Ottawa Light Rail Commission

Lowell Goudge on Wednesday, April 6, 2022



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6	OTTAWA LIGHT RAIL COMMISSION
7	ALSTOM TRANSPORT CANADA INC LOWELL GOUDGE
8	APRIL 6, 2022
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14	Held via Zoom Videoconferencing, with all
15	participants attending remotely, on the 6th day
16	of April, 2022, 9:00 a.m. to 1:01 p.m.
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1	COMMISSION COUNSEL:
2	Christine Mainville, Co-Lead Counsel Member
3	Fraser Harland, Litigation Counsel Member
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6	PARTICIPANTS:
7	Lowell Goudge: Alstom Transport Canada Inc.
8	Michael Valo and Charles Powell: Glaholt Bowles
9	LLP
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11	ALSO PRESENT:
12	Helen Martineau, Stenographer/Transcriptionist,
13	Laila Butt, Virtual Technician
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1	Upon commencing at 9:00 a.m.
2	LOWELL GOUDGE: AFFIRMED.
3	CHRISTINE MAINVILLE: Good morning.
4	So the purpose of today's interview is to obtain
5	your evidence, under oath or solemn declaration,
6	for use at the Commission's public hearings.
7	This will be a collaborative interview
8	such that my co-counsel, Mr. Harland, may
9	intervene to ask certain questions. If the time
10	permits, your counsel may ask you follow-up
11	questions at the end of this interview.
12	This interview is being transcribed
13	and the Commission intends to enter this
14	transcript into evidence at the Commission's
15	public hearings, either at the hearings or by
16	way of procedural order, before the hearings
17	commence.
18	The transcript will be posted to the
19	Commission's public website, along with any
20	corrections made to it, after it has been
21	entered into evidence. The transcript, along
22	with any corrections later made to it, will be
23	shared with the Commission's participants, and
24	their counsel, on a confidential basis before
25	being entered into evidence.

You will be given an opportunity to review your transcript and correct any typos, or any other errors, before the transcript is shared with the participants or entered into evidence. Any non-typographical corrections that you make will be appended to end of the transcript.

8 Pursuant to section 33(6) of the 9 Public Inquiries Act 2009, that section provides 10 that a witness at an inquiry shall be deemed to 11 have objected to answer any question asked him 12 or her upon the grounds that his or her answer 13 may tend to incriminate the witness or may tend 14 to establish his or her liability to civil 15 proceedings at the instance of the Crown, or of 16 any person.

And no answer given by a witness at an
inquiry shall be used or be receivable in
evidence against him or her in any trial or
other proceeding against him or her thereafter
taking place, other than a prosecution for
perjury in giving such evidence.

As required by section 33(7) of the
Public Inquiries Act, 2009 you are hereby
advised that you have the right to object to

1 answer any question under section 5 of the 2 Canada Evidence Act. 3 So with that being said, we may begin, 4 if you're ready? 5 LOWELL GOUDGE: Okay. 6 CHRISTINE MAINVILLE: Could you first 7 speak to your involvement with the Ottawa LRT, 8 Stage 1, more specifically? 9 LOWELL GOUDGE: Okay. My involvement 10 began effectively with the notice to proceed for 11 Alstom on the vehicle contract in -- and I 12 forget the exact date, but it was either 13 mid-February or mid-March 2013. And I was 14 involved full time from that date until the 15 1st of August 2020, when I transitioned into a 16 new role within the company. 17 My principal roles were as the Senior 18 Train System Engineer on the project overseeing 19 all of the train system integration and also the 20 Safety Certifier for the project, for the 21 vehicle side. 22 CHRISTINE MAINVILLE: And just to be 23 clear, you -- which company do you work for? 24 LOWELL GOUDGE: I work for Alstom 25 Transportation.

1 CHRISTINE MAINVILLE: And in terms of 2 your background and experience, could you give 3 us a bit of a sense of that? 4 LOWELL GOUDGE: My background, 5 starting with university, was in power б engineering, so it covered all aspects of power 7 engineering from generation to power 8 semi-conductor systems to control systems, et 9 cetera. 10 I spent two and a half years working 11 in high voltage research for a separate company, 12 and in the process of that was also doing my 13 masters degree part-time. That was terminated 14 due to the economic collapse in 1982. 15 I joined with GEC Canada, which was a 16 predecessor company of Alstom, in late 1982 and 17 have worked in the transportation sector 18 exclusively since November of 1982. That 19 includes quality management, engineering 20 management, test engineering, reliability 21 engineering, profit centre management. Then 22 taking on a much larger role as GEC and Alstom 23 merged and involved in the marketing of the 24 European products into North America. 25 I spent two years living in France

1 responsible for tenders into the North American 2 market. And when I returned back, I oversaw the 3 technology transfer of multiple projects from 4 Europe into the North American market. 5 Spent, in total, about 11 years 6 largely involved in multiple projects in New 7 York City on the metro system there. Spent a 8 year as a technical bid manager and then joined 9 the Ottawa project. 10 CHRISTINE MAINVILLE: And on the 11 Ottawa project, Alstom was contracted to deliver 12 the trains, or the rolling stock, correct? 13 LOWELL GOUDGE: That's correct. 14 CHRISTINE MAINVILLE: And that 15 contract was with OLRTC? 16 LOWELL GOUDGE: That's correct. 17 CHRISTINE MAINVILLE: And Alstom also 18 signed a maintenance contract, correct? 19 LOWELL GOUDGE: Yes. T was not 20 involved in the maintenance contract directly, 21 but I was aware it was signed. 22 CHRISTINE MAINVILLE: With RTM? 23 LOWELL GOUDGE: I presume so. 24 CHRISTINE MAINVILLE: Okay. Can you 25 speak to how Alstom came to be selected on this

1 project as it relates to the delivery of the 2 rolling stock? 3 LOWELL GOUDGE: Only with indirect 4 comments, or what would be considered as 5 unsubstantiated comments, because I was not directly involved prior to the signature of 6 7 contract. 8 My understanding is that the project 9 Request for Proposal was let and multiple 10 proponents joined consortium to offer complete 11 turnkey systems. Alstom was one of those 12 companies, but was not selected for best and 13 final offer. So that took all of our products 14 and services out of the picture. 15 At some point, and I don't know when 16 or how, I believe that OLRTC was selected as a 17 preferred proponent, but the City did not like the vehicle supplier that OLRTC had partnered 18 19 with and that opened a door for us to offer our 20 vehicles separately from any other consortium, 21 and that was ultimately selected as the package. 22 I don't know the mechanics behind it. 23 That's my understanding of how it happened. 24 CHRISTINE MAINVILLE: Fair enough. 25 To the extent that you know, would

1 Alstom have initially put forward their own 2 signaling system for the trains? 3 LOWELL GOUDGE: Yes. 4 CHRISTINE MAINVILLE: And do you 5 have -- and ultimately the contract only related 6 to the vehicles, correct, and not the signaling 7 system? 8 That's correct. LOWELL GOUDGE: 9 CHRISTINE MAINVILLE: Do you have any 10 understanding of why Alstom was not selected to 11 provide the signaling contract in addition to 12 the trains? 13 LOWELL GOUDGE: The only thing I can 14 suggest, and I don't know absolute, is my 15 understanding of the way that the proponents 16 organized themselves is each of them signed 17 exclusive contracts with their suppliers. 18 So if you had -- let's -- if we take a 19 broad brush of companies that do signaling, you 20 might have Alstom, you might have, at the time, 21 Bombardier, you might have Siemens, you might 22 have AnsaldoBreda, which is now Hitachi, and you 23 have Thales. 24

If you took some of those signaling
companies, each of the proponents may have

1 signed secure contracts, on a win-win basis, and 2 the same I believe happened with vehicles, which 3 is why there were very few vehicle suppliers 4 from OLRTC to choose from when theirs was 5 rejected. 6 Everybody partnered up, signed up, 7 signed exclusive and took a package forward. 8 That's my understanding. 9 CHRISTINE MAINVILLE: And just so I'm 10 clear, how would that connect to Alstom's 11 signaling system not being part of that -- part 12 of its package? 13 My understanding is LOWELL GOUDGE: 14 that OLRTC and Thales signed an agreement as 15 part of the bid, because Thales has, quite 16 obviously, a very large Canadian footprint and, 17 aside from anything else, gives it an advantage 18 from a content perspective. 19 CHRISTINE MAINVILLE: And so Thales 20 ultimately did supply the signaling system to be 21 integrated into Alstom's trains, correct? 22 FRASER HARLAND: They supplied it, but 23 it was under separate contract to OLRTC and not 24 Alstom. 25 CHRISTINE MAINVILLE: Do you have an

1 understanding of whether the system that Thales 2 provided is a standard system for them? 3 LOWELL GOUDGE: I believe it's --4 what's been provided is a newer version or newer 5 standard to what they would normally provide, 6 based on the documents that I'd seen. 7 CHRISTINE MAINVILLE: So something 8 adapted to -- a standard system potentially 9 adapted to this particular project? 10 LOWELL GOUDGE: I believe a new 11 architecture. 12 CHRISTINE MAINVILLE: And what do you 13 mean by a "new architecture"? 14 LOWELL GOUDGE: The first documents 15 that I saw on the project referred to an 16 architecture called "two out of two". What that 17 means explicitly is that on the vehicle side, 18 the equipment has two microprocessors, each of 19 them carries out a vital function, and the two 20 of them must agree for the system to proceed in 21 a safe manner. That would require, on single 22 car, two VOBCs -- complete VOBCs such that 23 if one failed, the other could carry on reliably 24 and safely. 25 At some point, Thales' architecture

1	changed to what they called "two out of three".
2	So each VOBC now has three computers of which
3	two must agree. That allows them to reduce the
4	number of installed VOBCs on a single car from
5	two to one because you can still withstand one
6	failure and carry on. So it gave a more
7	reliable and perceived less costly, but that's a
8	guess, system. And it is a newer approach to
9	other Thales systems that I've been involved
10	with in previous contracts that were two out of
11	two.
12	CHRISTINE MAINVILLE: And do you know
13	whether that was the result of a particular
14	requirement that the City had or OLRTC had on
15	this project?
16	LOWELL GOUDGE: There would be nothing
17	other than cost and reliability that would drive
18	the decision. To my knowledge, there's nothing
19	in the spec that says it must be this
20	architecture. The spec is more performance
21	based.
22	CHRISTINE MAINVILLE: And being a
23	newer system, did that have any implications in
24	terms of the risk to the project?
25	LOWELL GOUDGE: I can't answer on

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1 that. 2 CHRISTINE MAINVILLE: In terms of the 3 trains that Alstom supplied, I understand that 4 the Citadis model is one that Alstom has used 5 elsewhere in the world? 6 LOWELL GOUDGE: Not directly, no. 7 The -- what we call Citadis Spirit in North 8 America is a -- or was, I quess now, because 9 it's 11 years ago, was a development project at 10 the onset to bring low-floor technology to North 11 America. 12 The product is very closely aligned in 13 its physical structure, the vehicle -- the 14 bogies, et cetera, to a product that's sold in 15 France under either Citadis Dualis, which is the 16 commercial name, or what's commonly referred to 17 as TTNG, for Tram Train New Generation. 18 The electrical architecture, the 19 systems, system integration is largely the same 20 as all Citadis vehicles. So it's the 21 electronics communications networks, et cetera, 22 of most of the Citadis vehicles in a car 23 structure that is more compliant with the 24 requirements of North America. 25 CHRISTINE MAINVILLE: And so this was

1 adapted for North America and it was a first 2 then for Alstom in North America, correct? 3 LOWELL GOUDGE: It was adapted for 4 North America and Ottawa was the first 5 commercial win for the product. 6 CHRISTINE MAINVILLE: And what would 7 be the implications of that? 8 LOWELL GOUDGE: In terms of? 9 CHRISTINE MAINVILLE: In terms of --10 well, let me put it this way: This was not a 11 proven vehicle at that point? 12 LOWELL GOUDGE: All of the elements 13 were proven. And this is a common practice in 14 North America when suppliers -- or customers go 15 out for proposal, they ask for "service proven". 16 Everything can be traced back to 17 individual elements proven on other systems or 18 large portions of things proven, but there's all 19 always a degree of customization. The largest 20 portion of customization is the setting up of 21 the supply chain in North America. So you have 22 potentially all new vendors of some of the 23 material. And, again, because of Canadian 24 content, you're setting up supply chain. 25 CHRISTINE MAINVILLE: But this was

1	effectively a new train design?
2	LOWELL GOUDGE: If you said yes to
3	show me a part that's used on a different car,
4	there would be some changes to virtually every
5	part on the train, but the overall design
6	architecture, and the structure of the train is
7	very similar to other trains supplied in Europe.
8	It's been adapted for local production
9	and for the supply chain and for slight
10	differences in vehicle strength requirements, et
11	cetera.
12	CHRISTINE MAINVILLE: What would be
13	the key differences between the trains in Europe
14	and in North America?
15	LOWELL GOUDGE: With the normal
16	what people might consider an LRT or light rail
17	vehicle in Europe, the normal service speed is
18	70 kilometres an hour and the structural
19	integrity for crash is not the same. This is
20	partly why TTNG, or Citadis Dualis, was chosen
21	as the structural basis for the design.
22	That's a train that is designed to
23	operate in two modes. One is between reasonably
24	close cities, maybe 60, 80 kilometres apart, and
25	operate on the French main line track, as well

1	as come into the city streets and operate like a
2	tramway. And it operates at speeds up to 100
3	kilometres an hour. It more fits the kind of
4	North American definition of a light rail
5	vehicle.
6	CHRISTINE MAINVILLE: Are there any
7	particularities that relate to winterization or
8	the winter conditions in North America?
9	LOWELL GOUDGE: We have some in terms
10	of some of the roof design to keep snow from
11	accumulating. We have special filters on the
12	input to the heating and ventilating system so
13	we don't draw snow into the car. The materials,
14	gaskets on doors, et cetera, are all chosen to
15	work down to -40. We have a heated floor so
16	that we don't have the possibility that the
17	floor can slip and freeze or freeze and
18	create a slip hazard. There's a lot of things
19	like that that are done.
20	CHRISTINE MAINVILLE: And that were
21	new for Alstom because this was the first train
22	or LRV designed for a North American city?
23	LOWELL GOUDGE: Those technologies
24	are none of those that I mentioned are new.

²⁵ We supply trains into Sweden. We have equipment

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1	in Kazakhstan in the mountains. We have some
2	equipment that we've sold into Russia.
3	So there are specific materials that
4	you choose to meet the temperature range. Every
5	city has a different temperature range. Some of
6	them can be lumped together into a group, but
7	you have areas where there's low temperature,
8	you have areas where there's high temperature.
9	There are cities that never see freezing in the
10	world. So that is a materials option that is
11	chosen based on where the train is being
12	deployed.
13	CHRISTINE MAINVILLE: So do I
14	understand that the City, in this case, asked
15	for a service-proven vehicle?
16	LOWELL GOUDGE: My understanding is
17	they asked for something to be service proven.
18	And somewhere, I don't know where because it was
19	in the bid phase, there was a presentation made
20	of the Citadis family and it was considered that
21	Citadis was service proven.
22	CHRISTINE MAINVILLE: It was
23	considered by whom?
24	LOWELL GOUDGE: By the City.
25	CHRISTINE MAINVILLE: And was that

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1	Alstom's representation as well? That or
2	Alstom's position that it was service proven?
3	LOWELL GOUDGE: Yes.
4	CHRISTINE MAINVILLE: And is that
5	LOWELL GOUDGE: Again, to my
6	understanding because I wasn't involved in the
7	bid.
8	CHRISTINE MAINVILLE: Right.
9	And but from your perspective, it
10	was service proven?
11	LOWELL GOUDGE: The globally
12	virtually everything on that train had been done
13	somewhere else. All the technologies themselves
14	were largely service proven. So, yes, it would
15	qualify as service proven.
16	As I say, it's something that you get
17	on every contract where people come in and ask
18	for service proven, and they also ask for the
19	latest and greatest of technology.
20	CHRISTINE MAINVILLE: Right.
21	And on that, can you speak a bit about
22	what was specific to the Citadis Spirit as a
23	result of North American standards and
24	requirements as opposed to requirements that the
25	City had in respect of the trains? So what was

1 adapted in terms of the Citadis model because of 2 the city's requirement as opposed to simply 3 adapting to meet North American standards? 4 LOWELL GOUDGE: In terms of the City's 5 requirements, the only thing that would be б explicitly, I think, in the project agreement is 7 that we had to have a certain number of full 8 dual-panel doors per length of train. And I 9 think the -- it was something like one full set 10 of doors for every seven metres of train length. 11 And placing doors can become difficult. 12 So that was one that was, to my 13 knowledge, a city requirement. 14 The bulk of the other requirements in 15 the project agreement, the bulk of them are 16 things that are standard in North American 17 trains. 18 The only other one that might be 19 somewhat unique would be the requirement to have 20 the ability to view the platform from monitors 21 within the train through a Wi-Fi network. 22 CHRISTINE MAINVILLE: And what about 23 the -- I understand there was a requirement for 24 a hundred percent low floors? 25 LOWELL GOUDGE: I need to look if it's

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1	a hundred percent low floors or a
2	hundred percent within a certain floor height
3	range. But I think, yes, it was meant for low
4	floor, because somewhere in the future planning
5	there was an option that could be exercised to
6	run vehicles in the streets where a low floor at
7	the entranceway was required. I don't believe
8	it was a hundred percent low floor. I believe
9	it might have been 70 percent, but it had to be
10	a hundred percent level access.
11	CHRISTINE MAINVILLE: And what does
12	that mean?
13	LOWELL GOUDGE: It means that all of
14	the doorways have the same relatively low
15	step-up from the top of rail.
16	CHRISTINE MAINVILLE: And was this a
17	city requirement that was specific to this
18	project that was not would not otherwise have
19	been required?
20	LOWELL GOUDGE: No. I think most
21	70 percent low floor light-rail vehicles would
22	also be would also suit the application. But
23	it's much it's much cleaner to be able to
24	walk into and within the LRT without having
25	steps; it's much more accessible.

