



511 QA / QC – SEFRTOC Meeting Minutes

Date: 1/22/08 – 9 am – 11 am

Location: SunGuide TMC – District 6

ATTENDEES

Name	Agency	Name	Agency
Javier Rodriguez	District 6	Alex Mirones	SRS
Charlie Robbins	District 6	Penny Kamish	SRS (Teleconference)
Joseph Snyder	District 6	Bob Murphy	District 4 (Teleconference)
Dee McTague	District 4		
Rick Johnson	MDX		
Jerry Cosme	MDX		
Helena White	ITMS		
Mike Millard	SRS		

MINUTES:

- Javier noted that DMJM Harris won the FDOT D6 ITS Operational Support Contract and introduced Joe Snyder as the new D6 TMC Manager. He also noted that Joe will be the primary SEFRTOC contact for D6, with support from Charles Robbins. Javier stated that he will provide support and will remain involved with SEFRTOC.
- 511 QA QC (Dee McTague)
 - Dee will note that MDX just started 24/7 operations on Dec 1, 2007.
 - The Mike acknowledged Alex's efforts towards the significant improvements over the past year. Alex noted that implementing SOGs help reduce the errors and recognized the partners for their willingness to work towards a common goal.
- SEFRTOC Stats (Helena White)
 - Dee and Helena asked for new ideas for the monthly reports.
- Other Items
 - Law Enforcement Requests for DMS Usage
 - Fog messages teleconference follow-up Dee
 - Dee attended a meeting with FHP about forest fires and fog messaging. Currently District 4 and District 6 do not sign for fog and do not have guidelines in place. However, Turnpike does sign for fog but does not have any guidelines currently in place. Dee is in the process of discussing the issue with Steve Corbin and will be drafting guidelines for fog messaging. The group requested to make the sure the guidelines were all inclusive with event notifications, event



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updates, and event closure. Once the guidelines are developed, Dee stated she would share them with the whole group. Dee asked the group to send any ideas or past experience with Fog messaging formats or guidelines.

- Dee also asked for support through our outreach projects to help FHP print diversion route maps for forest fires. FHP is seeking support for this and would be grateful for any help.
- ITS WG Update (Javier Rodriguez): Statewide policy needs to be outlined and disseminated so that Law Enforcement is aware (whatever the final decision) so there is an understanding that requests for assistance are governed by policy. Javier noted that he discussed it at the ITS WG and is awaiting a response. Javier will follow-up.
- 2008 Schedule: *A tentative 2008 schedule was distributed. Everyone was asked to look it over and report scheduling conflicts to Dee for revision*
- SOG and TMC Contact List Updates to begin next month
 - Javier stated that District 6 will perform the review of SOG's and updates to TMC Contact List. District 6 will provide all partners due date for revision submittals.
- Agency News
 - Bob stated of possible delay due to the Presidential Debates (FAU Boca Raton Campus Jan 24 and Jan 27) that could affect ITMS and Broward facilities.
- FTOC Conference (June 15-19, 2008)
 - Bob informed the group that District 4 will be attending the conference and will be providing a booth. Also, tours are scheduled for the area TMC's and partners should be prepared. Lastly, Bob informed us that the deadline for abstracts is Feb 1, 2008.
- Recent Incidents
 - Full Closure SR 869 NB 1/8/08, Turnpike requested to table this topic prior to the meeting. Joe will re-schedule a date and time to review the event.
- Next Meeting
 - 2/20/08 @ Florida's Turnpike Enterprise – 9 am – 11 am
 - Dee advised the location might change for the next meeting, she would advise.
- Action Items
 - Dee will be drafting fog message procedures.
 - Joe will email Dee a list of fog messages and procedures.
 - Javier will be following up on ITS WG and providing a status by next meeting.

