



OTS Technical Advisory Committee Meeting

November 9th, 2016

For Audio Dial 416-343-2285 or 1-877-969-8433
PIN# 4467765



Meeting Objective

The Technical Advisory Committee meeting is intended to provide updates from OTS, and get feedback and suggestions from program Participants of a general nature about the OTS Program

Open discussion is encouraged, the meeting is not intended to be advanced warning of upcoming changes, rather to discuss proposed changes.

NOTE: The Technical Advisory Committee meetings are open to all registered operational participants: Collectors, Haulers, Processors, RPMs.

Session is being recorded in order to accurately capture comments for preparation of notes.



Agenda

- 1) Diversion Rates
- 2) Tire Collection Update
- 3) Tire Transportation and Delivery Update
- 4) Tire Processing & Manufacturing Update
- 5) Review – DZM Model
- 6) Program Updates
- 7) Next Meeting
- 8) Adjourn Meeting



1) Diversion Update

- Data below shows tonne of tires supplied, collected and delivered.
- January 2016 – August 2016
- Supply & Collected weight is based on estimated weight
- Deliveries is based on actual weight

2016

Supply	Tonnes	Collected	Tonnes	Deliveries	Tonnes
PLT	75,899	PLT	56,268	PLT	56,469
MT	29,918	MT	21,705	MT	21,110
OTR	12,600	OTR	10,576	OTR	9,845

2015

Supply	Tonnes	Collected	Tonnes	Deliveries	Tonnes
PLT	71,859	PLT	53,911	PLT	53,889
MT	29,120	MT	19,224	MT	18,846
OTR	12,568	OTR	10,872	OTR	10,311



2) Tire Collection Update

Collector Filing

- Collectors are to file as per the norm.
- Mobile transactions do not automatically submit the collector's claim
- Tire Origin Logs are to be completed when submitting the claim
- OTS has updated the QR codes that were rendering a string of registration numbers from being acknowledged.
- Tire Origin Logs drop down has been redesigned and is now listed in order of most use.
 - All devices should be synced by today by all registrants to update the QC codes

Other concerns seen by participants in regards to mobile?



3) Tire Transportation and Delivery Update

- Mobile Device Users (Haulers & Processor) if there is any mobile transaction that was sync'd after you submitted your claim, the mobile transaction will go into the correct claim month as long as the claim is not approved by OTS yet. If the claim is approved, the mobile transaction that was sync late, may be made invalid.
 - Syncing daily would help the above from not occurring
- Real Time notifications to the primary contact emails when a participant becomes inactive.
 - If OTS inactivates a Collector an email notice will be sent to all active Hauler
 - If OTS inactivates a Hauler an email notice will be sent to all active Processors
 - If OTS inactivates a Processor an email notice will be sent to all active RPMs
 - If OTS inactivates a RPM and an email notice will be sent to all active Processors
- Yard Counts – Reminder to be very accurate on your yards – errors are still being reported
- For any loads not in usual trends (high variance, high load counts), OTS is again reminding haulers to take a picture of the load as this will provide support to that transaction (ex. Any loads greater than 1100 tires)
- Reminder - Haulers are not submitting claims on time (1 month to file).
- Haulers cannot submit a claim if there are incomplete, pending or pending added transactions. Please make sure all are completed prior to submitting
- Please verify that all tire count numbers are accurate. Many requests to change extra digits added to the mobile device.



3) Tire Transportation and Delivery Update

- Please make sure you are scanning the correct badge for those hauling themselves and another hauler. OTS will no longer correct these errors. Any transactions that are requested to be voided, it is known that a pickup/dropoff did occur and thus OTS will request a form that will replace the voided request.
 - System Bug: Transaction Adjustment issue for DOT without scale ticket, is now fixed.



4) Tire Processing & Manufacturing Update

Processors

- Incorrect scale weights are still being documented on iPads. Please ensure that processors and haulers are entering correct scale weights along with tire counts.
- Upload any support via the transactions supporting document panel.
- TDP sold to a registered OTS RPM, a reminder to select 'Registered' in the data entry and add the number to the line so that the RPM to accept it in their claim.

Manufacturing

- Reminder - Must review and approve/reject incoming transactions from Processors.



- Ancillary applications for truck and driver routing and logging
- 2016 iPad Audit
- TreadMarks Mobile 2.1 – December 2016

5) Review – DZM Model

DZM Transportation Incentive Rates are based on the point of delivery (processor) and are calculated as a single blended rate per Delivery Zone based on assumptions on processing capacity and estimates of tire generation by point of origination and assumes an efficient collection pattern, i.e. tires go to the nearest processing facility with capacity and capability to process these tires on a reliable basis

- Rate is weight based
- The previous calculations of the cost of moving a tire from the point of generation are aggregated together to determine the average cost of delivering a tire from point of origin
- Premiums will be paid for tires that must leave the Northern processor collection zone



6) Program Updates

- Andrew Horsman to provide updates on program and other inquiries.



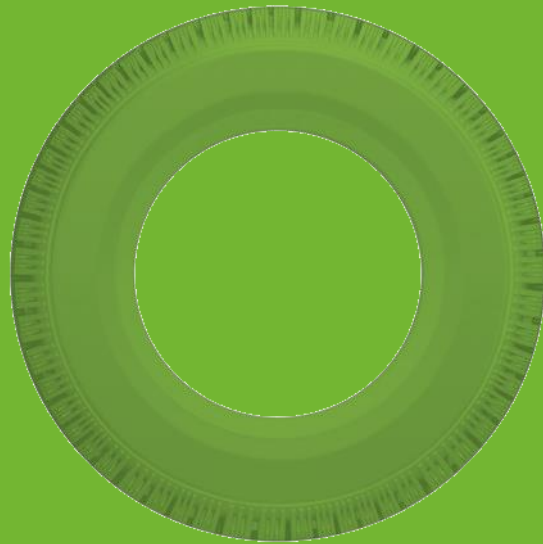
7) Next Meeting Date

- Next OTS Technical meeting will be held on February 7, 2017 (date may be subject to change)
- A meeting invite will be sent closer to the date.



8) Adjourn Meeting





Rethink your relationship with tires