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1	CHRISTINE MAINVILLE: Did this create
2	any particular complications for Alstom during
3	manufacturing?
4	LOWELL GOUDGE: During manufacturing,
5	no. But the whole geometry of the car gets
6	driven by all of the limits of the AODA
7	legislation, and the what gets referred to
8	back to back as Americans with Disabilities Act
9	legislation where you have every entrance
10	ramp, flat floor section ramp within the car, et
11	cetera, has to comply with geometry requirements
12	of slopes for changes in elevation, et cetera.
13	So it's an interesting challenge to
14	get everything compliant, but that's and that
15	drives some of the geometry of the train. But
16	it wasn't city-specific as such.
17	CHRISTINE MAINVILLE: And was there a
18	requirement for a particular speed? I think you
19	mentioned 100 kilometres an hour?
20	LOWELL GOUDGE: Yeah. The project
21	agreement requires that the vehicle be fully
22	capable at speeds up to 100 kilometres an hour.
23	And that means that we actually if the track
24	would permit it, we have to actually qualify the
25	vehicle to 110.

1 CHRISTINE MAINVILLE: And was this not 2 a particular city requirement that would not 3 otherwise have been mandated? 4 No. The vehicle was LOWELL GOUDGE: 5 always planned to be 100 kilometre per hour 6 That's quite a common maximum speed in vehicle. 7 North American LRV procurement specs. 8 CHRISTINE MAINVILLE: Was it common 9 for Alstom? 10 LOWELL GOUDGE: It's also the service 11 speed for TTNG. Which, again, that comes back 12 to why that project was considered as the sort 13 of reference arrangement because the vehicle 14 speed, the arrangement of the vehicle, the 15 structure and structural strength of the vehicle 16 were all closely aligned to what we needed for 17 the North American market. 18 CHRISTINE MAINVILLE: So what, if any, 19 aspects of this project did Alstom see as 20 involving added complexity and potentially risk? 21 Well, I think the LOWELL GOUDGE: 22 localization is probably one of the risks. And 23 because Alstom at the time had not done a lot 24 with Thales on the signaling, there was an 25 aspect of risk there.

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And the other area of risk that we had was that there was a yet-to-be-defined free issue radio from the City. So obviously if it's not defined, how do you design for it?

And for the ATC, and for the radio, somebody had provided, in the negotiation of the contract, that there was a cut-off date where if we did not receive full specification by, I think it was April 26, 2013, we could proceed with our own design and our own design assumptions.

CHRISTINE MAINVILLE: And I'll come back to each of those pieces. But you made a reference to clients often wanting the latest technology and design. Was there a desire here from the City for -- to be leading edge on technology?

18 LOWELL GOUDGE: I don't think at the 19 time, but we did have some questions as we went 20 through design reviews why couldn't we have 21 certain things. And although it was something 22 that you could use for, say, Internet in your 23 home, it was something that was not yet proven 24 for transit, et cetera. There is always 25 questions about that, especially on information Τ

1	systems.
2	CHRISTINE MAINVILLE: So nothing that
3	created more risk for Alstom in terms of being a
4	first?
5	LOWELL GOUDGE: No. In terms of that,
6	virtually everything we were integrating into
7	the vehicle we had done before.
8	As I say, the one exception that was
9	not as common was the wayside platform cameras.
10	Normally those cameras are vehicle-mounted.
11	FRASER HARLAND: Can I just jump in
12	here? You mentioned the requirement for the
13	doors per length of train. Did that and you
14	said that placing doors can be a challenge. So
15	what were the implications of that requirement
16	on train design?
17	LOWELL GOUDGE: Well, really, that was
18	worked out in the geometry at the bid phase to
19	make sure you had the spacing.
20	But you have with the Citadis
21	vehicle, we have some slight changes in floor
22	height as you move through the vehicle, it's not
23	perfectly flat. So you have to step up a little
24	bit or go up a ramp a little bit where the
25	running gear is located.

1 So to get the number of doors, you 2 have to have the 1.3 metres of the door, plus 3 enough space between doors that you can open the 4 doors in between and not have the two door 5 panels run into each other, et cetera, et б So you have to place the doors on the cetera. 7 train. So that can be, depending on the vehicle 8 arrangement, problematic because some vehicle 9 designs don't have the space between running 10 gears to put multiple door sets. 11 As I say, this vehicle best suits the 12 North American approach, and that's part of the 13 overall design, is to have a high number of 14 It's part of the geometry. It's not a doors. 15 huge challenge for our vehicle architecture, but 16 there's some architectures that it might exclude 17 or disgualify because their arrangement is 18 different. It partially drives the arrangement 19 of the train. 20 CHRISTINE MAINVILLE: Do you know why 21 the City had that particular requirement? 22 LOWELL GOUDGE: The more doors you 23 have, the faster you can allow for ingress and 24 And passenger flow and system capacity egress. 25 was one of the requirements they had at the

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1	system level, and obviously those system level
2	things reflect into the vehicle design.
3	CHRISTINE MAINVILLE: And I understand
4	there was an automatic leveling requirement for
5	the stations. Did that have implications in
6	terms of what Alstom needed to design and
7	supply?
8	LOWELL GOUDGE: There is a
9	requirement, you're correct, for again with
10	the AODA requirements and the Americans with
11	Disabilities Act. There is a requirement that
12	the maximum step up or down at the door
13	threshold is within I think it's plus-minus
14	16 millimetres. Something in that range.
15	That does drive some technical
16	decisions in terms of how you provide suspension
17	to a vehicle and still achieve the platform
18	height, but it was doable within the technology
19	that we had. It didn't really require new
20	technology development.
21	CHRISTINE MAINVILLE: Did it require
22	the design of a new bogie?
23	LOWELL GOUDGE: The bogie was always
24	an adaptation from a previous bogie for the
25	North American market. It did drive some design

1 decisions on the bogie in terms of its overall 2 arrangement because, again, you have to control 3 for things that you can compensate for and 4 things that you cannot. 5 So we can't compensate a hundred б percent for the wear of the wheel, so you have 7 to, in your adjust of that plus or minus 16 8 millimetres, allow for mechanical adjustment for 9 the wheel wear. There's things you can't adjust 10 for in the primary suspension, but you do have 11 adjustment on secondary suspension. 12 So we had a budget that we worked 13 through, gave our control range, and also had to 14 allow for a construction tolerance to the 15 platforms. 16 CHRISTINE MAINVILLE: There were 17 supply issues relating to the bogies, right? 18 LOWELL GOUDGE: There were, to my 19 understanding, supply issues related to the 20 bogie more with respect to the localization and 21 the company that we had selected to do the 22 castings. 23 CHRISTINE MAINVILLE: So let's speak 24 first generally about the localization. You're

²⁵ referencing the Canadian content requirement?

1 LOWELL GOUDGE: Yup. Canadian or, 2 within the product strategy, North American. 3 Because, again, the product was developed to be 4 sold in multiple cities across North America. 5 So although it had to contractually б meet the Canadian requirements, we also had 7 objectives that we were monitoring to make sure 8 that we were secure within North America to meet 9 a much stricter buy-America requirement. 10 CHRISTINE MAINVILLE: And, sorry, is 11 that a requirement or was that just a --12 LOWELL GOUDGE: It's an internal 13 requirement because we were developing it for a 14 large customer base in two countries. 15 CHRISTINE MAINVILLE: And so what were 16 the implications of these localization 17 requirements? 18 LOWELL GOUDGE: You have to search out 19 new suppliers, you have to qualify new 20 suppliers, sometimes you have to change the 21 design slightly to adapt the -- what a supplier 22 can give. 23 I wasn't deeply involved in the 24 localization aspects of it so I don't know the 25 total touch of that, but it was part of the

1 issue. 2 CHRISTINE MAINVILLE: Do you --3 understanding that you weren't that close to it, 4 do you have any examples of changes to suppliers 5 that -- in particular that may have affected the project either from a scheduling perspective or 6 7 a quality perspective? 8 Well, the bogie you LOWELL GOUDGE: 9 mentioned, because, again, it was a supplier 10 that we'd not used on European supply 11 previously. The roof structure, because it's 12 a -- the roof itself is a large welded assembly 13 of multiple aluminum extrusions that required 14 some work, and I believe in the end we dual 15 sourced it because we had problems with one 16 supplier. 17 Other than that -- and obviously some 18 companies where they set up either with partners 19 or other subsidiaries to do local assembly of 20 their products to get Canadian content. That's 21 about all I can remember in terms of being 22 issued. 23 Some parts may have been more

²⁴ difficult to purchase because there were certain
²⁵ parts that had to come from Europe, just from

1 the technology choice and the supply chain for 2 those was a little more difficult to get into 3 Canada as opposed to the normal supply. But, 4 again, I wasn't all that close to the 5 procurement side of it. 6 CHRISTINE MAINVILLE: And do you know 7 if there were any supply issues in relation to 8 the brakes or the calipers? 9 LOWELL GOUDGE: In terms of local 10 supply procurement, not really. In terms of 11 some other problems, yes. But I don't think 12 those were things that were a function of supply 13 in terms of sourcing as such. 14 We had -- really with the calipers you 15 mentioned, we had a fundamental problem that 16 they failed their life endurance test and had to 17 be redesigned from scratch to meet their life 18 cycle requirements. 19 CHRISTINE MAINVILLE: Do you have an 20 understanding of what was the cause of that? 21 In terms of what the LOWELL GOUDGE: 22 global cause was, I didn't get into the 23 structural aspects of the calipers, as such. 24 But they had failed the mechanical cycle test 25 several times. And at the end, and also through

1 some acquisitions that the brake supplier had 2 made, they had availability of a different 3 caliper. And at some point the decision was 4 made to cut clean and go with the new caliper as 5 the way forward. And that was done by the 6 supplier and we supported the decision. 7 CHRISTINE MAINVILLE: Was this one of 8 Alstom's regular suppliers then? 9 There's only in Europe LOWELL GOUDGE: 10 and North America about four or five brake 11 suppliers. There's not a huge list. 12 You wind up where -- you choose, for a 13 range of vehicles, a base supplier at some point 14 in time as you develop the vehicle. So we 15 chose -- on this case, we chose Wabtec as the 16 overall supplier because, again, Wabtec has a 17 footprint in North America, which is important 18 for going forward in the product development. 19 We chose Wabtec -- they used a caliper 20 that they had used on previous LRVs, but when 21 it came to the full integration of the caliper 22 into the bogie and the final design of the 23 caliper, it could not, in their view, ever meet 24 the mechanical stress requirements. So at some 25 point, they made a decision, which was probably

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1 a correct one, to say, Stop. Give up on this 2 approach. Take another caliper that is similar, 3 and that was from a company that Wabtec had 4 purchased in between when we started the project 5 and when the decision was made. So they had a б technology available that they could adapt 7 easily and that was the decision. In the end it 8 was the right decision.

CHRISTINE MAINVILLE: Did it have 10 repercussions on the schedule and otherwise on the project?

12 LOWELL GOUDGE: It had some minor 13 repercussions in terms of schedule because we 14 had to retrofit a large number of vehicles. But 15 the functioning was kept the same such that the 16 new caliper did not change the way the vehicle 17 braked. We still qualified the vehicles in the 18 exact same way with the exact same criteria. 19 The same performance requirements were made.

20 And in this respect the two could 21 operate transparently, although the differences 22 in the caliper required some different valving 23 in the hydraulic pressure unit and in the 24 controls. So the retrofit had to be phased such 25 that you changed the HPU, the caliper and the

1	software, from the old version to the new
2	version in one step.
3	So it's a logistics problem, but I
4	don't believe it caused that much of a delay in
5	the overall scheme of things, other than it was
6	extra work that nobody ever wants.
7	CHRISTINE MAINVILLE: And the bogies
8	caused more delay, is that fair?
9	LOWELL GOUDGE: I don't believe the
10	bogies caused delay as such. The issue that we
11	had with the casting supplier was a quality and
12	control of process issue. There was a number of
13	castings that were condemned outright. There
14	were a number of castings that were viewed as
15	not fit for the full life of the vehicle. And
16	those were called back in a retrofit
17	systemically within the first couple of years of
18	service to take them out. But they were not
19	deemed at risk of imminent failure, but they
20	would potentially fail at some point in the
21	later years of their life so they were replaced
22	in an overhaul.
23	CHRISTINE MAINVILLE: So you don't see
24	those as having a significant impact on the
25	timeline for the delivery of the vehicles?

