# **ATTACHMENT #14**

# ALL ABOARD AMERICA BUS COMPANY INFORMATION

(17 Pages)

•	USDOT Number	$\boldsymbol{c}$	MC/MX Number	$\boldsymbol{C}$	Name
	Enter Value	. 2	7402	-	

Company Snapshot

INDUSTRIAL BUS LINES INC USDOT Number: 27402

Search

# ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

Carriers: If you would like to update the following ID/Operations information, please complete and submit form MCS-150 which can be obtained online or from your State FMCSA office. If you would like to challenge the accuracy of your company's safety data, you can do so using FMCSA's <a href="DataQs">DataQs</a> system.

Other Information for this Carrier

**▼ SMS Results** 

▼ Licensing & Insurance

Carrier and other users: FMCSA provides the Company Safety Profile (CSP) to motor carriers and the general public interested in obtaining greater detail on a particular motor carrier's safety performance then what is captured in the Company Snapshot. To obtain a CSP please visit the <a href="CSP order page">CSP order page</a> or call (800)832-5660 or (703)280-4001 (Fee Required).

For help on the explanation of individual data fields, click on any field name or for help of a general nature go to **SAFER General Help**.

The information below reflects the content of the FMCSA management information systems as of 11/22/2012.

	r			_	
Entity Type:					
Operating Status:	REGISTERED		Out of Service	e Date:	None
<u>Legal Name:</u>	INDUSTRIAL BUS L	INES INC			
DBA Name:	ALL ABOARD AME	RICA			
Physical Address:	230 S COUNTRY CI MESA, AZ 85210-1				
Phone:	(480) 222-6944				
Malling Address:	230 S COUNTRY C MESA, AZ 85210-				
USDOT Number:	27402		State Ca N	rrier ID umber:	
MC or MX Number:	MC-133171		DUNS N	umber:	52-380-748
Power Units:	97		Ţ	Orivers:	175
MCS-150 Form Date:			MCS-150	Mileage (Year):	4,591,967 (2011)
Operation Classifi	cation:				
X Auth.	For Hire	Priv. Pass.	(Non-business)	X State	Gov't
Exen	npt For Hire	Migrant		X Loca	l Gov't
X Priva	te(Property)	U.S. Mail		India	n Nation
X Priv.	Pass. (Business)	X Fed. Gov't			
Carrier Operation:					
X II	nterstate	Intrastate	Only (HM)	Intrasta	ate Only (Non-HM)
Cargo Carried:					
Genera	l Freight	Liquids/Ga	ses	Cher	micals
Househ	old Goods	Intermodal	Cont.	Com	modities Dry Bulk
Metal: s	heets, coils, rolls	X Passenger	s	Refri	gerated Food
Motor \	ehicles	Oilfield Equ	uipment		erages
	ow away	Livestock			er Products
	oles, Beams, Lumber	Grain, Fee	•	Utilit	-
	) Materials	Coal/Coke		•	cultural/Farm Supplies
Mobile		Meat			struction
	ery, Large Objects	Garbage/R	lefuse	Wate	er Well
rresh F	Produce	US Mail			

ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

US Inspection results for 24 months prior to: 11/22/2012



Inspections:

Inspection Type	Vehicle	Driver	Hazmat
Inspections	244	90	0
Out of Service	4	0	0
Out of Service %	1.6%	0%	%
Nat'l Average % (2009- 2010)	20.72%	5.51%	4.50%

#### Crashes reported to FMCSA by states for 24 months prior to: 11/22/2012

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Crashes:

Туре	Fatal	lnjury	Tow	Total
Crashes	0	1	2	3

### ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

Canadian inspection results for 24 months prior to: 11/22/2012

Total inspections: 0

Note: Total inspections may be less than the sum of vehicle and driver inspections. Go to Inspections Help for further information.

Inspections:

Inspection Type	Vehicle	Driver
Inspections	0	0
Out of Service	0	0
Out of Service %	0%	0%

### Crashes results for 24 months prior to: 11/22/2012

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Crashes:

Туре	Fatal	Injury	Tow	Total
Crashes	0	0	0	0

### ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

The Federal safety rating does not necessarily reflect the safety of the carrier when operating in intrastate commerce.

