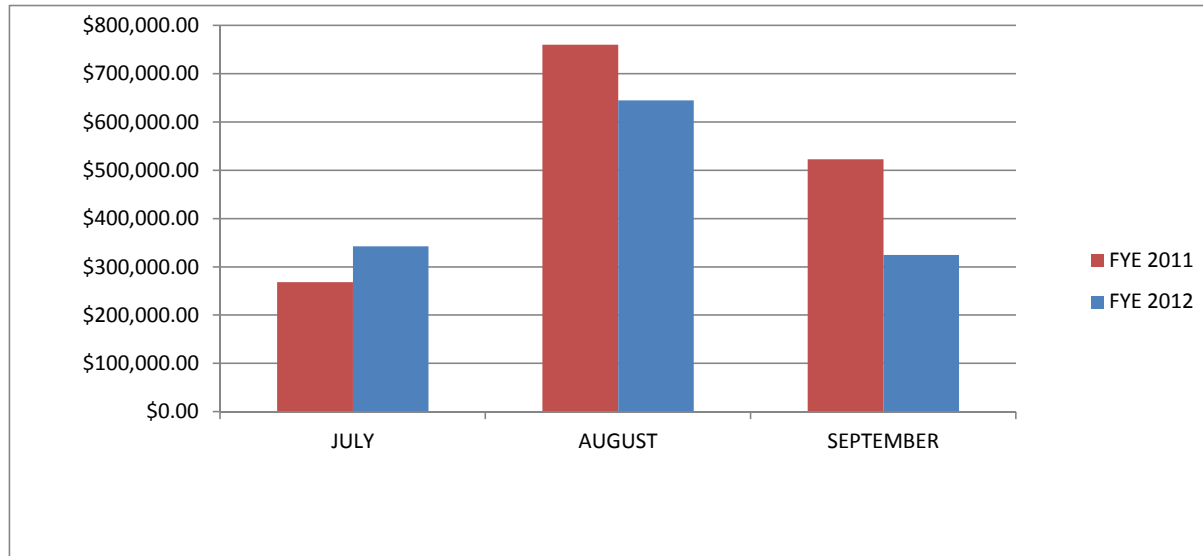
DACS/CVISN 2011-2012



|          | JULY         | AUGUST       | SEPTEMBER    | TOTAL          |
|----------|--------------|--------------|--------------|----------------|
| FYE 2011 | \$268,772.71 | \$760,489.37 | \$523,100.55 | \$1,552,362.63 |
| FYE 2012 | \$342,791.47 | \$644,854.74 | \$324,936.80 | \$1,312,583.01 |

**TOTAL**  
\$3,104,725.26

COMPARISON of 2011-2012



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## Florida CVISN Team Meeting Florida Port of Entry Feasibility Study



October , 2011

1

## Port of Entry Research



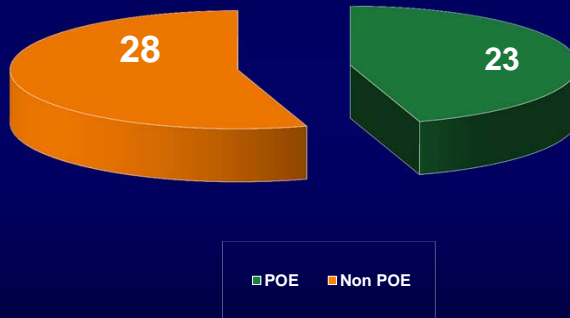
1. **Wanted to see what other states do**
2. **Questions we asked**
  - a. **Are permits/operating credentials issued at the POE stations?**
  - b. **If not issued @ weigh station, how to get permit?**
  - c. **Penalties/fines for not having permit/credentials**
3. **Results**