1 LOWELL GOUDGE: I can't really answer 2 that. I wasn't that closely attuned to the 3 schedule as such. 4 CHRISTINE MAINVILLE: You spoke about 5 the impact of the localization requirements on б the chain of supply. Were there other 7 implications in particular in terms of where the 8 trains were to be assembled? 9 LOWELL GOUDGE: There's a serious 10 dependence on OLRTC in terms of delivering the 11 MSF, fully completed, such that we could build 12 the vehicles there. 13 Because the plan was that you would 14 build the maintenance facility, do the assembly 15 of the vehicles in the maintenance facility, and 16 then turn it over to the City to run the trains 17 afterwards. 18 I think there were probably two things 19 that we -- that are really critical in that 20 thinking. One is, for the facility itself, we 21 were wholly dependent on OLRTC to meet schedule 22 and hand over the MSF to us. And the second 23 one, which I don't think people thought of 24 properly, is as we began running trains, you now 25 have one facility that is expected to be vehicle

1 assembly, but you're also trying to run trains 2 and support trains out of the same facility. 3 And I don't think that was adequately considered 4 in the planning. 5 CHRISTINE MAINVILLE: And just to take б a step back, would the trains have been 7 manufactured at the MSF were it not for the 8 Canadian content requirement? 9 I can't really answer LOWELL GOUDGE: 10 that. I've seen that model used in multiple 11 I've also seen companies take on their cities. 12 own leased manufacturing space. That would be a 13 business model decision and I didn't have 14 involvement in that. I don't know how that was 15 worked out. I believe it was part of the 16 original Phase 1 contract that that was the 17 plan. 18 CHRISTINE MAINVILLE: But do I 19 understand that the MSF was not your typical 20 production facility? 21 LOWELL GOUDGE: The building design 22 was done based on the service requirements and 23 reviewed and adapted to make it a production 24 facility, but the problem is that you can't have 25 both production and running maintenance in the
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1	same facility.
2	CHRISTINE MAINVILLE: And so from a
3	production perspective, at least before there
4	was maintenance, was it a suitable facility,
5	from your perspective?
6	LOWELL GOUDGE: I think we'd have to
7	say yes. We built 48 cars.
8	CHRISTINE MAINVILLE: But did Alstom
9	face any challenges that it wouldn't normally
10	have faced?
11	LOWELL GOUDGE: From a facilities
12	it's hard to say. I can't say whether it was
13	the cleanest manufacturing flow or not. But,
14	again, people had the tooling, built the cars.
15	So from a space allotment, it worked.
16	I mean, the production line sort of
17	was folded on top of itself where cars were
18	built, they moved along the outside,
19	transitioned across, moved back the other way,
20	transitioned into the middle and were complete.
21	So the cars moved around a bit in the process
22	but, as I say, we ultimately built 48 cars
23	there, so it made logical sense.
24	FRASER HARLAND: Just to take even a
25	further step back, you mentioned that you've

1 seen other companies use this model before. So 2 have you used this model before in other 3 projects that you've worked on? 4 LOWELL GOUDGE: In other projects 5 that I've been directly involved with? I think 6 no. 7 I know it was done by what's now 8 Alstom, but Bombardier for the Millennium Line 9 and SkyTrain were the vehicles -- a large number 10 of them were built on the west coast. 11 I know that Kinkisharyo who supply 12 LRVs in the US, or were supplying them, did not 13 have a US factory but rented space to do their 14 projects; shipping components to the car and 15 building the cars somewhere local to wherever 16 the City was. 17 It's generally more of a function on 18 the smaller projects where people want local 19 content. And local content varies highly 20 contract to contract. I mean, you might have 21 people say that they want X percent state 22 content or city content. 23 I know the Detroit People Mover, to do 24 the civil work, you had to be a company 25 physically incorporated in the City of Detroit

1 proper to be allowed to even bid on work. 2 So every project has different 3 constraints that way. 4 CHRISTINE MAINVILLE: Did it have 5 implications on the workforce on Alstom's usual 6 labour staff? 7 LOWELL GOUDGE: The model that was 8 chosen was to use a mix of Alstom employees and 9 contracted through a third-party company called 10 Randstad to supply labour. 11 That can be a challenge because at the 12 time, you have to remember we had one contract 13 for 34 cars originally, and it becomes very 14 problematic to cycle up a workforce of 100 to 15 150 people for 18 months to two years, or 16 whatever the build phase is, and then say, 17 Goodbye, we don't need you. 18 So you work with a mix of some experts 19 that you bring in from factories worldwide and 20 you take local people for contract. That's the 21 model that was used. 22 CHRISTINE MAINVILLE: So did -- were 23 there challenges in that respect then in terms 24 of locating -- whether a sufficient number of 25 people or sufficiently experienced people to

1 work on the trains? 2 LOWELL GOUDGE: I don't think it was a 3 limit as such because of the design of the 4 train. The fundamental design of the train is 5 such that it can be built anywhere. It does not require any special processes, and I'll qualify б 7 that as welding, painting, cutting, machining, 8 drilling, or other things that would be 9 associated with fabrication of parts. 10 The vehicle is a vehicle that is 11 bolted together, screwed together. All the 12 parts come in and it's assembled. There is 13 virtually nothing, other than nuts and bolts 14 work, although some of those fasteners 15 themselves have special processes, but those 16 processes are well documented and defined. 17 So the objective is that it's a 18 vehicle that can be built with a minimum amount 19 of tooling and a minimum amount of specialist 20 work at the assembly site. All the specialist 21 work is done and controlled at subcontractors 22 that are qualified. 23 CHRISTINE MAINVILLE: So you don't see 24 this as having had any potential implications 25 for either the reliability of the system or

1 having had impacts on schedule? 2 LOWELL GOUDGE: On schedule, I don't 3 think it was a problem. 4 On reliability or maybe quality, you 5 may not have people that understand fully what 6 they're doing because they're following a 7 procedure, but they've not built a railcar 8 before. 9 And there may be a problem, but again 10 it's not my area of real expertise, in the 11 engagement of the employees because they're 12 They're working for a temp company. temps. 13 They may not have the same vision of the future 14 with the company as if they were employees. 15 CHRISTINE MAINVILLE: So the bulk of 16 the fleet was to be built at the MSF in Ottawa, 17 but am I correct that the first two LRVs were 18 initially to be built in France? 19 LOWELL GOUDGE: I've heard multiple 20 different schedules. I believe, yes, at some 21 point in time the plan was to build the first 22 two in France, but that then -- that was viewed 23 as a logistical problem from the onset and a 24 procurement issue. 25 So at some point the decision was made

1	to build the first vehicle in I don't know if
2	it was the first or the first two, in our
3	facility in Hornell, New York, because that
4	facility was planned to be the owner of the
5	design in the long term for future projects and,
6	therefore, had to support it anyway.
7	As things evolved, they started
8	building one LRV. I think they ultimately
9	decided one LRV in Hornell and one in Ottawa,
10	because it was viewed that we needed to get the
11	skills in place in Ottawa as quickly as we could
12	to follow on with the rest of production.
13	So ultimately they built the first LRV
14	in Hornell and started some of the qualification
15	tests with that LRV in Hornell. And they built
16	the second LRV in Ottawa and that became the LRV
17	that did the bulk of the vehicle dynamic
18	testing.
19	CHRISTINE MAINVILLE: Wasn't the
20	vehicle that did the bulk of the dynamic testing
21	LRV5?
22	LOWELL GOUDGE: No. It was LRV2.
23	CHRISTINE MAINVILLE: Okay. Did these
24	changes in location have an impact on the
25	validation testing or the prototype testing?

1 LOWELL GOUDGE: To some extent, yes. 2 Hornell does not have a test track that can 3 allow it to get to 100 kilometres an hour, so we 4 would have to do testing elsewhere when we 5 switch to the Hornell site. So that was a б limitation and that was something that was 7 discussed, and we had looked at alternate 8 possibilities for testing. And really the only 9 two possibilities for testing were to go to the 10 Transportation Development Centre in Colorado, 11 or to test on the main line in Ottawa, if it was 12 available in time. 13 So as we were discussing testing, 14 the -- some of the procedures even were written, 15 testing will either be in Colorado, in Pueblo, 16 or in Ottawa, simply because we hadn't made the 17 decision at the time we had to start developing 18 the test procedures. 19 CHRISTINE MAINVILLE: And am I right 20 that it did not take place in Colorado 21 ultimately? 22 LOWELL GOUDGE: Ultimately, no. 23 CHRISTINE MAINVILLE: And so the plan 24 eventually became that the validation testing

²⁵ would happen in Ottawa?

1 LOWELL GOUDGE: Yes. 2 CHRISTINE MAINVILLE: And can you 3 explain when that happened ultimately? 4 LOWELL GOUDGE: Sometime between 5 February and maybe April or May of 2016. 6 CHRISTINE MAINVILLE: That would have 7 only been on the test track? 8 LOWELL GOUDGE: That was -- at that 9 time, we were led to believe that we would have, 10 by September of 2016, four and a half kilometres 11 of fully electrified main line available for 12 doing testing. 13 CHRISTINE MAINVILLE: But you did not? 14 LOWELL GOUDGE: No, we did not. 15 CHRISTINE MAINVILLE: Can you tell me 16 a bit about how that unfolded? 17 LOWELL GOUDGE: I'm trying to think of 18 the exact timing. Somewhere around November of 19 2016, we had LRV2 moving in the yard and we were 20 performing driver training in the yard up to 21 speeds of about 20. 22 I'd have to look back and see when we 23 did the first walk on the main line, but I think 24 it was in January of 2017 where we did a walk 25 down of the entire main line from the connector

1	tunnel all the way to Blair to look at it,
2	inspect it, and look at obvious things.
3	Sometime in January, around
4	January 2017, we got access to the main line,
5	but it was not all of that track. It was the
6	eastbound track only and we were restricted. We
7	did not have the full four and a half
8	kilometres. We only had a portion of the
9	section between Blair and Cyrville, but not in
10	either of the stations because the stations were
11	still under construction.
12	And we were not able to bring the
13	train back to the MSF on a nightly basis to do
14	anything. It had to be shut down and left. And
15	we could only do testing a portion of the time
16	because the catenary could only be energized a
17	certain amount of time to allow construction to
18	continue on the rest of the system.
19	CHRISTINE MAINVILLE: So what were the
20	implications for testing?
21	LOWELL GOUDGE: If you assumed that
22	you had a test track 24/7, and you only had it
23	for one shift, not counting the time to get
24	permission to energize and the time that you had
25	to deenergize to leave it for the other two

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1 shifts for construction, we were trying to 2 compress 24 hours of available time into a 3 realistic five to six hours a day maximum. 4 FRASER HARLAND: Just to clarify in 5 terms of timelines, you mentioned that testing 6 happened, you were saying, February, April, 7 May 2016. But just to understand, do you mean 8 that's when the testing started? Because now 9 you're saying into 2017. 10 LOWELL GOUDGE: We discussed the 11 location of the test track February to May of 12 2016. 13 FRASER HARLAND: Okay. 14 LOWELL GOUDGE: Actual testing began 15 around January 2017 on the main line. 16 FRASER HARLAND: And is this 17 validation testing or serial testing or both? 18 LOWELL GOUDGE: The bulk of serial 19 testing is done statically in the shop. Because 20 the dynamic testing had not been fully done, 21 obviously on the first vehicle you have to make 22 it move before you can do anything. 23 We did a limited portion of dynamic 24 testing to make sure that the train went forward 25 when you select forward, reverse when you went

1 reverse, and it accelerated and braked up to and 2 down from 20 kilometres an hour safely in the 3 yard, such that we could begin expanding the 4 speed out on the main line when we got the main 5 line. 6 Then you do all of your validation 7 testing, your performance testing, any tuning of 8 That then sets the process for the performance. 9 rest of the fleet for the routine testing, which 10 is not as in depth as the qualification testing. 11 FRASER HARLAND: So I just wanted to 12 close the loop on that by asking if you're able 13 to tell us approximately when validation testing 14 was completed? 15 Full and final LOWELL GOUDGE: 16 validation on everything? Sometime towards the 17 end of 2018. 18 FRASER HARLAND: And am I right that 19 given that the expected process would have been 20 that the prototypes would have been completed 21 elsewhere and validated there, that that 22 timeline was much later than would have been 23 ideal for Alstom? 24 LOWELL GOUDGE: For some of it, yes. 25 For some of the validation testing it could only

1	be done on the main line.
2	We had a ride quality requirement.
3	Irrespective of where you do that, the ultimate
4	ride quality test must be done on the city
5	tracks because that's a system requirement.
6	The main tunnel was not open until
7	September of 2018, so obviously ride quality was
8	not complete. And even when we had access to
9	the tunnel, it came with a speed restriction of
10	20 KPH because it wasn't fully validated and
11	released for service.
12	So we didn't we actually had to
13	come back and do ride quality again because the
14	facilities weren't ready, even in 2018, to do
15	that portion of the test.
16	The same has to do with the platform
17	viewing system. Until 2018, we did not have the
18	ability to do anything in the tunnel or west of
19	the tunnel because the tunnel was not open. So
20	we couldn't test that system in total until the
21	whole system was opened in the fall of 2018, in
22	terms of accessible for us to run vehicles
23	through it.
24	CHRISTINE MAINVILLE: And you said
25	validation testing on everything was completed

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1	at the end of 2018, but what about complete
2	validation testing on the one vehicle, the first
3	prototype?
4	LOWELL GOUDGE: That was done, I
5	think, somewhere in the summer of 2018. I would
6	have to go back and look at things.
7	CHRISTINE MAINVILLE: As of when
8	approximately would it have been possible to go
9	a hundred kilometres an hour and test the right
10	speed?
11	LOWELL GOUDGE: We never got there.
12	CHRISTINE MAINVILLE: Why is that?
13	LOWELL GOUDGE: We were very close.
14	We got to 97 kilometres an hour, that's the
15	fastest we ever got to. The track alignment on
16	the east end of the track did not permit it.
17	And when they opened the track in the
18	western portal, we asked for the and we were
19	going to be doing a ride quality and have all
20	the instrumentation to prove train stability,
21	which is largely what you're doing at the higher
22	speeds. We asked for the permission to do that
23	testing up to 110 kilometres an hour on the
24	western part of the alignment, which is
25	virtually straight and flat, for the last two or

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1	three stations. That was refused because nobody
2	had got insurance to go beyond 100 kilometres an
3	hour. Even though it was known that to validate
4	for 100, we had to go to 110, there was no
5	insurance and it was actually refused by OLRTC
6	because they would not have insurance.
7	CHRISTINE MAINVILLE: Would they have
8	been responsible for that insurance piece?
9	LOWELL GOUDGE: I would assume, as the
10	system integrator, that all insurance if
11	they're offering a track to do testing and they
12	know that the speed that you need to test, I
13	would assume that it's in their scope to have
14	the facilities insured.
15	CHRISTINE MAINVILLE: After RSA, were
16	the vehicles able to go up to 100? Was that
17	resolved?
18	LOWELL GOUDGE: We've never been
19	really allowed to go beyond other than one
20	time in March of 2017 where we got to 97 KPH,
21	we've never been allowed to go at maximum speed.
22	And the system speed limit in operation today is
23	90.
24	All of that testing is deferred to
25	Phase 2 where it's perceived we'll get a long

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1	enough track to get to 100 and do all the
2	qualification. That's been deferred.
3	CHRISTINE MAINVILLE: So you said the
4	actual testing began around January of 2017, but
5	given the restrictions, including the fact that
6	the stations were still under construction, am I
7	right that there was no ability to do the full
8	validation testing at that point in time? When
9	did it become possible to do complete validation
10	testing.
11	LOWELL GOUDGE: As I say, from the
12	just the ability to put trains through the
13	system, that wasn't even possible until
14	September of 2018 because the tunnel was not
15	open.
16	CHRISTINE MAINVILLE: Right.
17	LOWELL GOUDGE: On the wayside
18	communications, I don't know when they actually
19	installed all the equipment at every station.
20	That was a separate option in the contract
21	because that was not at the signature of the
22	contract designated to necessarily be Alstom as
23	a supplier.
24	CHRISTINE MAINVILLE: And is it fair
25	to say that the validation testing would have

1	been is very significant for Thales, Thales'
2	systems as well?
3	LOWELL GOUDGE: It's also for Thales
4	as well, yes, because clearly their system
5	they need the physical stuff installed on the
б	track because it's the signaling that controls
7	safe separation of trains. So if you don't have
8	the track, you can't do their portion of
9	validation either.
10	CHRISTINE MAINVILLE: And am I
11	describing validation testing properly when I
12	say that its purpose is typically to validate a
13	prototype before you build the entire fleet?
14	LOWELL GOUDGE: For the train, yes,
15	for the signaling, no.
16	CHRISTINE MAINVILLE: What's the
17	distinction?
18	LOWELL GOUDGE: The train you validate
19	because you want to prove, with the prototype
20	vehicles, that the train performs as specified.
21	Once you've done that, then your production
22	tests are the train is built as designed. So
23	there's a distinct split.
24	With the signaling equipment for the
25	vehicle, you've got a certain amount of

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1 signaling equipment, but it requires track 2 installation to validate the vehicle equipment 3 works. But for the wayside portion of the 4 signaling, that is a huge computer network with 5 Wi-Fi access continually along the whole 6 alignment that you have to validate all the way 7 along for the whole system to run. 8 So for them, the validation test is 9 the same as production test because you're 10 building one, you're building one system. 11 CHRISTINE MAINVILLE: T take it that

¹¹ given the delays in the validation testing, ¹³ the -- most of the trains were, in terms of the ¹⁴ rest of the fleet, were already built or close ¹⁵ to being --

16 LOWELL GOUDGE: Yeah. I don't have 17 the exact production numbers as to how many 18 vehicles by date. I could go back and kind of 19 recreate it from when I approved safety, et 20 cetera, on each vehicle and approved the dynamic 21 test on each vehicle. But I don't have the 22 exact numbers for when, but, yes, there were a 23 large number of vehicles built before all the 24 validation was done.