### Carrier Safety Rating:

The rating below is current as of: 11/22/2012

### Review Information:

Rating Date:	08/28/2012	Review Date:	08/23/2012
Rating:	Satisfactory	Type:	Compliance Review

SAFER Home | Feedback | Privacy Policy | USA gov | Freedom of Information Act (FOIA) | Accessibility | OIG Hotline | Web Policies and Important Links | Plug-ins



### **INDUSTRIAL BUS LINES INC**

DOT#:27402



The SMS provides an assessment of a motor carrier's on-road performance and investigation results within the Behavior Analysis and Safety Improvement Categories (BASICs). Assessments cover 24 months of activity and results are updated monthly. For current Motor Carrier Safety Ratings visit SAFER and for current operating authority and insurance information visit Licensing and Insurance (L&I) system.

Select a BASIC by ow	TO VIEW (	aera i:			SUMMARY OF ACTIVITIES		
ASICs Overview		PERFORM	IANCE			Number	OOS Ra
ased on a 24-month record ending October 26, 2012)	On-Road	Investigation	on	BASICs Status	Total Inspections:	266	
Unsafe Driving	2.5%	_	=		Vehicle Inspections:	238	2 %
			_		Driver Inspections:	93	0%
					Hazardous Materials Inspections:	0	0 %
Fatigued Driving (Hours-of-Service)	9.6%		=		HM Placard Inspections:	0	0 %
					Total Crashes <sup>#</sup> :	3	
Driver Fitness	No				Tow-aways:	2	
	Violations		=		Injuries/Fatalities:	1	
Controlled Substances and Alcohol	No Violations		=		*Crashes listed represent a motor in <u>reportable crashes</u> , without any responsibility. <u>Continue</u>	determins	ition se to
Vehicle Maintenance	2.7%		=		RECENT INVESTIGATIONS		
			-		The following are up to five most re Intervention Type	cent invest	tigations: Oate
Cargo-Related	Not	Not	=	Not	Compliance Review	8	/23/2012
	Public	Public	-	Public	Compliance Review	9	24/2008
Crash Indicator	Not				Compliance Review	10	V19/2008
2.22. III.0104001	Public	Not	=	Not Public	Compliance Review	8/	26/1999
		Applicable			Compliance Review	g	/2/1997

#### ICON LEGEND



Serious violation cited within last 12 months from an investigation.



Carrier Registra	ation Information as o	of October 26, 2012		
Legal Name: DBA Name: DOT#: MC or MX#: Address: Telephone: Fax: Email:	Industrial Bus Lines Inc All Aboard America 27402 MC-133171 230 S Country Club Dr Mess, AZ 85210-1248 (480) 222-8944 (480) 615-4841	Vehicle Miles Traveled: VMT Year: Power Units: DUNS Number: Drivers: Carrier Operation: Passenger: Subject to Placardable HI HHG: New Entrant	M Threshold:	4,591,967 2011 87 5-238-0748 144 Interstate Yes No No
Operation Class	sification:			
X AUTHORIZED FOR H X PRIVATE PASSENGE U. S. MAIL X LOCAL GOVERNMEN Cargo Carried:	ER, BUSINESS	EXEMPT FOR HIRE PRIVATE PASSENGER, NON-BUSINESS X FEDERAL GOVERNMENT INDIAN TRIBE	MIGRAI	GOVERNMENT
GENERAL FREIGHT MOTOR VEHICLES BUILDING MATERIA FRESH PRODUCE K PASSENGERS GRAIN, FEED, HAY GARBAGE, REFUSE COMMODITIES DRY PAPER PRODUCTS CONSTRUCTION	, TRASH	HOUSEHOLD GOODS DRIVE AWAY/TOWAWAY MOBILE HOMES LIQUIDS/GASES OIL FIELD EQUIPMENT COAL, COKE U.S. MAIL REFRIGERATED FOOD UTILITY WATER WELL	METAL; SHEETS, COILS, ROLL LOGS, POLES, BEAMS, LUMBE MACHINERY, LARGE OBJECTS INTERMODAL CONTAINERS LIVESTOCK MEAT CHEMICALS BEVERAGES FARM SUPPLIES OTHER	ER .