2

# U.S. Port of Entry Distribution\*



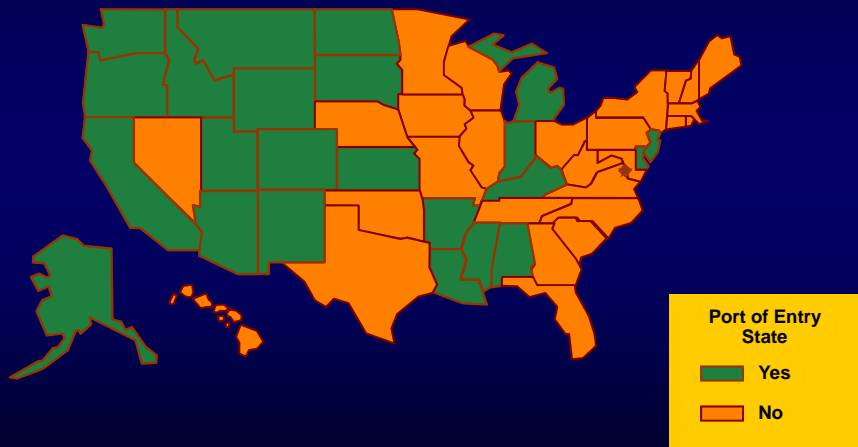
50 U.S. States & DC



\*Rand McNally 2012 Truckers Atlas

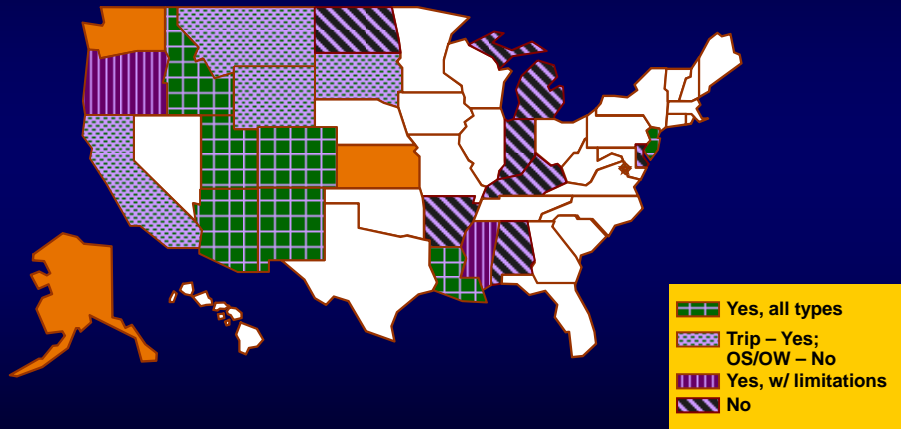
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# U.S. Ports of Entry Status by State



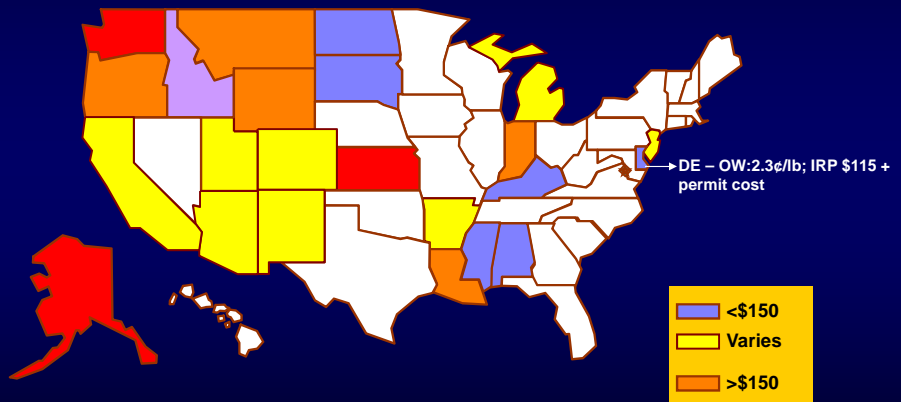
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## Permits issued at POE Weigh Stations



5

## Fines



6

## Report Outline

*7 Chapters in the report – holistic view  
with long term impacts identified*

- 1) Port of Entry Project Introduction
  - 1) Genesis of this project and how it fits with objectives of the Florida CVISN Program
- 2) Florida POE History/Background
  - 1) How and when FL became a non-POE state and why

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## Report Outline

- 3) National Port of Entry Status
  - 1) The national picture of POE status - which (if any) states have changed their status and when, why and how
  - 2) Fees assessed by other states for violating POE requirements (in comparison to what Florida assesses)
- 4) Financial/Revenue Implications of Florida Non-Port of Entry Status
  - 1) What revenues are derived from Florida POE violation status and estimated impacts to revenue should this status change from non-POE to POE

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## Report Outline

- 5) Legislative Requirements to Change FL POE Status
  - 1) Legislative wording for non-POE status and what is required to change to POE status
- 6) Potential POE Strategies and Tools
  - 1) With POE change, the typical scenarios for obtaining the appropriate credentials for operating in Florida
    - 1) Identification of ITS tools and strategies for deployment and operations

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## Report Outline

- 7) Strategic Port of Entry Locations
  - 1) Which locations would be cost effective for managing POE requirements
- 8) Costs and timelines for POE Status Change
- 9) Florida POE status change recommendations
  - 1) Recommendations based on briefings and input from industry and affected agencies

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**Florida CVISN Team Meeting  
Florida Port of Entry Feasibility Study**



October , 2011