CHRISTINE MAINVILLE: And so what were

1	the implications of that? What was the impact
2	of not doing any early validation testing?
3	LOWELL GOUDGE: Well, on the signaling
4	side, the design was not yet complete,
5	stabilized, finalized, so there was a very large
6	retrofit to be done to make the signaling work
7	because very clearly the signaling interface
8	wasn't defined and frozen in April of 2013. It
9	wasn't designed and frozen until just a
10	wire-to wire perspective, it wasn't designed and
11	frozen, and the final spec issued, until I
12	might be wrong by a year, but it was either
13	December of 2016 or December I think it was
14	December 2016, but by then we had already
15	committed to a large portion of all the cabling
16	and all the wire installs with our vendor.
17	So the cut-in was something very high
18	up in train numbers on the base contract. So
19	everything before that had to be retrofitted
20	with a very substantial mod.
21	CHRISTINE MAINVILLE: So there was a
22	lot of work to be done in a compressed timeframe
23	at the end?
24	LOWELL GOUDGE: Yes.
25	CHRISTINE MAINVILLE: And how long

1 would you normally want to do validation testing 2 for? 3 LOWELL GOUDGE: Not as long as it 4 took. Normally you would -- I would like to see 5 about six months as a validation for the vehicle 6 through all phases. 7 CHRISTINE MAINVILLE: How does that 8 compare to what happened here? 9 LOWELL GOUDGE: It was definitely 10 longer here. 11 CHRISTINE MAINVILLE: You mean it 12 was -- it stretched out because you could not --13 you didn't have everything you needed to 14 complete it? 15 LOWELL GOUDGE: On our side I say it 16 stretched out because we didn't have everything 17 we needed. 18 The signal interface wasn't fully 19 developed and finalized to let the trains 20 operate for quite some time after we'd committed 21 to manufacture, so we didn't even start the 22 validation of that right away. So there were a 23 lot of things that got delayed out. 24 Even though we were running the train 25 and doing the train validation itself, the

1 integration of the signaling, the integration of 2 the radio, and some of the things that require 3 the full system, we couldn't do. 4 CHRISTINE MAINVILLE: And is it fair 5 to say that a number of performance issues arose 6 during that validation testing? 7 LOWELL GOUDGE: We had some 8 performance issues in terms of the adjustment of 9 the speed profile, the -- making sure we had the 10 braking profile correct. You have some software 11 bugs that you have to work through. 12 These are all things that happen sort 13 of normally as you go through the process. We 14 had to repeat some validation because we had 15 done the braking validation with the old 16 calipers and then had to repeat it for the new 17 calipers. 18 So there were some things, problems, 19 inefficiencies, et cetera, but whether it's more 20 or less than normal, it's very hard to say. 21 CHRISTINE MAINVILLE: But they were 22 discovered late in the day? 23 LOWELL GOUDGE: Some were discovered 24 late in the day. I'd say the caliper was one 25 that we'd made the decision I think in 2017,

1	mid-summer 2017, to do the change. So that's
2	rather late in the day because we'd been running
3	the train for eight months already when that
4	decision was made.
5	Other aspects of it, for example, with
6	the signaling, because that wasn't frozen,
7	really there were a lot of changes that had to
8	be made because of that. Again, that comes back
9	to the interface not being defined when it
10	should have been.
11	CHRISTINE MAINVILLE: And I'll get to
12	the interface shortly.
13	In terms of that sort of compressed
14	schedule to the end, what, if anything, was put
15	in place to mitigate the delay and the resulting
16	risk?
17	LOWELL GOUDGE: What we did on the
18	validation phase is that we started to increase
19	the number of vehicles to be used for validation
20	because the plan originally said you build two,
21	validate everything, and go on.
22	At the end of it I think we used seven
23	trains to do different parts of validation so
24	that we were running things in parallel.
25	Train one was built in Hornell and

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1	some of the initial validation was done there
2	statically.
3	Train two was used for the dynamic
4	testing.
5	Train three was split in half and half
6	of it was sent to NRC Canada to do the
7	environmental testing and climate room.
8	I forget what train four was used for.
9	Train seven was used for the static
10	air flow tests and for the Thales testing.
11	I forget the whole list now, but we
12	split up the functions and had multiple tests
13	going on concurrently just to try and compress
14	the schedule back.
15	At that time, we did not have a
16	shortage of trains. We had trains that were
17	sitting completed so we could do other testing
18	with those trains.
19	CHRISTINE MAINVILLE: And did it lead
20	to some of the issues identified late in the day
21	not being resolved prior to RSA?
22	LOWELL GOUDGE: Some of it, yes.
23	CHRISTINE MAINVILLE: And there
24	were can you speak to that? I think there
25	were categories of retrofits and other fixes to

¹ be done, some that were deferred post RSA. Can ² you speak to that?

3 LOWELL GOUDGE: I can speak to some of 4 I wasn't involved in all the discussions, it. 5 but I think there were things that were 6 functionally necessary to make the train work as 7 a revenue service vehicle. There were other 8 things that were not necessarily functional, but 9 could have impacted safety, which I was involved 10 in directly. Then there were other things that 11 were nice to have, or might impact the 12 reliability, but not impact the ability to move 13 people.

14 And it was split into some categories. 15 So the ones that were necessary for service had 16 There were nine safety waivers that to be done. 17 we raised for different things that were found 18 that were noncompliant, or would be a problem 19 long term, but could be managed and mitigated in 20 the short term. And we generated waivers with 21 mitigations on how to do that, and those were 22 all, at the end, signed off by the City and 23 accepted. A large portion of those have now been fully completed. I don't know the exact 24 25 number.

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1 And all of this was documented on what 2 was called the "Minor Deficiency List". As I 3 say, I was specifically concerned about the ones 4 where safety was an issue or there was a 5 noncompliance related to a safety requirement 6 and how those were managed. 7 CHRISTINE MAINVILLE: And can you 8 speak to how those were managed? 9 There's -- T LOWELL GOUDGE: Yeah. 10 forget the whole list off the top of my head, 11 but we had two that were related to long-term 12 fire safety and the fire withstand of the 13 vehicle. 14 One of those was in the area over the 15 bogies where some additional insulation had to 16 be added and a fire resistant paint had to be 17 added, stroked (sic), improved upon. That was 18 something that was taken on and accepted on the 19 basis of the amount of heat that was available 20 from the materials in that area and the fire 21 withstand testing that we had done. 22 The other portion, under the low floor 23 section, was not viewed as a significant risk,

²⁵ certain there was no way to introduce a large

at least for Phase 1 where we were absolutely

¹ heat source under that portion of the vehicle.
² That was not as clear in later stages, so it was
³ decided that that had to be completed before any
⁴ new phases opened, and that one is largely done.
⁵ I think there is one or two cars left for that
⁶ to be done.

7 We had an issue with the light in the 8 cab where it was designed to spec with the 9 dimmer, but there was no facility to turn the 10 overhead light off. And even at 10 percent 11 intensity at night, it produced glare on the 12 windshield. So the decision was made that the 13 breakers would be turned off on the cab light so 14 that it would not produce glare. That retrofit 15 is complete. I think that was done fairly early 16 by about the end of 2019.

There was two issues related to the cab door. One issue was the original glass door had a tendency to shatter or break so we replaced that with an acrylic door. The acrylic material itself is not the best material to be used in large volumes because it burns, so we had a waiver on that specifically.

There was a secondary issue that was raised by the City with the lock on the cab ¹ door, where although the City chose the lock and ² approved the lock, they then came back and said ³ that it was too easy to buy on the open market. ⁴ They wanted something that was unique and ⁵ single-sourced so that it couldn't be bought by ⁶ somebody, because it posed a threat to the ⁷ driver.

8 And our perspective on that was that 9 that was a potential long-term risk, but in the 10 short term wasn't a risk because anybody that is 11 angry with the driver is not going to go on to 12 Amazon, order something, wait three days for it 13 to come in the mail before he attacks the 14 driver. So that threat is something that really 15 required a much more premeditated security risk, 16 which is actually outside the design constraints 17 of the vehicle.

¹⁸ So those were the kinds of things that ¹⁹ were on the safety list. There's one that was ²⁰ on the safety list for what's called the gangway ²¹ or the bellows between the car body sections, ²² where the specification at the onset required a ²³ completely flush gangway.

We took exception to that at the onset and presented, in all the vehicle designs for

1 the vehicle design book, a recessed gangway. 2 And presented that, discussed it. There were 3 discussions from the City, and from others, 4 whether that gangway being recessed was 5 identifiable as different than a door for б visually impaired people. It was decided that 7 the colour was such that it was a grey between 8 white and black, was visually identifiable and, 9 therefore, did not pose a risk of a visually 10 impaired person choosing the gangway over a door 11 as the entry point, and the design was approved.

At some point later we were asked to formalize all this with a waiver, which we presented. And the City rejected it on the basis that the specification required flush and they wanted flush, even after they approved the exterior design with the recessed gangway.

¹⁸ So we went back and forth with that ¹⁹ because it really should at that point have been ²⁰ a change. We presented it openly at the front, ²¹ they approved it and then withdrew approval and ²² said that it was a safety risk for people, they ²³ could fall into that space.

²⁴ So at the end I don't know the ²⁵ commercial status, but we agreed to add a third

1 bellows to the side of the vehicle to bring that 2 out, to mitigate the risk of a fall hazard 3 between the car body section. 4 The safety analysis had already been 5 done for the recessed gangway by OLRTC, so they б submitted that safety analysis and everybody 7 understood the risk. 8 And that retrofit is in process. Ι 9 don't know the extent of coverage at this point. 10 CHRISTINE MAINVILLE: And the waiver, 11 just so I'm clear, you mean that Alstom would be 12 prepared to waive --13 The waivers for safety LOWELL GOUDGE: 14 were that we were requesting the City waive the 15 implementation for a period in time, but allow 16 the vehicles to go in revenue service on the 17 basis that everybody understood, not just Alstom 18 saying we want this, but everybody understood 19 the risk and the mitigations that were in place. 20 For example, on the gangway, if 21 somebody fell in, you have the platform viewing 22 You have people on trains that can system. 23 press an emergency button, et cetera. So the 24 risk of somebody falling into that space was 25 very little. The risk of them falling in and

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1	not being observed was even much less, and it
2	was deemed acceptable to start service.
3	So it was only a permission to have a
4	temporary noncompliance, not a permanent waiver
5	as such.
б	CHRISTINE MAINVILLE: Did you well,
7	let me did Alstom have any concerns about the
8	readiness of the systems then at the time of
9	opening?
10	LOWELL GOUDGE: I can't say for Alstom
11	globally. I mean, a new system is a risk and a
12	concern because it's something you have never
13	done before. It's different than a system where
14	you're supplying vehicles into an existing
15	infrastructure.
16	I think everybody thought the schedule
17	and the operating tempo was aggressive. There
18	was virtually no time to really test the
19	operating tempo in advance of the whole system.
20	CHRISTINE MAINVILLE: Sorry, the
21	operating temple?
22	LOWELL GOUDGE: Tempo. The frequency
23	of trains, the number of trains you're running.
24	The whole system, up until somewhere
25	around May of 2019, up until that point in time,

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1 irrespective of the number of vehicles that were 2 built, finished in a state that might permit 3 use, up until around May of 2019, there was 4 never more than one train on a track at any one 5 time. Or if there were more than one train on a 6 track, that two parts of the track were 7 physically separated with barriers and devices 8 to prevent trains from passing between them.

So up until May 2019, we had never run
more than a couple of trains at any one time.
And from May to September, they cycled up to the
full service availability by doing different
types of simulations, et cetera. But there was
very little time to bring the system up to full
speed.

¹⁶ CHRISTINE MAINVILLE: And that was not ¹⁷ the way Alstom would typically go about that ¹⁸ phase in the --

LOWELL GOUDGE: I don't know how Alstom, as a project company, would have done it. My experience is you generally don't go boom on day one with that, with very little time. It was a very accelerated, in my view, go-to service.

CHRISTINE MAINVILLE: And would you --

1 in your experience, what you've seen, is there 2 what you would call a burn-in period? 3 Normally on projects LOWELL GOUDGE: 4 I've been involved in, burn-in is not a specific 5 thing. 6 Normally trains go into service and --7 especially on an existing fleet, you would 8 introduce trains into service. There might be a 9 period in time where failures are not counted 10 against fleet reliability to weed out, you know, 11 minor production errors or infant mortality, 12 things like that. 13 Sometimes you see a period where the 14 first X thousand miles, or kilometres, or hours, 15 whatever the contract is measured in, are not 16 counted. But it's not as common to see a period 17 where you have to do a certain number of 18 kilometres per train as a true "burn-in". 19 CHRISTINE MAINVILLE: It's not an 20 industry standard necessarily? 21 LOWELL GOUDGE: I don't think there's 22 really a standard on service requirements before 23 acceptance, to that extent. 24 CHRISTINE MAINVILLE: And just to be 25 clear, by "infant mortality", do you mean

1 unexpected events or issues? 2 LOWELL GOUDGE: Unexpected or things 3 that are predominant due to -- for lack of a 4 better definition, unexplained stresses that are 5 put on things during production that lead to a 6 very early failure. 7 If you study reliability statistics, 8 virtually every kind of device has what they 9 call a bathtub curve. You have a very high 10 failure rate in a very short period of time, 11 followed by a low and sustained failure rate 12 during it's global life, and then the curve goes 13 up at the end of life as end of life failures 14 take on. 15 So infant mortality defines that 16 period of time -- it may not be politically 17 correct even today as a term, but it defines a 18 period in time immediately after production 19 where parts have demonstrated, historically, a 20 higher than normal in-service failure rate. 21 CHRISTINE MAINVILLE: And in terms of 22 the concern about going -- having a full start, 23 and aggressive start, can you speak to whether, 24 in your experience, it's more common have a soft 25 start?

1	LOWELL GOUDGE: On existing fleets,
2	it's always a soft start because you deliver
3	trains serially. On new start systems, it's a
4	much harder and much sharper start because you
5	start from nothing and all of a sudden you go.
6	And a lot of times the there's a
7	lot of fanfare with a new start system. Usually
8	rides are free, for example. It's kind of the
9	ploy. Let's get people out, give them a ride
10	for free for a week. So you can have some very
11	hard times.
12	I mean, the first new start I was
13	involved with was in Vancouver. And the
14	vehicles were just absolutely packed, crush
15	loaded on the first day because everybody was on
16	for free.
17	CHRISTINE MAINVILLE: So what was
18	is it fair to say that what was more concerning
19	to you, or Alstom, was less that it was a hard
20	start, or a full start, but more about how much
21	it was accelerated?
22	LOWELL GOUDGE: I think the
23	compression from when you only ran a single
24	vehicle to full service capacity was the bigger
25	issue.