Vehicle Type Breakdown						
Vehicle Type	Owned	Term Leased	Trip Leased			
Straight Trucks						
Truck Tractors						
Trailers*						
Hazmat Cargo Tank Trailers*						
Hazmat Cargo Tank Trucks						
Motor Coach	69					
School Bus 1-8 Passengers						
School Bus 9-15 Passengers						
School Bus 16+ Passengers	2					
Mini-Bus 16+ Passengers	11					
Van 1-8 Passengers						
Van 9-15 Passengers	5					
Limousine 1-8 Passengers						
Limousine 9-15 Passengers						
Limousine 16+ Passengers						

<sup>\*</sup> Indicates power units not used by the Carrier Safety Measurement System when calculating total power units.

### **'USE OF SMS DATA/INFORMATION**

The data in the Safety Measurement System (SMS) is performance data used by the Agency and Enforcement Community. A 🛦 symbol, based on that data, indicates that FMCSA may prioritize a motor carrier for further monitoring.

The symbol is not intended to imply any federal safety rating of the carrier pursuant to 49 USC 31144. Readers should not draw conclusions about a carrier's overall safety condition simply based on the data displayed in this system. Unless a motor carrier in the SMS has received an UNSATISFACTORY safety rating pursuant to 49 CFR Part 385, or has otherwise been ordered to discontinue operations by the FMCSA, it is authorized to operate on the nation's roadways.



Feedback | Privacy Policy | USA.gov | Freedom of Information Act (FOIA) | Accessibility | OIG Hotline | Web Policies and Important Links | Site Map | Plug-ins

Federal Motor Carrier Safety Administration 1200 New Jersey Avenue SE, Washington, DC 20590 • 1-800-832-5660 • TTY: 1-800-877-8339 • Field Office Contacts



UNITED STATES DEPARTMENT OF TRANSPORTATION

US DOT# 27402

Legal: INDUSTRIAL BUS LINES INC Operating (DBA): ALL ABOARD AMERICA

MC/MX #: 133171 Federal Tax ID:

Review Type: Compliance Review (CR)

Scope: **Principal Office** Location of Review/Audit: Company facility in the U.S. Territory:

Operation Types Interstate Intrastate

Carrier: Non-HM N/A

**Business:** Corporation Shipper: N/A N/A **Gross Revenue:** for year ending: 12/31/2011

Cargo Tank: N/A

Company Physical Address:

230 S COUNTRY CLUB DR MESA, AZ 85210-1248

Contact Name: Phone numbers: E-Mail Address:

Company Mailing Address:

230 S COUNTRY CLUB DR MESA, AZ 85210-1248

Carrier Classification

Authorized for Hire **Private Property** Private Passenger, Business Federal Government State Government

Local Government

Cargo Classification

**Passengers** 

Does carrier transport placardable quantities of HM? No Is an HM Permit required? N/A

**Driver Information** 

Inter Intra Average trip leased drivers/month: 0

< 100 Miles: Total Drivers: 144

>= 100 Miles: 144 CDL Drivers: 144

Equipment

Owned Term Leased Trip Leased Owned Term Leased Trip Leased 69 **Motor Coach** 0 2 0 School Bus. 16+ 0 0 11 0 0 5 0 Minibus, 16+ Van, 9-15 0

Power units used in the U.S.:87

Percentage of time used in the U.S.:100



U.S. DOT #: 27402

Review Date: 08/23/2012

### Part A

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

One Arizona Center, 400 East Van Buren, Suite 401 Phoenix, AZ 85004-2223 Phone: (602)379-6851 Fax:(602)379-3627