SRS Monthly QA/QC Statistics
December 2007

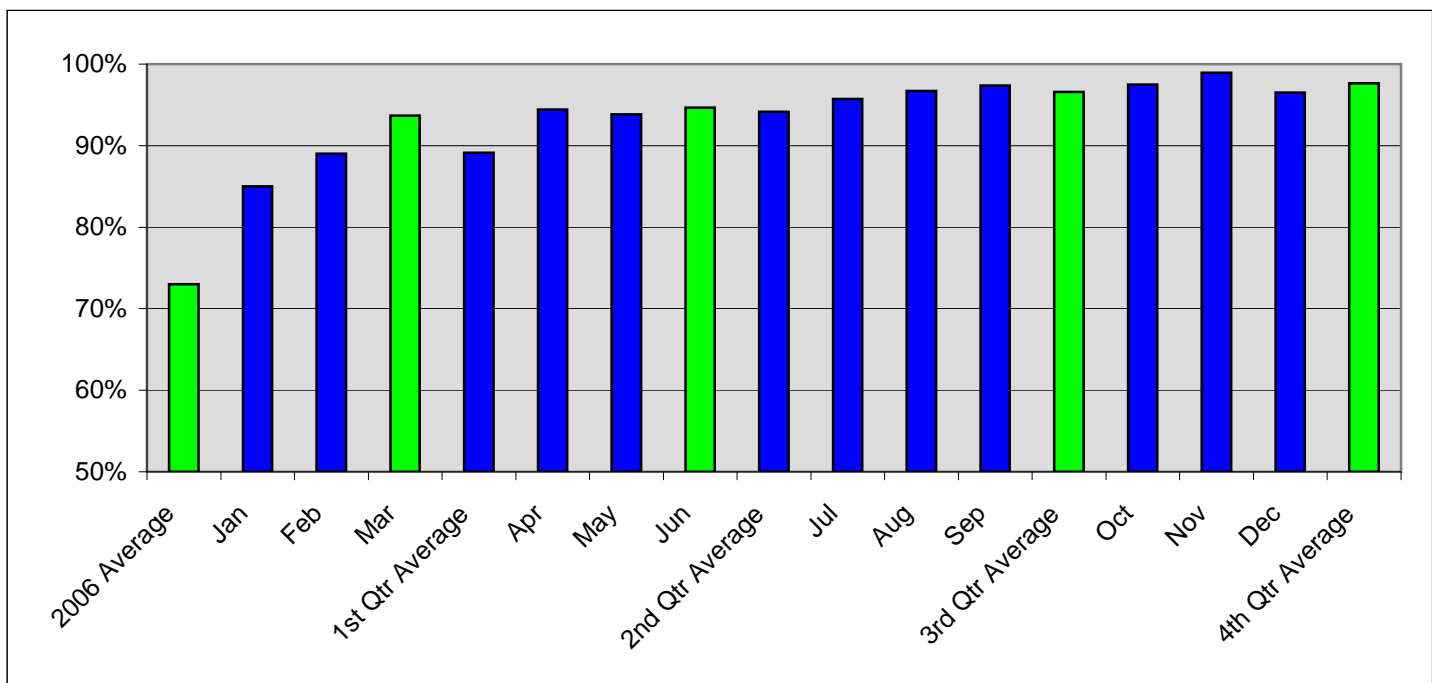
TMC	Total Incidents Reported by TMC	Incidents Not Reported by SRS	Incidents Reported by SRS > 7 mins.	Incidents Removed by SRS >10 mins	Incidents Reported by SRS Inaccurate	Accurate	Percentage Accurate
District 4	60	0	0	0	0	60	100%
ITMS	46	2	0	0	1	43	93%
District 6	36	0	0	0	0	36	100%
MDX	23	1	0	0	2	20	87%
Florida's Turnpike	36	0	0	1	0	35	97%
Total	201	3	0	1	3	194	97%

NOTE: December was the first month of MDX Operations

SRS Monthly QA/QC Statistics 4th Qtr 2007 Consolidated

TMC	Total Incidents Reported by TMC	Incidents Not Reported by SRS	Incidents Reported by SRS > 7 mins.	Incidents Removed by SRS >10 mins	Incidents Reported by SRS Inaccurate	Incidents Reported by SRS Accurate	Percentage Accurate
District 4	162	0	0	0	0	162	100%
ITMS	138	2	0	0	1	135	98%
District 6	162	0	2	1	0	159	98%
MDX	23	1	0	0	2	20	87%
Florida's Turnpike	148	3	2	1	0	142	96%
Total	633	6	4	2	3	618	98%

2006 Average	73%
Jan	85%
Feb	89%
Mar	94%
1st Qtr Average	89%
Apr	94%
May	94%
Jun	95%
2nd Qtr Average	94%
Jul	96%
Aug	97%
Sep	97%
3rd Qtr Average	97%
Oct	98%
Nov	99%
Dec	97%
4th Qtr Average	98%



SRS Monthly QA/QC Statistics
FINAL 2007

TMC	Total Incidents Reported by TMC	Incidents Not Reported by SRS	Incidents Reported by SRS > 7 mins.	Incidents Removed by SRS >10 mins	Accurate	Percentage Accurate
District 4	580	11	0	0	569	98%
ITMS	468	11	2	2	453	97%
District 6	716	13	6	12	685	96%
MDX	23	1	0	0	22	96%
Florida's Turnpike	521	29	19	4	469	90%
Total	2308	65	27	18	2198	95%

	2006	2007
Jan		85%
Feb		89%
Mar		94%
1st Qtr Avg		89%
Apr	66%	94%
May	58%	94%
Jun	60%	95%
2nd Qtr Avg	58%	94%
Jul	76%	96%
Aug	79%	97%
Sep	82%	97%
3rd Qtr Avg	79%	97%
Oct	80%	98%
Nov	77%	99%
Dec	88%	97%
4th Qtr Avg	82%	98%
Overall Avg	74%	95%

511 QA QC 2006 / 2007 Comparison