1 CHRISTINE MAINVILLE: And can you 2 speak to what informed that acceleration in 3 terms of why there was not an ability to get 4 more time? 5 LOWELL GOUDGE: I think that's largely б something that was driven by the politics in the 7 City. 8 The original -- there was never -- in 9 the project, there was never a start date for 10 the system. There was only a 11 handover-to-the-City date. 12 But one would logically assume that 13 the handover to the City would be followed by 14 some period in time with the start. I mean, 15 it's not a big issue, but there was never a 16 clear, this is the deadline for start of 17 service. 18 But the politics were demanding. The 19 system is late. The system is late. When's it 20 going to start? So there was always a pressure 21 at some point to get a start. 22 Did Alstom CHRISTINE MAINVILLE: 23 expect then that the vehicles were going into 24 service shortly after RSA in September of 2019? 25 LOWELL GOUDGE: By that time I think,

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1	yes, we did. I think it was pretty clear that
2	the handover would happen, the City would run
3	for a minimum of 12 or 14 days, or something
4	like that, and then go into service. That was
5	understood by that point in time.
6	CHRISTINE MAINVILLE: Was it
7	understood long before in terms of the
8	significance of the RSA date?
9	LOWELL GOUDGE: That I can't answer.
10	I think everybody knew that everybody
11	was late, but I don't think the real service
12	date was known long in advance. I think at some
13	point there was, for lack of a better
14	expression, a line in the sand was drawn and
15	everybody understood that that was the date they
16	were working to at that point. But that date
17	was never it clearly when the original RSA
18	date of May of 2018 was passed, that had never
19	been committed properly or acknowledged that the
20	system was going to be late until it was late.
21	I mean, if you look at the original
22	RSA date in the contract, it was in May of 2018;
23	the tunnel didn't open until September. I mean,
24	you knew it was going to be late, nobody perhaps
25	knew how much. But nobody was willing to say,

1 this is what it is and adjust your schedule 2 accordingly. We were always held, make it now. 3 Make it now. We want to start now. We want to 4 start now. 5 So you couldn't plan -- even knowing б the system was late, you couldn't plan that it 7 was late and rearrange your schedule to do 8 things more logically because nobody was willing 9 to commit. So everybody was towing the line of, 10 Oh, everybody's on time. Kind of like a liars' 11 poker. 12 CHRISTINE MAINVILLE: We'll speak more 13 about the delays, but I guess that's my 14 question. Did the RSA date ultimately come to 15 lose some meaning or significance for Alstom? 16 LOWELL GOUDGE: I don't think it lost 17 meaning or significance to us. If you take the 18 original RSA date of May 2018, yeah, that was --19 by September 2018, that was viewed as completely 20 insignificant. 21 The bigger problem was more 22 frustrating because we never had a workable date 23 and could never have a proper dialogue of the 24 fact that everybody is late, everybody is 25 impacted, what is the proper date? What should
1 we plan for? So we were trying to meet 2 unrealistic dates all along, and that became 3 frustrating because the target kept moving. 4 FRASER HARLAND: And was that, would 5 you say, despite Alstom trying to have that 6 dialoque? Or, like, what was Alstom's role in 7 changing the RSA date and what was the response? 8 I can't speak to that LOWELL GOUDGE: 9 That was a commercial discussion that dialoque. 10 I wasn't privy to. 11 FRASER HARLAND: And so is that more a 12 project manager type person who would be 13 involved? 14 LOWELL GOUDGE: That is a project 15 manager type person. But I know from an 16 off-the-record discussion I had with one of my 17 counterparts at Thales, and one of the 18 counterparts at OLRTC, walking out of the 19 building after a long day, one of them turned to 20 another and said, Is it only me or is everybody 21 really late on this? 22 At the working level, we all knew it 23 was late. 24 CHRISTINE MAINVILLE: Okay. We'll 25 pause here and take a break.

1	RECESSED AT 10:43 A.M
2	RESUMED AT 10:55 A.M
3	CHRISTINE MAINVILLE: We could speak
4	now about the interface between the Thales and
5	Alstom systems.
6	Could I first ask, how was your
7	relationship with Thales defined in terms of
8	whether there was something in place, a
9	Memorandum of Understanding, or any other
10	parameters for the relationship?
11	LOWELL GOUDGE: My understanding,
12	although it may be incomplete on the contractual
13	side, is that we had no relationship whatsoever
14	with Thales. We had a requirement, I believe,
15	to offer support to all OLRTC with respect to
16	the development of a mutual interface with
17	Thales. But other than that, there was no
18	contractual requirement directly between us and
19	Thales.
20	Thales, in terms of what Alstom would
21	view it as, would be a free issue component by
22	our customer.
23	CHRISTINE MAINVILLE: Being OLRTC?
24	LOWELL GOUDGE: Yes.
25	CHRISTINE MAINVILLE: And what

1 experience does Alstom have working with 2 Thaless' systems prior to this project? 3 LOWELL GOUDGE: We might have one or 4 two projects in Europe. And then I had been 5 involved very early on in three projects on a 6 vehicle with Thales equipment installed in the 7 1980s, that being the Toronto SRT, the Detroit 8 People Mover, and the BC Transit Expo Line for 9 SkyTrain. A little bit of work, but not much 10 with the Bangkok project, again with Bombardier 11 at the time. 12 CHRISTINE MAINVILLE: And was this an 13 integration of Alstom trains and Thales 14 signaling systems? 15 LOWELL GOUDGE: No. The Bombardier 16 projects, it was a Bombardier, or before 17 Bombardier, UTDC, vehicle where GEC, or now 18 Alstom, was supplying only the traction 19 equipment. 20 CHRISTINE MAINVILLE: So was this the 21 first time that Thales' signaling system was 22 being integrated into Alstom trains? 23 LOWELL GOUDGE: First or second. 24 There might have been one in Europe. I don't 25 know exactly.

1 But the integration itself shouldn't be a difficult function. The Thales equipment 2 3 only has to supply a certain number of signals 4 to the train for the train as a whole. And I 5 don't believe those signals changed 6 significantly from one project to another, so 7 it's more a question of them not having that 8 whole definition at the onset. 9 CHRISTINE MAINVILLE: What do you mean 10 by the "definition"? 11 LOWELL GOUDGE: Well, to be clear, the 12 train receives an effort or thrust demand, a 13 motoring and brake train line, door control 14 commands, and then there might be one or two 15 other signals, but it's a very limited function. 16 The ATC system is designed to take the train 17 from A to B with no other inputs. So it 18 shouldn't be a significant issue. 19 The one thing that Thales was 20 requesting, that we never understood and never 21 got a full answer to, was their requirement to 22 have a separate set of lines to look at train 23 integrity instead of deriving the integrity of 24 the train from the existing system. And I 25 believe that was a capacity problem or a

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1	computing problem on their part and, also, we do
2	it this way so we want this irrespective of if
3	it's necessary.
4	But the thing was that the full system
5	design, as I say, was not available in 2013 when
6	it should have been. I don't know I don't
7	know whether that was Thales' requirement to
8	OLRTC or not. All I know is that that was the
9	date it was guaranteed to us.
10	CHRISTINE MAINVILLE: You mean Thales'
11	specifications?
12	LOWELL GOUDGE: Yes, their interface
13	specifications. I have no idea what their
14	deliverable time scale was to OLRTC and whether
15	the schedules actually aligned.
16	CHRISTINE MAINVILLE: Right. Did you
17	come to understand that Thales' design process
18	is an iterative one?
19	LOWELL GOUDGE: By iterative you mean
20	serial in terms of one built upon the next?
21	CHRISTINE MAINVILLE: In stages. To
22	be designed in stages with a preliminary design
23	working interfacing with Alstom to eventually
24	get to a final design?
25	LOWELL GOUDGE: It became obvious that

1 that is what was happening, but that's not what 2 we were expecting. 3 CHRISTINE MAINVILLE: Right. Alstom's 4 contract provided for Thales to -- or OLRTC, to 5 be more accurate, to provide to Alstom a 6 finalized CBTC specification by April 26, 2013, 7 correct? 8 LOWELL GOUDGE: Correct. 9 CHRISTINE MAINVILLE: And in terms of 10 your experience I take it, with other signaling 11 systems, is it not -- is it not typically an 12 iterative process? What's your experience in 13 that regard? 14 LOWELL GOUDGE: For me it should not 15 be an iterative process. 16 If you look at New York City, for 17 example, on the R160 fleet, which is the last 18 project I worked on with New York, it required 19 that the trains be CBTC ready, which meant you 20 drop a box in, hook up the components and it 21 should work. And aside from a couple of wiring 22 errors and an antenna cable that was bent 23 incorrectly, when we put the Siemens equipment 24 on for one of the lines in New York, the vehicle 25 interfaced cleanly with the ATC as a drop-in,

1 having had no meetings. 2 CHRISTINE MAINVILLE: Isn't there a 3 need to integrate different train behaviours 4 from Alstom and Thales and make sure that they 5 aliqn? 6 LOWELL GOUDGE: There's a little bit 7 of tuning, and it's really only the tuning when 8 you want to place the train at a platform. 9 Because you're attempting to hit a target that I 10 think in Ottawa it's something like plus/minus 11 one and a half metres, with a basically 12 100 percent accuracy. 13 I've seen in other systems that use 14 different technology it be plus/minus 30 or 40 15 millimetres with a 99 percent reliability rate. 16 So, again -- and that's a technology 17 The current technology has a wider choice. 18 margin because it's not as accurate as, for 19 example, the SkyTrain technology, but that's 20 hugely expensive on the infrastructure. 21 But aside from tuning the stopping 22 point, and stopping on the platform, basically 23 the system runs autonomously. It shouldn't --24 it doesn't need to know everything about the 25 vehicle to make it run.

1 FRASER HARLAND: Just on that point, 2 is it your position then that Thales had 3 everything that was required -- that it required 4 in order to produce a finalized CBTC spec? Т 5 understand there were issues even related to б space and train geometry. So if Thales didn't 7 know that, then how could they possibly have a 8 final spec for Alstom?

9 They knew from the LOWELL GOUDGE: 10 beginning, and they told us in one of the very 11 first interface meetings what the maximum 12 envelope of their equipment would be. And I 13 think it was 1013 millimetres in height by a 14 width by a depth. And that was defined absolute 15 because we needed that number so that we could 16 do the cab design, because the equipment is fit 17 in the cab.

And they knew all the components they were integrating into their equipment by that time. They had the data sheets for every rack that went into the equipment.

They knew what they had to integrate
by that time so there shouldn't have been any
real issue about them not knowing the volume.
CHRISTINE MAINVILLE: Did Alstom not

1 change its train design, including in respect of 2 where -- whether this system -- the CBTC system 3 would be in the cab or outside? 4 LOWELL GOUDGE: Our design was this 5 would always be in the cab. 6 CHRISTINE MAINVILLE: Could --7 LOWELL GOUDGE: Having said that, at 8 one point, and I think it was OLRTC that 9 actually asked, if we could put it on the roof. 10 And we looked at that. In the end that was 11 decided by others not to be followed, but it was 12 something that was -- we were asked to look at, 13 if we could put it on a box on the roof. 14 CHRISTINE MAINVILLE: And what was the 15 reason for looking at that possibility? 16 LOWELL GOUDGE: I think some of it was 17 to do with the volume of their equipment. 18 Which, from talking with others since, is the 19 largest of anybody's ATC equipment. 20 Some of it was concerns over the 21 amount of space that the cubicle took in the cab 22 potentially restricting the driver's ability to 23 look backwards on that side on the cab. 24 The cab is cramped. It's very tight 25 to fit everything that's in the cab and

1	accommodate even the largest person that might
2	get in the cab. It's cramped. But in the end,
3	the decision was to stay with the equipment
4	where it was.
5	But it was reviewed at one point to
6	look at putting it on the roof.
7	CHRISTINE MAINVILLE: So that was not
8	initiated by Alstom?
9	LOWELL GOUDGE: No.
10	CHRISTINE MAINVILLE: No?
11	LOWELL GOUDGE: No.
12	CHRISTINE MAINVILLE: Would an
13	unfinalized train design by Alstom have
14	prevented Thales, though, from being able to
15	finalize its ICD?
16	LOWELL GOUDGE: It should not have
17	been. As I say, they know the signals that they
18	require. And from the perspective of how the
19	ATC equipment goes into the train, it should not
20	have.
21	I think the fundamental problem with
22	Thales, and I don't know where the problem
23	where the cause of the problem began, but the
24	fundamental problem with Thales was that their
25	expectation in the contract was to deliver a kit

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1	of parts that somebody else would assemble. Our
2	expectation in the contract is we would receive
3	a fully-tested rack that would install it was
4	self-contained and installed in the vehicle.
5	Yes, there were some other peripheries that had
б	to be installed separately, but the bulk of the
7	equipment was one big rack fully tested.
8	CHRISTINE MAINVILLE: And is that
9	because that's Alstom's experience in respect of
10	other ATC equipment?
11	LOWELL GOUDGE: That's our experience
12	with our as a car builder in receiving our
13	own signaling.
14	And, as I say, in New York where there
15	was a space and mechanical outline, and with the
16	exception of a little bit of tolerancing on bolt
17	holes, the box just dropped straight in, it
18	screwed down to the car, and that was it. You
19	hook up the connectors and you're done.
20	So our expectation was to receive a
21	drop-in unit. And I don't believe that's and
22	fully tested. And I don't believe either of
23	those things is outside of industry norm.
24	CHRISTINE MAINVILLE: And Thales
25	eventually was required to provide personnel to

1 assemble and test the rack, correct? 2 LOWELL GOUDGE: We received them 3 assembled. I don't believe we received them 4 tested ever, and their -- what they call PICO, 5 or preliminary installation and check out, 6 required us to do a lot of measurements 7 internally, that would only be necessarily on 8 the premise that the equipment was not fully 9 tested when it was sent. 10 I don't know who did the assembly and 11 who did what level of testing they received. 12 CHRISTINE MAINVILLE: So you don't 13 know whether Alstom ultimately did the static 14 PICO testing relating to the vehicles? 15 LOWELL GOUDGE: We ultimately did the 16 static PICO testing to a mutually-agreed 17 procedure. I know it was not everything that 18 Thales was asking for. And, as I say, I do not 19 know who did the assembly and whatever testing 20 was done on the Thales components. It was not 21 Alstom. 22 CHRISTINE MAINVILLE: Okay. Did -- I 23 take it Alstom came to understand that -- fairly 24 early on that Thales was going to be delivering 25 something in parts not the way that Alstom

1 expected it, correct? 2 LOWELL GOUDGE: No. 3 CHRISTINE MAINVILLE: No? 4 LOWELL GOUDGE: We didn't know it was 5 going to come in parts until we received the -б a package of documentation. And I don't recall 7 when it was, sometime between November 2015 and 8 of August 2016, that included their installation 9 instructions, which started at "all the 10 individual parts". And it was at that point 11 that it became aware that Thales' contract and 12 ours were not aligned because they were 13 delivering a kit of parts and we were expecting 14 a fully-assembled tested rack. 15 CHRISTINE MAINVILLE: Right. And so 16 if we can go back a little bit. Was there any 17 early thought put into the systems integration, 18 the Thales and Alstom systems integration? 19 LOWELL GOUDGE: Due to the lack of a 20 spec, we started pushing for meetings. And the 21 first of those happened in about June of 2013, 22 because we didn't have a spec. So we started 23 having meetings and discussions at that point in 24 time. 25 So that's when we started getting

1 things defined at least to work with, like, how 2 big is it? What's the size of the rack? That 3 kind of thing. 4 But -- and they went through one or 5 two evolutions of the specification up until 6 about August of 2013. And then we never got a 7 formal release of the specification after that 8 for several years. 9 CHRISTINE MAINVILLE: Should there not 10 have been, though, even prior to that, planning 11 around the systems' integration piece at the 12 contracting phase or the design phase? 13 Well, as I say, we'd LOWELL GOUDGE: 14 started -- because we didn't have a spec, we 15 started having meetings in 2013. I don't know 16 what was, in total, conveyed, understood, 17 whatever, about the volume of the equipment 18 prior to contract. I was not party to those 19 discussions. 20 I'm sure something took place. Ι 21 don't know what the something really in total 22 consisted of. 23 CHRISTINE MAINVILLE: Do you know what 24 the plan was in terms of who was to oversee this 25 integration?

1 My understanding was LOWELL GOUDGE: 2 that because Thales was subcontracted to OLRTC, 3 and Alstom was contracted to OLRTC, OLRTC was 4 responsible to do the integration. 5 We had no contractual relationship б whatsoever with Thales. 7 CHRISTINE MAINVILLE: Did OLRTC fully 8 perform that role? 9 LOWELL GOUDGE: No. They hosted the 10 function, but they didn't drive the function as 11 It basically -- if I was to sort of such. 12 metaphorically describe how it happened, their 13 concept of system integration was put the two 14 suppliers in the room and they'll figure it out. 15 CHRISTINE MAINVILLE: And there 16 started being meetings and workshops between 17 Alstom and Thales, correct? 18 LOWELL GOUDGE: Yes. 19 CHRISTINE MAINVILLE: What was OLRTC's 20 role in those workshops? 21 LOWELL GOUDGE: For the first three 22 months, they had a contract administrator. 23 CHRISTINE MAINVILLE: Which is not a 24 systems' integrator? 25 LOWELL GOUDGE: No.