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Name: Title: President

Title: Safety Director



U.S. DOT #: 27402

Review Date: 08/23/2012

# **Part B Violations**

1 FEDERAL	Primary: 382.401(b)(2)	Discovered 3	Checked 8	Drivers/Vehicles In Violation Checked 3 8
Example	ntain records for two years.	1	-	
06-13-2012 2 FEDERAL	Primary: 391.45(b)(1) Secondary: 391.11(a)	Discovered 1	Checked 20	Drivers/Vehicles In Violation Checked 1 20
Description Using a driver Example  06-28-2012	not medically examined and certified during t	the preceding 24 months.		
3 FEDERAL	Primary: 391.51(b)(7)	Discovered	Checked 20	Drivers/Vehicles In Violation Checked 1 20
Description Failing to main Example  05-11-2012	ntain medical examiner's certificate in driver's	qualification file.		
4 FEDERAL	Primary: 395.8(e)	Discovered	Checked 341	Drivers/Vehicles In Violation Checked 1 11
Description False reports of Example 07-19-2012	of records of duty status.			
5 FEDERAL	Primary: 395.8(e)	Discovered 4	Checked 341	Drivers/Vehicles In Violation Checked 3 11
Description	of records of duty status.			
False reports of Example 07-07-02012				
Example	Primary: 395.8(f)	Discovered 37	Checked 341	Drivers/Vehicles In Violation Checker 6 11

Did not flag all change of duty status.

07-08-2012



U.S. DOT #: 27402

Review Date: 08/23/2012

# **Part B Violations**

FEDERAL	Primary: 396.3(a)(2)	Disc	overed	Checked 13	Drivers/V In Violation	
Example Unit #481	ect pushout windows, emergency doors, and t Quarter Emergency Window inspection ove		g lights in b	ouses at leas	st every 90 day	s.
8 FEDERAL	Primary: 396.17(a)		overed	Checked 13	Drivers/V In Violation	
Description Using a comm Example Unit #537 08-22-2012	ercial motor vehicle not periodically inspecte	<b>d</b> .				
9 FEDERAL	Primary: 396.21(b)	Disc	overed	Checked 13	Drivers/V In Violation	
Example Unit #525	n periodic inspection report for 14 months fro	m date of inspectio	n.			
08-23-2012						
Safety Fitness I Total Mile Recordal	Rating Information: es Operated 4,649,176 ble Accidents 0 ble Accidents/Million Miles 0.00		er of Vehic	OOS Vehic cle Inspecte S Vehicle (M nspected (M	ed (CR): 0 MCMIS): 1	
Safety Fitness I Total Mile Recordal Recordal	es Operated 4,649,176 ole Accidents 0		er of Vehic OO: Vehicles li	cle Inspecte S Vehicle (N nspected (N	ed (CR): 0 MCMIS): 1	





U.S. DOT #: 27402

Review Date: 08/23/2012

# Part B Requirements and/or Recommendations

DRIVER FITNESS BASIC PROCESS BREAKDOWN: Monitoring and Tracking

### DESCRIPTION OF PROCESS BREAKDOWN:

stated that the violations discovered in 49 CFR Parts 391, 395, and 396 was the result of a breakdown of monitoring and tracking the records and documents of the driver fitness, fatigued driving and vehicle basics.

stated that the major problem is because of the different terminals and records located in 3 different States (Arizona, New Mexico & Texas).

will assign one person in each terminal to monitor each of these basics' documents and files then report to him at the end of each month on any discrepancies.

Implement Safety Improvement Practices: The following are recommended practices related to Monitoring and Tracking Processes.

- Implement an effective process for monitoring and documenting all drivers' job functions, training, qualifications, renewal dates, disclosed medical conditions, and operational restrictions, including those of drivers on a waiver program or with impairments that may be satisfied by a Skill Performance Evaluation certificate, to ensure that assignments are covered by qualified drivers.
- Review and retain each driver's Motor Vehicle Record (MVR) at least annually to ensure compliance with company policies, federal regulations, and state and local laws and ordinances related to driver fitness. If a driver seems to have numerous violations, the MVR should be reviewed more often. Random MVR checks in addition to annual checks are also effective. File the MVR in each driver's driver qualification file after review.
- Maintain each driver's investigation history file in a secure location with limited and controlled access for as long as the driver is employed and for three years thereafter.
- Maintain roadside inspection reports, moving violation records, training records, the Commercial Driver's License (CDL), the dispatch schedule, bills of lading, and the medical report to help evaluate the performance of all staff involved in qualifying drivers (dispatchers and managers) and the effectiveness of the policies and procedures.
- Implement a system for keeping accurate records of employee driver-fitness training needs, such as entry-level
  and HAZMAT training, and completed training, via software, a checklist in the driver's file, and/or another appropriate
  method.
- Evaluate personnel who are monitoring driver-fitness performance by making sure they are reviewing driver-assignment and qualification files; applying the performance standards fairly, consistently, and equitably; and documenting the evaluations.
- Regularly evaluate the company's driver-fitness-related inspection results via the Federal Motor Carrier Safety Administration's (FMCSA) website at http://ai.fmcsa.dot.gov/SMS. Assess violations for process breakdowns and how to remedy them. Use data to help implement an effective process beyond self-reporting to monitor, document, and evaluate compliance with driver-fitness regulations and company policies.
- When monitoring and tracking any driver-fitness-related issue, always assess whether it is individual or represents a systemic breakdown in one of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).
- Monitor all drivers who are used on an intermittent basis to ensure that they are medically qualified and have the proper license class and endorsement ("P" or "S").
- Monitor and track driver-fitness-related passenger complaints and assess safety implications.

