

Quality Review #2

Date	Station	Attendees	Topics	Action Issues
October 19, 2015	Scarborough F	S Molstead, C Dangelo, T Giovannone, J Lucas, A Jeffery, H Palma, K Davidson, S Craggs, M Duquette, C Coolahan	Package Provided: Plan A, 074, 075, DMVI, PCI Index, On Demand Data, 083(email)	Reviewed Package.
			Drive Times, are currently being done with union observer. Route validation process will be done during the build for verification of route at time of day as per chapter 7.	Agreed, union will participate
			Drive Speeds, union requested documentation of drive times	Speed 2/3 will be posted on the information map for reference.
			Wheeling, complexes as foot to MM have they been completed? Have the updates requested been completed?	Station to review, any changed during the restructure will be sent via email to the station to ensure wheeling is captured. T Giovannone will review updates completed with R Levanai.
			Multiple trips, station will canvass DAs this week	T Giovannone
			Load / Unload Values	Values sampled will be used for the structure.
			DMVI, why a difference of approx. 57,000 pcs from the DMVI to the 503	Review and Respond.
			SLB, where is the value for driving into the plazas to pick up the SLBs?	A/B values references the value of the boxes. Should their be a drive way needed to access the SLB we will draw it in GeoRoute to obtain the distance driven.
			Vehicle compliment, has it been captured?	Yes
			Growth, Town house complex being developed scheduled for Aug 2017 completion. Station concerned with a few codes.	Not included in the structure, may structure a PT route in area to absorb growth if needed. Station to advise on status of new growth.
			Have all reports from volume count been received?	Yes, if any missing please advise and we will resend.