1 CHRISTINE MAINVILLE: And who was 2 that? 3 LOWELL GOUDGE: Alex Turner. 4 CHRISTINE MAINVILLE: Did OLRTC 5 understand that there was a need for an actual 6 systems' integrator? 7 LOWELL GOUDGE: Ultimately, yes, but 8 they didn't fill the position of Director of 9 System Integration until January of 2014. 10 CHRISTINE MAINVILLE: Do you know why 11 that was? 12 LOWELL GOUDGE: I know why they filled 13 the position, they realized they had a hole. 14 But I don't know why they didn't realize 15 beforehand they needed somebody to look at it. 16 I think, from a speculation point of 17 view, given the bulk of the work at the time was 18 already entered toward construction, they didn't 19 perceive perhaps that the system integration 20 work had to be done on the vehicle, even though 21 the vehicles weren't due to be started for a few 22 They didn't appreciate the timeline vears. 23 necessarily, but that's only speculation. 24 CHRISTINE MAINVILLE: And did Alstom 25 raise concerns or requests about systems

1 integration prior to then? 2 LOWELL GOUDGE: There were, I believe, 3 lots of letters contractually with respect to 4 the failure of having a final spec in time. 5 There were multiple change orders put in that 6 were escalating over time for the first two 7 years of the project, due to the failure to have 8 a spec to integrate to on the 26th of April, 9 2013. It was an ongoing claim. 10 CHRISTINE MAINVILLE: And how did 11 OLRTC resolve that delay in terms of Alstom 12 receiving the specs it needed? 13 LOWELL GOUDGE: Not really all that 14 As I say, they just assumed that we would well. 15 take -- if you had a meeting, even if there was 16 a commitment to come out with a new version of 17 the specifications such that we could look at 18 the evolution and work to that, we never got 19 We got draft after draft after draft with them. 20 no commitment of a finalized spec for two to 21 three years. 22 They just didn't appreciate that we 23 needed something that didn't say "Draft" to 24 design to. 25

I don't know if that was a contract

1 problem with them or what it was, between OLRTC 2 and Thales, I don't know. 3 CHRISTINE MAINVILLE: You were the 4 main person at Alstom's side at these workshops 5 and meetings, correct? 6 LOWELL GOUDGE: Yes. 7 CHRISTINE MAINVILLE: So was that 8 conveyed that you were waiting on a finalized 9 TCD? 10 LOWELL GOUDGE: All the time. 11 CHRISTINE MAINVILLE: Were agreements 12 arrived at in the context of these meetings that 13 the parties expected would be acted upon? 14 LOWELL GOUDGE: We would come to 15 technical understandings where they would say, 16 This is how we're going to do something to -- at 17 one point they requested that everybody that was 18 at the meeting sign the minutes, as trying to 19 impose it as a contractual, This is how it's 20 going to be done. But we never ever got 21 documentation to substantiate that in follow-on 22 releases of the specification. 23 So they were trying to force us to 24 work with minutes of meetings as the only 25 traceability to requirement specifications.

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1 CHRISTINE MAINVILLE: And did Alstom 2 convey concerns about that? 3 LOWELL GOUDGE: I believe so. 4 CHRISTINE MAINVILLE: Well, --5 LOWELL GOUDGE: In terms of the lack 6 of a final spec. It was -- as I say, we 7 received four different revisions of Rev3 of 8 their spec. How do you work with four different 9 versions of the same document? 10 CHRISTINE MAINVILLE: How would you 11 describe Alstom and Thales' collaboration? 12 LOWELL GOUDGE: Frustrating. 13 CHRISTINE MAINVILLE: Would earlier 14 systems integration planning have largely 15 facilitated that or addressed those issues, do 16 you think? 17 LOWELL GOUDGE: It should have. Tt 18 probably would have, but, again, I don't know 19 and I really don't know what Thales was 20 contracted to do. 21 Right. CHRISTINE MAINVILLE: 22 LOWELL GOUDGE: There were -- in off-the-record discussions, there were comments 23 24 about the fact that they only ever owed three 25 versions of their specification.

1 Well, if it's not developed and they 2 keep doing it piecewise, that might suit their 3 contractual requirements to release, but that 4 doesn't help us. I don't really think the two 5 contracts were aligned. 6 CHRISTINE MAINVILLE: And Alstom 7 didn't have visibility into what Alstom's own 8 expectations were based on their subcontract, 9 correct? 10 LOWELL GOUDGE: We knew what our 11 expectations were. We had no visibility of what 12 Thales' were. 13 As I say, it was rumoured they had a 14 completely different set of terms and 15 conditions, but that was something that was 16 commented by the Thales project manager over a 17 coffee in between sessions of the meeting, not 18 something that was tabled. 19 CHRISTINE MAINVILLE: So how did 20 Alstom work with OLRTC to resolve these issues? 21 We put in claim after LOWELL GOUDGE: 22 claim after claim for change. That's all we can 23 do. 24 CHRISTINE MAINVILLE: And do I 25 understand that Alstom, not having a finalized

spec, reverted to either the first iteration of 1 2 the ICD or its --3 LOWELL GOUDGE: I believe we froze 4 everything to the Rev2. 5 CHRISTINE MAINVILLE: ICD Revision 2. 6 LOWELL GOUDGE: Yes, ICD. 7 CHRISTINE MAINVILLE: Was that clear 8 to OLRTC and Thales that Alstom was -- pending a 9 finalized ICD, it was working towards those 10 specs? 11 I can't honestly say LOWELL GOUDGE: 12 whether it was as clearly as you've stated put 13 to them or not. 14 CHRISTINE MAINVILLE: You did not --15 you don't recall personally expressing it 16 directly in that way during the workshops and 17 meetings? 18 LOWELL GOUDGE: We always requested, 19 when are we getting the final version? But I 20 don't think -- I don't know if we said, We're 21 not working at all, explicitly. 22 We came to understand technically what 23 they were doing, with the full expectation that 24 after the meeting, a revision was coming. 25 And the problem was you'd go to the

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1 meeting in good faith and get nothing back. 2 CHRISTINE MAINVILLE: Did you 3 understand that Thales was at least at times 4 waiting on information or data from Alstom? 5 LOWELL GOUDGE: They were probably at б some point in time, but that was much more a 7 later issue in terms of -- when you look at the 8 system, you have the electrical interfaces. HOW 9 many wires, et cetera? How big is the box? The 10 mechanical, and then you have the 11 communications. Communications is all done by 12 software.

¹³ So at one point we gave them all of ¹⁴ our standard protocols for the network they were ¹⁵ communicating over, and we gave a first copy or ¹⁶ a second copy of the interface controls that we ¹⁷ thought we were getting, and in which message ¹⁸ those variables would be passed back and forth, ¹⁹ et cetera.

And that went through, I'm not sure if it's four or five revisions over time as things were consolidated. We were going to -- we asked for things. They said, No, we can't give that. We can give something else, et cetera. So there was some give and take there, but that was all

1 on the software side. 2 The hardware, as I say, we needed to 3 have that absolutely finalized and that wasn't 4 finalized until the summer of 2016. 5 And the document we received that б reflected that was, I think, in November of 7 2016. 8 CHRISTINE MAINVILLE: And do you know 9 why Thales was delayed on this? 10 LOWELL GOUDGE: Other than they hadn't 11 finalized their design, no. 12 CHRISTINE MAINVILLE: So you didn't 13 know why they hadn't finalized the design? 14 LOWELL GOUDGE: No, I don't. The only 15 thing is that really I guess they were not 16 accustomed to defining absolute, at their 17 outputs, everything that they needed. 18 We had -- at least once or twice, we 19 had signals either added to or removed from, the 20 signals that we were going to get from the ATC, 21 and they reassigned relays within their 22 equipment to different function. 23 In the end, my sort of cynical view of 24 it was that they designed their kit, but all the 25 wiring to get it to work was done on our side of

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the train.

2 So they gave a bunch of uncommitted 3 relays and then we did the connections on our 4 side through terminals and put it back in 5 instead of them wiring the function. It made 6 their rack more complex, it made the train 7 wiring more complex, but allowed them to do what they called their first article inspection in 8 9 2014 and say, Here's the rack, but the functions 10 weren't defined yet. Because all the functions 11 were wiring that they hadn't yet worked out, but 12 had to be done on our side of the train. So their schedule was completely 13 14 misaligned because they had their first article

¹¹ misalighed because they had their first article
¹⁵ equipment in November of 2014 to a finalized
¹⁶ spec that wasn't released until November of
¹⁷ 2016.

¹⁸ CHRISTINE MAINVILLE: So how did
¹⁹ Alstom mitigate these -- or plan --

LOWELL GOUDGE: We couldn't. We couldn't. How do you plan for something you don't know for two years?

²³ CHRISTINE MAINVILLE: Was there
²⁴ information or data that Alstom was reluctant to
²⁵ provide to Thales?

1 LOWELL GOUDGE: To my knowledge, no. 2 CHRISTINE MAINVILLE: Were there any 3 implications of Thales being a competitor to 4 Alstom? 5 Not that I was aware LOWELL GOUDGE: б I mean, at one point one of Alstom's parent of. 7 companies owned Thales, so I don't know how they 8 viewed the competition perspective of it. 9 CHRISTINE MAINVILLE: If I can give 10 you an example of the IO signal diagram, is it 11 accurate to say that Alstom did not incorporate 12 Thales' changes to the ICD in its own design as 13 it relates to that? 14 LOWELL GOUDGE: We didn't incorporate 15 the changes until we got the final 16 specification. 17 And at that -- the fundamental problem 18 with their IO diagram, aside from the train 19 integrity line, which was something we never 20 understood why they couldn't determine in 21 another method. 22 The fundamental issue was in their IO 23 diagram they specified that we gave them X 24 number of DC power feeds. I think there's, in 25 total, 7 circuit breakers that we have dedicated

1 to the ATC equipment. If you supply 7 circuit 2 breakers, you expect to give 7 power and seven 3 return. You don't expect to wire the 10, 12, 4 14 points daisy chained in your side and take 14 5 separate wires to the rack for them. You expect 6 all that connection done on their side. Thev 7 They expected us to do all that didn't. 8 connection. It added hundreds of wires into our 9 rack. 10 CHRISTINE MAINVILLE: You said that 11 OLRTC brought in a systems integrator in January 12 of 2014, that being Jacques Bergeron, correct. 13 LOWELL GOUDGE: Yes. 14 CHRISTINE MAINVILLE: And how did he 15 facilitate the integration then as of that point 16 in time? 17 LOWELL GOUDGE: Jacques Bergeron to 18 give him credit, tried to get things moving and 19 ultimately made decisions based on what he was 20 presented with on both sides. 21 A large number of the times the cost 22 of -- at that point, accommodating Thales versus 23 us wound up with us having to do the changes 24 irrespective of who was responsible. Only because Thales would raise their flag and say, 25

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1	Oh, this was this is in a past safety case.
2	We don't want to change it or we have to redo
3	that, and they would have an exorbitant price.
4	Therefore, it always became our job to do the
5	changes, but he, at least, attempted to move
6	things along.
7	CHRISTINE MAINVILLE: From that point
8	in time, did OLRTC take the system integration
9	responsibility more seriously?
10	LOWELL GOUDGE: They took it more
11	seriously, but I think it was handicapped by
12	whatever commercial agreement they had with
13	Thales, and, again, that's only a speculation.
14	I just think that they were stuck in a
15	position where they had Thales on one side
16	claiming delays, and us on the other side and
17	they chose the lesser of two evils.
18	CHRISTINE MAINVILLE: It appears,
19	based on what you know, a fundamental flaw at
20	the outset of the process, correct?
21	LOWELL GOUDGE: Yeah. To me somewhere
22	the two schedules were just wholly misaligned
23	and the requirements were misaligned.
24	CHRISTINE MAINVILLE: Did OLRTC have
25	the experience necessary to do the systems

1 integration? 2 LOWELL GOUDGE: I don't know all the 3 people involved at the RTG level well enough, because it starts with Rideau Transit Group. 4 5 Every one of the new phase of transit б developments is going under the 3P, 7 private-public partnership sort of motto where 8 you hire a company to design, build, operate, or 9 not, for a portion of time, maintain, and then 10 transfer to the original purchaser. 11 Every one of these projects is a mix 12 of companies each with a skill set. OLRTC was a 13 company formed to execute that portion of the 14 contract for RTG, so it was a new entity itself. 15 And every new 3P partnership is a new 16 mix of players because you work with somebody, 17 then you do a project with them, then you start 18 new partnerships, or whatever, with another 19 You bid the next one. team. 20 So you wind up with a large number of 21 companies that are good at some portions, like 22 SNC is a reasonably good engineering firm, so 23 they're part of the RTG makeup, but how they 24 support it? I don't know how they viewed that 25 overall.

1 CHRISTINE MAINVILLE: Do you know if 2 SNC was the entity responsible for providing a 3 system's integrator? 4 LOWELL GOUDGE: SNC was the 5 engineering portion of the RTG project, to my 6 understanding. 7 CHRISTINE MAINVILLE: Do you know if 8 they were to fill that role, or sought to fill 9 that role? 10 LOWELL GOUDGE: Not really. 11 CHRISTINE MAINVILLE: Did Alstom 12 interface with RTG, EJV, and I don't know to 13 what extent you would have distinguished them, 14 but they were the design engineers on the 15 project? 16 LOWELL GOUDGE: We dealt with one or 17 two people, or at least I did, that were RTG, 18 but mostly we dealt with people that wore the 19 hat of OLRTC, whether they were seconded from 20 SNC or whether they were OLRTC employees, I 21 don't know, but they were representing largely 22 as OLRTC. 23 CHRISTINE MAINVILLE: Could you speak 24 to OLRTC's management of the project generally? 25 Not really. LOWELL GOUDGE: For me

1	it's really hard to say how much they managed or
2	whether they just acted as a post office box, a
3	letter came in and a letter went somewhere. I
4	didn't really see much of a management style
5	other than that.
6	Now, I didn't go to all the meetings.
7	I didn't go to all project meetings, et cetera,
8	so I can't say whether that's a fair assessment
9	or not.
10	But they seem to act more as a mailbox
11	and they would disposition letters out, or just
12	outright say, no, and play the respond
13	contractually, but not substantively on a
14	technical issue.
15	CHRISTINE MAINVILLE: Do you have any
16	sense of whether they appeared to be
17	sufficiently resourced?
18	LOWELL GOUDGE: My impression is
19	under-resourced.
20	CHRISTINE MAINVILLE: Is it accurate
21	to say that Alstom and Thales ICDs never ended
22	up fully speaking to each other? Being fully
23	integrated?
24	LOWELL GOUDGE: No, they are fully
25	integrated. The trains go down the track, the

1 doors open and close, the trains are operating 2 within their safety requirements, et cetera. 3 So, yes, they ultimately got integrated. 4 CHRISTINE MAINVILLE: Is it possible 5 though that some behaviours may not be reflected in, for instance, Thales' ICD if they're unaware 6 7 of them? 8 Oh yeah. LOWELL GOUDGE: 9 CHRISTINE MAINVILLE: And am I right 10 that this -- there's some example of this 11 happening, for instance, in terms of the 12 emergency brake tests, which over time it was 13 identified and required a change in the 14 software? 15 LOWELL GOUDGE: It's no so much an 16 emergency brake test. If I understand what 17 you're asking specifically, Thales programmed in 18 a periodic testing of their equipment, which 19 includes testing the response of the system to 20 emergency brake as part of their safety 21 validation. 22 I think the first time that that was 23 discovered the train was actually on the main 24 line and it disabled the train. Because they 25 asked for, ultimately, five emergency brake

1	applications within two minutes, and on our
2	power scheme if you open the circuit breaker
3	more than three times in ten minutes it locks
4	out because there's a risk of a much worse event
5	happening due to the gases that can build up in
б	the circuit breaker. And it's a standard
7	industry practice to have that kind of lockout.
8	We didn't know they were doing the EB
9	test until the train locked out on the main
10	line. That's still not resolved. It's being
11	managed by leaving the train parked every night
12	in emergency brake.
13	CHRISTINE MAINVILLE: Was this
14	around during the testing phase that this
15	arose?
16	LOWELL GOUDGE: I don't recall if it
17	was in the system testing or if it was in the
18	first week of revenue service. It was around
19	that time.
20	CHRISTINE MAINVILLE: It may have led
21	to some performance issues?
22	LOWELL GOUDGE: Well, it led to a
23	delay on the main line because the train was
24	stranded. And, as I say, there's nothing even
25	today in Thales' document to say that they