### Seek Out Resources:

- You are encouraged to review your company's record at the following website: http://ai.fmcsa.dot.gov/SMS. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.
- 2. FATIGUE DRIVING (HOS) BASIC PROCESS BREAKDOWN: Monitoring and Tracking

### DESCRIPTION OF PROCESS BREAKDOWN:

stated that the violations discovered in 49 CFR Parts 391, 395, and 396 was the result of a breakdown of monitoring and tracking the records and documents of the driver fitness, fatigued driving and vehicle basics. stated that the major problem is because of the different terminals and records located in 3 different States (Arizona, New Mexico & Texas). will assign one person in each terminal to monitor each of these basics' documents and files then report to him at the end of each month on any discrepancies.

U.S. DOT #: 27402

Review Date: 08/23/2012

# Part B Requirements and/or Recommendations

Implement Safety Improvement Practices: The following are recommended practices related to Monitoring and Tracking Processes.

Implement an effective process for monitoring, tracking, and evaluating all drivers' compliance with Hours-of-Service (HOS) regulations and company policies.

Promptly review all Records of Duty Status (RODS) for Hours-of-Service (HOS) violations and falsification. Look for discrepancies by comparing driver logs with their "check-in" calls and other supporting documents.

Document all findings of fatigue-related noncompliance with regulations and/or company policies.

Systematically check to see if drivers and dispatchers are regularly communicating about Hours-of-Service (HOS) availability and driver-fatigue level.

Maintain roadside inspection, Records of Duty Status (RODS), supporting documents, dispatch schedules, and communication records to help evaluate the performance of all staff (drivers, dispatchers, and managers) involved in Hours of Service (HOS) and the effectiveness of compliance with HOS policies, procedures, and regulations.

Regularly evaluate the company's fatigue-related inspection results via the Federal Motor Carrier Safety Administration's (FMCSA) website at http://ai.fmcsa.dot.gov/SMS. Assess violations for process breakdowns and how to remedy them.

Implement a system for keeping accurate records of employees' Hours-of-Service (HOS) training needs and completed training, via software, a checklist in the driver's file, and/or another appropriate method.

Evaluate personnel (log clerks, payroll, dispatchers, and third-party safety consultants) who are monitoring drivers' Records of Duty Status (RODS) for accuracy; for whether they are applying performance standards fairly, consistently, and equitably; and for whether they are documenting evaluations.

Consider using electronic on-board recorders (EOBRs) to monitor and track Hours-of-Service (HOS) violations.

When monitoring and tracking any fatigue-related issues, always assess whether an issue is individual or represents a systemic breakdown in on of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).

### **Passenger Carriers:**

Monitor and track driver-fatigue-related passenger complaints and assess safety implications.

Ensure that management ascertains that available hours account for rest periods, separate operations within-company, intermittent and relief drivers, and changes to itinerary that require "extended day." Check in with drivers at predesignated intervals.

### Seek Out Resources:

You are encouraged to review your company's record at the following website: http://ai.fmcsa.dot.gov/SMS. You will need to use your PIN Number that has been provided by the FMCSA.

Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

# 3. VEHICLE MAINTENANCE BASIC PROCESS BREAKDOWN: Monitoring and Tracking

### DESCRIPTION OF PROCESS BREAKDOWN:

stated that the violations discovered in 49 CFR Parts 391, 395, and 396 was the result of a breakdown of monitoring and tracking the records and documents of the driver fitness, fatigued driving and vehicle stated that the major problem is because of the different terminals and records located in 3 different States (Arizona, New Mexico & Texas). will assign one person in each terminal to monitor each of these basics' documents and files then report to him at the end of each month on any discrepancies.

Implement Safety Improvement Practices: The following are recommended practices related to Monitoring and Tracking Processes

- Check all inspections and relevant records, such as Driver Vehicle Inspection Records (DVIRs), pre-trip and annual inspections, and maintenance and repair records, to ensure that company inspection, repairing, and maintenance policies and procedures are adhered to and properly documented.
- Ensure that Driver Vehicle Inspection Records (DVIRs) are effectively coordinated with maintenance and operations, result in timely corrective measures, and are verified during pre-trip inspections as applicable.
- Require mechanics to note whether parts came from inventory or were ordered, to ensure accuracy of maintenance records.







U.S. DOT #: 27402

Review Date: 08/23/2012

# Part B Requirements and/or Recommendations

- Monitor and track roadside inspection results to ensure that vehicle defects are repaired and documented promptly and to prevent Out-of-Service (OOS) vehicles from operating prior to being repaired.
- Monitor manufacturer recalls through www.nhtsa.dot.gov and consult with manufacturer service representatives
  to keep current with service bulletins for proactive maintenance.
- Implement a system for keeping accurate records of employee inspection, repair, and maintenance training needs, including updates on a carrier's fleet or equipment and completed training, via software, a checklist in the driver's file, and/or another appropriate method.
- Regularly evaluate the company's vehicle-maintenance-related inspection results via the Federal Motor Carrier Administration's (FMCSA) website at http://ai.fmcsa.dot.gov/SMS. Assess violations for process breakdowns and how to remedy them.
- Maintain inspection, repair, maintenance, vehicle identification, and communication records to help evaluate the performance of all staff (drivers, dispatchers, mechanics, and managers) involved in fleet maintenance and the effectiveness of compliance with vehicle maintenance policies, procedures, and regulations.
- Evaluate personnel who are monitoring vehicle maintenance performance by making sure they are using Driver Vehicle Inspection Records (DVIRS), roadside inspections, and other data; applying performance standards fairly, consistently, and equitably; and documenting evaluations.
- When monitoring and tracking vehicle maintenance issues, always assess whether an issue is individual or represents a systemic breakdown in one of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).

### **Passenger Carriers:**

- Monitor manufacturer recalls through www.nhtsa.dot.gov; consult with manufacturer service representatives to keep current with service bulletins for proactive maintenance, especially with regard to preowned buses.
- · Monitor and track vehicle-maintenance-related passenger complaints and assess safety implications.

#### Seek Out Resources:

- You are encouraged to review your company's record at the following website: http://ai.fmcsa.dot.gov/SMS. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.



U.S. DOT #: 27402

Review Date: 08/23/2012

### Part C

Reason for Review: Compliance Review Compliance Monitoring Planned Action:

Parts Reviewed Certification:

180 172 173 177 178 396 397 398 399 171 395 390 392 393 325 382 383 387

Prior Reviews

Prior Prosecutions

9/24/2008 10/19/2006 8/26/1999

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Yes - Interstate

Does carrier transport placardable quantities of hazardous materials?

45-Day - Interstate Passenger Unsat/Unfit rule:

**Corporate Contact:** 

**Special Study Information:** 

Corporate Contact Title: Safety Director

### Remarks:

### **REASON FOR INVESTIGATION:**

This compliance intervention was the result of All Aboard America appearing on the motor coach passenger list for Phoenix, Mesa, AZ and was selected to be seen during the FMCSA 2012 Passenger Carrier Task Force. All Aboard America did not have any SMS Score Alerts at the time of this compliance review.

#### SCOPE OF INVESTIGATION:

This compliance intervention on All Aboard America was a comprehensive compliance intervention due to no SMS score alerts and All Aboard America not having a compliance intervention in the past 3 Years.