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1	implement an auto test and that this is what
2	we're doing on the train lines.
3	CHRISTINE MAINVILLE: Do you recall
4	another issue about a software issue that led to
5	a passenger being momentarily trapped in the
6	door?
7	LOWELL GOUDGE: Yup. The I think
8	it was version 7 of their software, or what they
9	call Build 7, and I think it was Build 7. Where
10	I don't know what they were attempting to
11	achieve but they changed the functionality of
12	the doors. And the ATC system controls the
13	doors, and there's a reason for that. The ATC
14	system knows, to a very high safety level, where
15	the train is all the time, it knows to within a
16	metre or so all the time on the track everywhere
17	where the train is. It knows the platform it's
18	at, it knows which side of the doors are safe to
19	open. So they control the doors, the door
20	enable, everything.
21	In Version 7 instead of holding the
22	door enable when the driver leaves the cab to
23	change ends, they changed it to they took the
24	door enable away when the driver took the

²⁵ driver's key out. And when you take away door

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1 enable the doors closed and they closed on a 2 passenger. Now, they closed and they stopped 3 but the passenger was still kind of stuck in the 4 door, not in physical harm but just plain stuck. 5 CHRISTINE MAINVILLE: It's fair to say б that the integration of the two subsystems was 7 ad hoc? 8 LOWELL GOUDGE: Yup. 9 CHRISTINE MAINVILLE: And were there 10 any, what you might call, unnatural divisions of 11 responsibility as between Thales and Alstom in 12 the contracts? 13 LOWELL GOUDGE: I don't know what 14 Thales' divisions and responsibilities are so I 15 can't answer that. 16 My perception is that both Thales and 17 Alstom are attempting to do the same thing from 18 time-to-time, in terms of safety, and that leads 19 to some problems. 20 Thales believes they're responsible 21 totally for safety; Alstom believes we're 22 responsible totally for safety, to some extent. 23 So both parties try and do things. And doors is 24 a great example of where that conflict comes in. 25 Thales is responsible to enable the

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1	doors. Alstom is responsible to make the train,
2	as a whole, safe, which includes things like not
3	moving with doors open. Irrespective of who is
4	responsible for enabling the doors we don't let
5	the train move if the doors are open.
6	But Thales also are looking for a
7	change of door status to say the train is safe
8	to move, so they're trying to do the same
9	function we're doing. And that's, I believe,
10	partly because some of their historical
11	documents and their safety case are built around
12	certain functions that may not be the same as
13	what they're installing into today.
14	CHRISTINE MAINVILLE: Was there I
15	mean, there was concern on Alstom's part about
16	it being responsible for installing Thales'
17	equipment, was there not?
18	LOWELL GOUDGE: There was some concern
19	expressed in terms of not so much installing
20	their equipment but doing what we consider to be
21	factory testing of their equipment, that's a
22	concern because we're not the supplier.
23	And we shouldn't be in the vehicle
24	phase of installing equipment we shouldn't be
25	having to test inside their equipment, so that's

1 a concern. 2 CHRISTINE MAINVILLE: And was that in 3 Alstom's subcontract that it was to do that? 4 LOWELL GOUDGE: I don't know if that's 5 clearly enough defined. As I say, our б expectation at the vehicle level is we received 7 a fully-tested piece of equipment. We knew that 8 we would do some static -- what they call static 9 PICO testing to make sure that we're hooked up 10 correctly, but the detail of what Thales was 11 asking us to do in the static PICO is well 12 beyond what any other signaling company would 13 expect a vehicle builder to do. 14 And I'm basing that on my experience 15 in New York with Siemens and my knowledge of how 16 we work with our own signaling equipment. 17 CHRISTINE MAINVILLE: So there's 18 nothing else that you recall in terms of, you 19 know, looking at the contract and what Alstom 20 was expected to do that jumped out at you as not 21 being something that you thought Alstom should 22 be responsible for? 23 LOWELL GOUDGE: With Thales? No, I 24 don't think so. 25 Please speak to CHRISTINE MAINVILLE:
1 testing and commissioning. Can you talk about 2 what the original plan was for that? 3 LOWELL GOUDGE: To the best of my 4 knowledge, yes. I wasn't involved in the detail 5 of the planning or testing and commissioning, but my understanding was that the initial plan б 7 for the qualification testing, as I said, it was 8 originally to be done in France because the 9 vehicles were going to be built in France. 10 When it moved that was then split to 11 some testing on the first vehicle in Hornell and 12 then the testing in Pueblo, Colorado, or at the 13 Ottawa site, and ultimately it was the Ottawa 14 site. 15 From the production testing, given 16 that the plan was to always build the production 17 vehicles in Ottawa, the production testing was 18 always in Ottawa. 19 CHRISTINE MAINVILLE: Were there 20 changes to the production testing plan? 21 There were evolutions LOWELL GOUDGE: 22 over time but, largely, no. It was -- I mean, 23 other than building it up -- the plan itself was 24 always it would be tested in Ottawa because that 25 was the production area.

1 There were changes in the procedure 2 from time-to-time as, for example, the schematic 3 change, so if we did a change in the schematic 4 you had to implement some changes in test. 5 Remember what I said initially, б production testing is testing that the product 7 is as designed. If you change the design you 8 have to change production tests. 9 But in terms of global planning, no, 10 the planning was always in Ottawa. 11 CHRISTINE MAINVILLE: Did the schedule 12 for it change? The testing and commissioning 13 schedule? 14 LOWELL GOUDGE: For the qualification 15 testing, yes, there were regular updates to show 16 the status of what would be done, et cetera; for 17 production, I don't know. I don't know in 18 detail the production schedule. I wasn't really 19 involved in that. 20 CHRISTINE MAINVILLE: Do you know what 21 consideration there was for seasonal conditions 22 in the testing and commissioning plans? 23 MICHAEL VALO: Sorry, Christine, I 24 don't meant to interrupt. I just want to make 25 sure that you and Lowell are talking about the

1 same thing. I hear you asking about testing and 2 commissioning, and I hear Lowell talking about 3 qualification and serial testing. 4 Are you talking about testing and 5 commissioning of the system or just the б vehicles? 7 CHRISTINE MAINVILLE: Of the vehicles. 8 MICHAEL VALO: Okay. 9 For the vehicles there LOWELL GOUDGE: 10 wasn't a lot in terms of seasonal conditions 11 that impacted qualification testing. And even 12 production testing, as long as it's not a 13 blizzard when you go out so that you can test 14 the acceleration rate, because you're reliant on 15 the adhesion of the wheel to the rail. 16 Aside from that there was very little 17 in terms of restrictions on seasonal testing. 18 We tested in the dead of winter. We tested in 19 the summer. 20 CHRISTINE MAINVILLE: So is it 21 accurate to say that the vehicles were running 22 in the winter prior to RSA? 23 The vehicles LOWELL GOUDGE: Yes. 24 were parked in the winter and sometimes they had 25 to plow the track around the vehicle to get it

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1 out of the snow drifts. 2 I mean, the vehicle -- the vehicle 3 went out -- usually it was sent out on a Monday 4 morning and came back on Friday night and was 5 parked on the testing area in between, unless 6 there was something that necessitated it to come 7 back sooner. 8 CHRISTINE MAINVILLE: Would you 9 consider that there was enough testing done as 10 it related to winter conditions then? 11 From the perspective LOWELL GOUDGE: 12 of what is testable I think there was enough. 13 We went through all of the prescribed 14 testing that was not only in the contract but 15 typical things that are done for winter 16 It's -- if I sort of look at environments. 17 where you're headed with this, and the fact that 18 we did have problems with some winter 19 conditions, clearly there were things, 20 especially in terms of system operation, that 21 would have been better to spend more time in the 22 winter. 23 There was some obvious misses that 24 appeared after the second winter, or the first

winter of revenue service, that we always look

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1	at when you have a problem or a failure and how
2	did we miss it? What went wrong on our
3	qualification, et cetera? That's part of the
4	normal process. But it wasn't for lack of
5	trying to do and follow the standards.
6	But we found issues, some of them site
7	specific. The environment and the amount of
8	salt that we get exposed to from the roadway
9	that we run parallel to, or bridges. That they
10	plow the road directly on to the guideway.
11	We're exposed to some environments
12	that may have surprised us a little bit, but
13	we've worked through those and dealt with them
14	largely.
15	CHRISTINE MAINVILLE: Did it I
16	understand it went through some winter
17	simulation the rolling stock went through
18	some winter simulation with the NRC?
19	LOWELL GOUDGE: Yes.
20	CHRISTINE MAINVILLE: Do you know what
21	the outcome come of that was?
22	LOWELL GOUDGE: There were two aspects
23	of that, and those were more about cold
24	temperature and a bit of ice than they were
25	about winter performance as such.

1 The climate room testing -- there were 2 two things, one is, does the -- do the doors 3 open if they have a layer of ice over all the seals, et cetera? Do the windshields defrost? 4 5 And whether the train leaks or not, or how badly 6 the train leaks, whatever, as one side of the 7 climate performance. 8 The other side of the climate 9 performance is all about the heating and cooling 10 system and the interior temperatures as a 11 function to the specification requirements. 12 So in Ottawa the interior climate 13 control is defined as between the 1st percentile 14 and 99th percentile of a heating and air 15 conditioning standard as the temperatures for 16 the Ottawa region. 17 So that means minus 21.8 and plus 18 31.8, I think it is, as that's when the 19 temperature in the interior of the car has to be 20 between 19 and 22 degrees, or something like 21 that. And that defines how much heating and 22 cooling power is installed in the train. 23 That's different from in a hurricane, 24 with a ridiculous rainfall, does the train leak? 25 Which was the other part of the climate testing.

1 So there was one that was, do the 2 systems start at minus 40 or minus 25? And can 3 the doors open when they're coated with ice, et 4 That was one part of the climate. And cetera? 5 the other part, as I say, was the heating and 6 cooling for the passengers. 7 In general the vehicle, at the onset, 8 did not perform adequately for heating and 9 cooling and we did duct modifications, and 10 prototyped those modifications in the climate 11 room and demonstrated the improvement. 12 On the exterior side there was some 13 concern over the defrosting of the windshield 14 and how fast -- or how long it took, but there's 15 no real standard for railcars in cold soaking 16 and defrosting because the railcars are not cold 17 soaked at minus 20 and covered in ice, they're 18 sitting heating at plus 4 all the time. 19 So there was -- there's gaps in the 20 test method versus the real environment. And 21 there was some water leaks in the train so we 22 The biggest problem we had was had a problem. 23 with the cab window, which was not resolved 24 until the Phase 2 cars, and is being 25 retrofitted.

1 CHRISTINE MAINVILLE: On the Phase 1 2 cars? 3 LOWELL GOUDGE: Yeah. 4 CHRISTINE MAINVILLE: Overall could 5 you -- are you able to speak to how testing and б commissioning was impacted by the various delays 7 on the project? 8 LOWELL GOUDGE: I think basically it 9 was pushed late. As I say, I don't know if 10 other than the delays and moving later and 11 later, which we attempted to compensate by 12 including more vehicles in the scope of 13 commissioning, I don't know how much else it 14 would have impacted. 15 The only other thing that the delay 16 really impacts is the amount of work, because 17 it's more retrofit than it is built in from the 18 onset. So there's a delay that you build up 19 because it takes time to retrofit, and retrofit 20 is never as efficient as new build. 21 So the delay in testing commissioning 22 pushed more into retrofit scope than was perhaps 23 expected. 24 CHRISTINE MAINVILLE: And are you able 25 to speak to the plan for a trial running?

1	LOWELL GOUDGE: Not really, other than
2	I knew it was happening.
3	CHRISTINE MAINVILLE: You're not aware
4	of what changes there were to that process, if
5	any, along the way?
6	LOWELL GOUDGE: The only part of it
7	that I was involved with was what was again,
8	it came into the modifications. What was
9	necessary for vehicle mods to be done for trial
10	running, i.e., simulating the service
11	condition. Because obviously the vehicles had
12	to be in a service condition state to do trial
13	running.
14	CHRISTINE MAINVILLE: Could we spend a
15	bit of time talking about the derailments and
16	some of the breakdowns?
17	LOWELL GOUDGE: Okay.
18	CHRISTINE MAINVILLE: So in terms of
19	derailment number 2 in September of 2021, can
20	you speak to the causes of that derailment?
21	LOWELL GOUDGE: That derailment was a
22	quality miss where there's a requirement to bolt
23	the gearbox, or the hub of the gearbox to the
24	axle. And the final step of the bolting and
25	torquing process was not done. And quite simply

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1	the gear box fell off and we ran over it and
2	derailed the train.
3	CHRISTINE MAINVILLE: And that was a
4	quality issue within Alstom, correct?
5	LOWELL GOUDGE: Yes.
6	CHRISTINE MAINVILLE: And what would
7	you say the root cause of that was?
8	LOWELL GOUDGE: I think there's a
9	bunch of causes. Clearly there was a miss in
10	the application of the torque and the failure to
11	detect it. Some of that was preventable. If
12	the torque machine had been reviewed and the
13	result reviewed prior to release from service,
14	because it would have shown that it didn't do
15	the torque process.
16	The other part of it is that that was
17	in a cycle-up time from 7 trains per day to 11
18	trains per day. And that cycle-up time was
19	based on the or the 7 trains per day that we
20	were running at that point in time was based on
21	the fleet that we felt we could sustain,
22	following the first derailment, with the safety
23	inspections to ensure the first derailment cause
24	never happened again.
25	So I don't know, because I was not at

1 the site to see the real environment, but I can 2 understand that there would be an incredible 3 amount of pressure to increase the fleet, reduce 4 the time for turnaround. 5 And cycling up from 7 trains to 11 6 trains in service when you have a passenger 7 utilization of maybe 10 or 15 people on a train, 8 that can hold 600 in service, didn't seem to be 9 necessary but it was requested by the City. 10 CHRISTINE MAINVILLE: Is there any 11 connection to the bogie design? 12 LOWELL GOUDGE: In terms of previous 13 problems with the bogie? No. In terms of the 14 fact that the gear box mounts on the bogie, 15 obviously it's related to bogie design. But in 16 terms of previous issues, no. 17 Did this CHRISTINE MAINVILLE: 18 particular bogie design require any particular 19 torquing or very accurate torquing that is maybe 20 unique or not as --21 LOWELL GOUDGE: It's the same gearbox 22 interface as on TTNG exactly, so it's not a new 23 It's not something that was invented for step. 24 Ottawa. 25 CHRISTINE MAINVILLE: And are you

1 aware of the quality control issues raised by 2 the TSB in its rail advisory letter relating to 3 this derailment? 4 LOWELL GOUDGE: I don't know if I've 5 read that one in full detail. 6 I know there's concerns with the 7 And we've made a tremendous effort in quality. 8 terms of improving the traceability of quality 9 through the maintenance and retrofit process. 10 We've -- after this quality issue we 11 took a standdown and looked at all the safety 12 critical bolts on the vehicle and reviewed all 13 of those applications, did a complete fleet 14 check on all of those, plus other areas where we 15 had known issues, and people would be unbolting 16 or removing parts, and checked all of those and 17 did a complete sweep of all the process to make 18 sure that we were secure. 19 We strengthened a lot of areas, but a 20 lot of this was managed through the Service 21 Quality Department directly not through 22 engineering. 23 Engineering helped identify the 24 critical bolts and then it was left up to 25 service quality to go through, set up the

1 process, the inspections, et cetera, to make 2 sure there were no more misses. 3 CHRISTINE MAINVILLE: Now, can you 4 speak to the first derailment in August, 2021? 5 LOWELL GOUDGE: Yup. 6 What would have CHRISTINE MAINVILLE: 7 been the cause of that, to your understanding? 8 The cause of that, LOWELL GOUDGE: 9 what we call a "cartridge bearing assembly" that 10 holds the wheel bearing, the hub, and it's very 11 much like an automotive application product for 12 the low-floor vehicles. That bearing assembly 13 failed. 14 It appears that it failed in a process 15 where the nut that keeps the load on the bearing 16 released the load, allowed for a large increase 17 in the play of the bearing, ultimately metal to 18 metal contact with other parts and a complete 19 failure of the hub in that process. And when 20 the hub failed we lost a wheel. 21 CHRISTINE MAINVILLE: And that was 22 because it overheated, correct? 23 LOWELL GOUDGE: The overheating is a 24 results of the failure not a cause. The cause 25 of the failure is that the nut for the bearing