### CARRIER OPERATION DESCRIPTION:

All Aboard America has been in operation as a for hire passenger carrier for 76 years operating throughout the Western United States. All Aboard America has terminals located in the following States and locations;

1) PPOB & Phoenix Division/Terminal. 230 S Country Club DR, Mesa, AZ 85210, (480)

(General Manager). (Sales Manager) and Coaches, 2 School Buses and one 9 to 15 passenger van.

(Accounting Manager) one 16+ Mini Bus, 27 Motor

2) Midland, TX Division/Terminal; 10615 West County RD #127, Odessa, TX 79762, (432):

(General Manager) and (Office Manager), Two 16+ Mini Buses, 11 Motor Coaches and One 9 to 15

passenger van.

3) Santa Fe, NM Division/Terminal 2520 Camino Entrada #C, Santa Fe, NM 87507, (505)

(Office Manager), Eight 16+ Mini Buses, 18 Motor Coaches and two 9 to 15 passenger (General Manager) and vans.

4) El Paso, TX Division/Terminal, 4601 Titanic, El Paso, TX 79904, (915)

(General

Manager), 14 Motor Coaches and One 9 to 15 passenger van.

All Aboard America's four divisions/terminals operate throughout the Western United States. They conduct civilian tours to different resort locations and have several Federal, State and Local Government contracts.

(CEO) of Industrial Bus Lines Inc, DBA: All Aboard America, DOT #27402, MC #133171 received an eight page copy of this compliance intervention. direct phone number is



U.S. DOT #: 27402

Review Date: 08/23/2012

### Part C

Additional corporate officials:

1) President
2) CFO, VP
3) Sec, VP
4) Safety Director
5) HR Director
6) Accounting Manager
7) Safety Manager

Gross Revenue -All Aboard America. provided the gross revenue and all Part "A" information for this compliance intervention or

### PRE-INVESTIGATION:

The following document was sent to via e- mail by FMCSA Special Agent To: August 27, 2012Industrial Bus Lines Inc dba All Aboard America (USDOT 27402)

on 08/27/2012:

This agency conducts on-site reviews of motor carrier's operations to determine their compliance with the Federal Motor Carrier Safety Regulations. Accordingly, we will visit your place of business located at 230 S Country Club Dr., Mesa, AZ 85210, Phoenix, AZ 85210 beginning on Monday, August 20th between 9:00 and 9:30 a.m. During this review we will need list of the following records or documents as applicable:

List of drivers used in the past 365 days. The list should include: full name, CDL state and license number, date of birth including, date of hire and date of termination.

- q Driver qualification files for all drivers used within the past 12 months.
- q Controlled substance testing records for the past 365 days, results and summaries
- q Driver records of duty status (logs, time records, etc.) for past six months.
- q All supporting documentation for driver's logs (i.e, trip reports, expense records, toll and scale receipts, fuel receipts (Comdata, TCH, EFS to include transaction times), dispatch logs, trip envelopes, bills of lading, for past six months
- q Motor vehicle accident files; (for past 365 days);
- q List of equipment (company equipment #, license #, registration, year, make and GVWR)
- q Vehicle maintenance records (to include: evidence of annual inspections, repair receipts, maintenance schedules and qualifications of persons performing annual inspections
- q Driver vehicle inspection reports for the last 90 days.
- q Company gross revenue for the last full calendar or fiscal year
- q Total fleet mileage for the past four complete quarters.
- q A copy of your MCS-90, endorsement for motor carrier policies of insurance for the current policy.

A CDLIS (DRIVER LICENSE) CHECK was conducted on the sampling per EFOTM with no discrepancies discovered.

# DRIVERS WITH RED FLAG VIOLATIONS:

All Aboard America did not have any Red Flag Drivers.

# CONTROLLED SUBSTANCES AND ALCOHOL SUPPLEMENTAL REVIEW:

A complete drug and alcohol review was conducted as required by a comprehensive review. Tour West's current/active enrollment in the consortium managed by LexisNexis Screening Solutions drug consortium was confirmed (800-939-4782) INVESTIGATION:

and provided all driver qualification and controlled substance files for the drivers requested for review in a timely manner. All driver and controlled substance files for each division/terminal is maintained at the All Aboard America PPOB located in Mesa, AZ. All logs and supporting documents ie; itineraries, dispatch records, motel receipts, fuel receipts and monthly fuel credit card monthly reports for all terminals are maintained at the PPOB located in Mesa, AZ. These documents were provided by upon request for the drivers selected for review. All Aboard America maintains all maintenance files both electronic and hard copies. The DVIRs are hard copies of the DOT Annual Inspections for all vehicles are maintained at each terminal the vehicles are housed. provided all files and documentation upon request for the vehicles selected for review. The critical violations discovered during this compliance intervention did not meet the 10% criteria for enforcement.

The sampling of all categories were met and did not require expanding beyond minimum amount in accordance with the FOTM

Page 2 of 3



U.S. DOT #: 27402

Review Date: 08/23/2012

### Part C

No vehicles were inspected because All Aboard America had enough roadside and level 5 inspections to calculate the OOS rate.

All Aboard America's interstate operations is only approximately 45% of their operations while approximately 55% of their operations is interstate due to the Federal, State and Local government contracts.

### **FOLLOW-ON ACTION:**

This compliance intervention did not have any Acute or Critical violations discovered. This compliance intervention resulted in a purposed Satisfactory Rating therefore no enforcement is necessary.

# DOCUMENTS PROVIDED TO CARRIER:

**FMCSA** 

provided a copy of this compliance intervention and his business card with during closeout of this compliance intervention.

Upload Authorized:

Yes

No

Authorized by:

Yes

Date:

No Failure Code:

Uploaded: Verified by:

Date:

ALL ABOARD AMERICA!



# All Aboard America!

10615 W County Rd 127 Odessa, TX 79765

800 628-1335

Show of Support\*

P.O. Box 11225

Midland, TX 79702

432 561-8529

432 563-4287 fax www.allaboardamerica.com

Confirmation

Charter # 13369

Date Printed: Friday, February 03, 2012

PO#:

Group Name:

Phone: 432-557-7393 Fax:

Salesperson: Email: Cust Email:

		Deposit of \$ Remainder of \$ Total Cost: \$		Feb 17, 1 Nov 1, 12			
Dropoff	Midland Local Midland, TX	10:00pm	10:00pm	11/15/12			
Pickup	Midland Local Midland, TX			11/15/12			55
Dropoff	Midland Local Midland, TX			11/15/12			55
Pickup	Midland Local Midland, TX	10:00am	10:30am	11/15/12	1	55 Pax Coach	55
		Spot Time	e Depart Time	Date	# Vehicles	Description	Total Capacit

PLEASE SIGN THIS AGREEMENT, ENCLOSE PAYMENT AS NOTED ABOVE. IF PAYING BY CHECK PLEASE REFERENCE THE CHARTER NUMBER ON YOUR CHECK. CHARTER IS SUBJECT TO CANCELLATION IF PAYMENTS AND SIGNED CONTRACTS ARE NOT RECEIVED BY DUE DATES.

This contract is a projection of mileage and/or hours per your itinerary. Any changes that increase the mileage or hours will be charged to the chartering party.

\*Due to uncontrollable fuel increases, All Aboard America! reserves the right to adjust fuel costs on reserved charters at the time of service.

The chartering party is responsible for all tolls, parking, park entrance fees, driver lodging and/or attractions. Groups are to provide each driver with a single, non smoking room (when applicable). No Smoking or Glass containers permitted at any time on the motorcoach. All Aboard America! is not responsible for personal items left on the coach.

Cancellations: \$150 if charter is cancelled less than 72 hours prior to departure. A four (4) hour minimum will be charged if the service is cancelled on site for local service. All trips outside of the metro area or multi day trips will be subject to higher cancellation fees.

For a copy of the complete copy of our terms & conditions please ask your sales representative.

Signature Date _	
------------------	--



# Thursday 15, 2012

Pick up at Doubletree by Hilton, Midland head to Permian Basin Vietnam Memorial

Leave Permian Basin Vietnam Memorial head to CAF Hanger (lunch)

Leave CAF Hangar return to Hilton

Pick up at Midland County Horseshoe Arena take to Hilton

pt 9:30A

10:00 AM

11:30 AM

1:00 PM

hept 9:30p 10:00 PM load only

Doubletree by Hilton-Midland 117 West Wall Street Midland, TX 79701