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1 came undone. 2 CHRISTINE MAINVILLE: And do you 3 understand what the root cause of that is? 4 LOWELL GOUDGE: That is still under 5 investigation with Le Creusot and their 6 supplier, Texelis in France. Le Creusot is our 7 bogie company internally. 8 I don't have the full details of where 9 they are in the investigation today in terms of 10 why this design failed. Again, this hub is 11 identical to what's on TTNG. 12 CHRISTINE MAINVILLE: And so the 13 overheating would have simply -- potentially 14 allowed for detection of an issue if the heat 15 had been detectable? 16 LOWELL GOUDGE: That is also subject 17 to debate. The normal bearing detection for 18 overheating, if you're using wayside detectors, 19 or even built-in vehicle detectors, is for 20 temperatures around 110 to 115 degrees 21 centigrade. 22 There were nylon or plastic plugs in 23 the axle that slumped and partially melted, and 24 their melting temperature is 110. Whether it 25 would be detectable or not is highly

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1	questionable.
2	And we did have some failures similar
3	to this on TTNG where they do have on-board hot
4	axle detectors. And although we've never had
5	the parts separate, but the rest of the symptoms
6	and metal-to-metal contact, et cetera, took
7	place and the 110 degree axle detectors did not
8	activate.
9	So whether it would be detectable by
10	what is considered a standard application is
11	highly debatable.
12	CHRISTINE MAINVILLE: I'm right to say
13	that there was no heating detector system
14	installed on these trains?
15	LOWELL GOUDGE: No.
16	CHRISTINE MAINVILLE: No there wasn't?
17	LOWELL GOUDGE: No, there was not.
18	CHRISTINE MAINVILLE: And what would
19	be the reason for that?
20	LOWELL GOUDGE: It's not a standard
21	approach on light rail vehicles, or for even
22	metro vehicles. It's generally an approach for
23	trains that do not come back to the workshop on
24	a periodic basis, they might be around the
25	country. Or if you take freight cars in North

1 America they could be between two countries and 2 thousands of miles away from their home base. 3 They may never get to their home base. 4 Or in Europe with intercountry 5 transportation they might go back to their home б depot once in a while but they're inspected 7 elsewhere. So -- and they go much larger 8 distances. 9 Also, most of the -- not all but most 10 bearing detection schemes are mounted physically 11 And even with those schemes on the wayside. 12 there's probably 20 or 30 major derailments a

¹² there's probably 20 or 30 major derailments a ¹³ year of trains that have overheated bearings ¹⁴ after having passed within the last minute a ¹⁵ bearing detector, So it is not a 100 percent ¹⁶ guaranteed mechanism.

17 CHRISTINE MAINVILLE: And TSB's rail 18 safety advisory letter suggests that OLRT may 19 wish to ensure that it has heat detection 20 systems in place to monitor temperatures of LRV 21 cartridge roll bearing assemblies. Is that 22 something that has been followed up on? 23 LOWELL GOUDGE: We have done some 24 preliminary investigations. We've not -- I 25 don't know if we have an instruction from OLRTC

1 to do it. 2 But we have done some preliminary 3 investigations of different bearing schemes, 4 temperature is one. But in our own perspective 5 temperature is not an effective means. 6 We've dissected the timeline of the 7 first derailment, based on everything we know, 8 including maintenance records, the behaviour of 9 other vehicles, et cetera. We believe this 10 condition could have been detected 90,000 11 kilometres before the derailment, roughly, based 12 on measurements we know from other maintenance 13 equipment in the shop. 14 And the containment process we're 15 doing is aimed at picking it up by doing a 16 safety inspection every 7,500 kilometres, 17 picking it up very early in the phase before it 18 can propagate to a problem. 19 The derailment itself, when the 20 bearing came apart, when the other parts then 21 overheated from high metal-to-metal contact, it 22 happened within 5 kilometres of the derailment. 23 So, from our perspective, a warning 24 that gives you 5 kilometres of advance notice 25 compared to a warning that gives you 90,000, is

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inadequate.

There are other possible means of 2 3 For example, vibration, noise, et detection. 4 cetera, that we've also explored that might be 5 able to give us somewhere in the 40 or 50,000 6 kilometre range before the ultimate failure 7 That would be a much more logical happens. 8 approach than something that gives you five 9 minutes warning, and much less maintenance 10 intensive, that gives us the 70 or 80 or 90,000 11 kilometre warning.

¹² So we've explored some of those things ¹³ but not to a point that anything can be ¹⁴ implemented. We've looked at what is possible ¹⁵ and what the objectives need to be. And, from ¹⁶ my perspective, something that gives you five ¹⁷ minutes' warning is useless.

¹⁸ CHRISTINE MAINVILLE: So is this
¹⁹ process ongoing?

LOWELL GOUDGE: It's ongoing but I don't think there's been any clear direction given to us as to a need yet. I know there's been some questions asked as to what we're looking at, but it's background activity. It's not a -- at this point it's not a top activity,

1	because our expectation is when we resolve the
2	issue it's done. And it's much more viable to
3	solve the issue than to try and find methods to
4	detect something that is not going to be a
5	long-term problem.
6	In general, on light rail and metro
7	applications, axle bearing failures are not a
8	problem. If you have a problem you deal with
9	it, it's gone. And installing a detection
10	system for a one-off event is not a viable
11	engineering approach.
12	CHRISTINE MAINVILLE: So you're saying
13	this would not have been seen as a risk ahead
14	of
15	LOWELL GOUDGE: No.
16	CHRISTINE MAINVILLE: But we don't
17	know why it happened then as a one-off?
18	LOWELL GOUDGE: We don't have the why
19	of why it happened. We have some very good
20	ideas but it's part of the failure investigation
21	to get the final details as to exactly why and
22	exactly what needs to be done to prevent it.
23	As I say, at this point we have a very
24	reliable but maintenance-intensive way to ensure
25	it doesn't happen again.

1 CHRISTINE MAINVILLE: I don't know if 2 you recall seeing this in TSB's rail safety 3 advisory letter, but it spoke about a 4 consolidated safety file for the OLRT 5 documenting potential hazards, one of which 6 identified locked and unlocked axle as a hazard? 7 Yes. This axle never LOWELL GOUDGE: 8 locked. 9 CHRISTINE MAINVILLE: Right. And the 10 letter points out that it doesn't specifically 11 reference a risk of overheating. 12 No. A locked axle is LOWELL GOUDGE: something that's always considered. Because 13 14 when you lock an axle you drag the wheel and you 15 develop a very deep flange where it's dragged 16 and locked. And that goes -- and can hit the 17 switch and lead to a derailment at switches. So 18 a locked axle is always a standard 19 consideration. 20 CHRISTINE MAINVILLE: So from your 21 perspective there was nothing missing there from 22 the potential hazards that could be anticipated? 23 LOWELL GOUDGE: No. 24 CHRISTINE MAINVILLE: Are you aware of 25 what this file is, a consolidated safety file?

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1	LOWELL GOUDGE: Yes. I wrote a large
2	portion of it.
3	CHRISTINE MAINVILLE: Who has input
4	into that?
5	LOWELL GOUDGE: That file takes
6	it's starts with our safety assurance management
7	plan and it basically is the chronological
8	application of our safety assurance management
9	plan.
10	It describes generally the vehicle
11	systems; it describes all of the safety
12	processes that we went through; the outcome of
13	those safety process; it references all of the
14	individual safety studies and documents;
15	highlights all of the areas of risk; it
16	highlights the mitigations transferred to other
17	people; it lists all of the waivers for entry
18	into service; and the final consideration that
19	the design of the vehicle is safe.
20	CHRISTINE MAINVILLE: So is it only
21	produced by Alstom?
22	LOWELL GOUDGE: Yes.
23	CHRISTINE MAINVILLE: And how did the
24	City's safety regulations fit into that?
25	LOWELL GOUDGE: What safety regulation

1 specifically? 2 CHRISTINE MAINVILLE: So my 3 understanding is that the federal government 4 typically would regulate the safety standards for this type of vehicle, but they were 5 6 delegated to the City. 7 LOWELL GOUDGE: I don't know exactly 8 how the process works, but my understanding of 9 the process is that the operation of transit 10 systems themselves are not automatically a 11 federally-regulated function. It's only 12 federally regulated when they cross political 13 jurisdiction boundaries. 14 And there is a specific list of 15 federally-regulated railways. I don't know if 16 it requires an act of Parliament or only a memo 17 of Cabinet to modify the list. 18 That list covers the original O-train 19 even though the vehicles don't meet the railway 20 standards for federally-regulated railways, 21 because the O-train runs on track that is under 22 the Federally Regulated Railways Act. It also 23 covers GO Transit but not Toronto transit. 24 So it's very specific and it's really 25 oriented towards the main line freight and

1 intercity passenger travel but not mass transit. 2 None of the vehicle standards meet the 3 requirements to run on federally-regulated 4 railways. 5 CHRISTINE MAINVILLE: Are you aware 6 though of city-based safety standards? 7 LOWELL GOUDGE: I'm not aware of any 8 city-based safety standards that apply to rail 9 vehicles. 10 CHRISTINE MAINVILLE: Or regulations? 11 LOWELL GOUDGE: Or regulations. 12 And when we originally started this 13 contract we were not aware that the 14 Transportation Safety Board and Transport Canada 15 were part of the regulatory authority for the 16 City of Ottawa. In fact, at one point it was 17 mentioned in a meeting that they were not 18 involved. The involvement is something that the 19 City appears to have done with the TSB 20 separately. 21 CHRISTINE MAINVILLE: Could you speak 22 to the wheel cracks that surfaced? 23 LOWELL GOUDGE: Yup. 24 Is it fair to CHRISTINE MAINVILLE: 25 say that it's unusual? An unusual occurrence

1 for new trains? 2 LOWELL GOUDGE: Yes, it is. It's an 3 unusual occurrence for any train. 4 CHRISTINE MAINVILLE: Do you know 5 whether a similar issue happened in France on 6 Alstom trains? 7 LOWELL GOUDGE: My understanding is 8 it's not happened elsewhere. 9 CHRISTINE MAINVILLE: And is it 10 accurate to say that it was -- this was not a 11 new -- that the wheel supplier, first of all, 12 was Lucchini, an Italian company? 13 LOWELL GOUDGE: Yup. 14 CHRISTINE MAINVILLE: And it was not a 15 new supplier for Alstom? 16 LOWELL GOUDGE: I don't know their 17 total history with Alstom so I can't answer 18 that. 19 CHRISTINE MAINVILLE: But the issue 20 resulted from a new process that it followed for 21 shipping the wheels? Well, for preparing the 22 wheels for maintenance and then shipping? 23 LOWELL GOUDGE: My understanding is 24 that the initial wheels that we received did not 25 have a specific threaded hole plugged and

1 protected from corrosion. 2 That hole is used to assist in 3 removing the wheel from the hub. As with a car, I think if you've changed tires on a car 4 5 sometimes you find that wheels can be almost 6 seized on to the hub or axle and they're very 7 hard to get off. Given the extremely tight fit of the wheel onto the hub that's something 8 9 that's guite expected on the railcar. 10 So there are threaded holes in the 11 wheel that are to be used by pushing screws in 12 to sort of jack the hub, or the wheel off the 13 The initial wheels, and I think even some hub. 14 of the spare wheels that were in stock, did not 15 have anything plugging those holes so they were 16 prone to corrosion. 17 That was noticed and at some point it 18 was requested that Lucchini put the jacking screws into the wheel. And the correspondence 19 20 back-and-forth included the fact they had to 21 make sure that those screws, when they were 22 installed, did not the stick into the hub and 23 interfere with installation of the wheel. 24 At the end of the day, when we 25 discovered the wheels cracked it was during the

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¹ bogie overhaul, that I mentioned earlier that ² was, among other things, taking some of the ³ questionable bogie frames off. It was covered ⁴ during the bogie overhaul process that there was ⁵ a wheel crack and that those screws were in fact ⁶ interfering with the wheel sitting flush on the ⁷ hub.

⁸ CHRISTINE MAINVILLE: In its rail ⁹ safety advisory letter the TSB suggests that ¹⁰ OLRT and Alstom expedite the removal of all ¹¹ Lucchini resilient wheels that were originally ¹² installed and equipped with jacking crews. Do ¹³ you know whether that's been done?

LOWELL GOUDGE: It has been done on all revenue vehicles, with the exception of one that was damaged in a derailment. It's called up as a work order to be done before that vehicle is repaired and returned to service.

And there are one or two vehicles
 where the bogies had been made prior to the
 discovery of the issue that have not yet been
 sold to the city. And, again, it's been called
 up on a work order to be done before those
 vehicles are sold.

CHRISTINE MAINVILLE: So how many

1 vehicles were taken out of service following 2 this issue? 3 LOWELL GOUDGE: When we found the 4 issue we did an emergency inspection, and we 5 were then doing inspection every one or two days 6 on every vehicle to ensure that there were no 7 cracks. 8 Anything that was suspicious we had an 9 external, nondestructive testing company come 10 and do a test to say whether there was a crack 11 And that inspection process carried on or not. 12 until we could start cycling wheels through and 13 replacing wheels and/or wheel centres that were 14 subject to crack, based on being stressed, over 15 about an 18-month period. 16 CHRISTINE MAINVILLE: Was there any 17 impact of the cracked wheels on the operational 18 performance of the trains? 19 LOWELL GOUDGE: Other than 20 availability of vehicles due to the inspection, 21 no. 22 CHRISTINE MAINVILLE: And do you know 23 how the issue could have been prevented, the 24 issue of substandard components, how it could be 25 prevented in the future?

1 LOWELL GOUDGE: On this issue it's a 2 miss at the supplier quality, so it would 3 require more surveillance at an already ISO9001-certified supplier, because that's the 4 5 only way that you can do it. 6 If you get a miss you have to go back 7 and revisit their processes. But you're reliant 8 on them being certified to ISO9001, to follow 9 what they write and write what they follow. 10 CHRISTINE MAINVILLE: In terms of the 11 wheel flats, I understand they were, at least in 12 part, due to too many emergency brakes? 13 LOWELL GOUDGE: Yes. 14 CHRISTINE MAINVILLE: And that was 15 linked to the system operating at the same level 16 of performance in bad weather, including winter 17 conditions? 18 LOWELL GOUDGE: Yup. 19 CHRISTINE MAINVILLE: And is it also 20 accurate to say that it was linked to the train 21 speed profiles not suiting Alstom's braking 22 mechanisms? 23 LOWELL GOUDGE: I think that would be 24 an inferred rather than a direct conclusion. 25 The fundamental problem is that the

1 vehicle specification requires the braking to be 2 done a certain way, which is to be done as much 3 as possible through the traction motors so that 4 the vehicle can regenerate energy. As a result 5 it requires all the braking to be done on the 6 motored axles, so six out of ten axles. 7 If the vehicle had been designed to a 8 different approach, which was to say, make sure 9 that you can use as many axles as possible for 10 braking and use all ten axles, you could have 11 alleviated some of those flats but not all of 12 them. 13 The fundamental problem at the onset 14 was the City was trying to run a performance 15 level that exceeded the design intent of the 16 vehicle in winter conditions. 17 You cannot sustain the operating speed 18 profile that's in the ATC system in bad 19 conditions with the vehicle; it's a 20 nonsustainable performance. 21 CHRISTINE MAINVILLE: Is that a --22 does that link to Thales' piece more than Alstom 23 or is it an interface issue? 24 LOWELL GOUDGE: I think it links to a 25 lack of understanding by the City as to how to

1 run a train, more than Thales or Alstom 2 specifically. 3 The vehicle is capable, in perfect 4 conditions, of meeting performance requirements. 5 The vehicle alignment, or the train б alignment on the track, and what we were given, 7 requires the vehicle to operate under a certain 8 level of performance to make the schedule, 9 that's just physics. You have curves, you can 10 only go so fast on curves, and there's a lot of 11 curves in the Ottawa system. 12 So the ATC system is programmed to try 13 and meet that schedule. That's fine when it's 14 not raining or snowing or cold, but if you have 15 adverse weather conditions you have to take the 16 performance down. 17 The City, having never run really a 18 rail system before, didn't have that 19 understanding so they were trying to run the 20 fastest schedule possible in extremely bad 21 weather conditions, and that led to overspeed, 22 station overshoot, a lot of emergency brake 23 events, a lot of use of sand and a lot of spin 24 slide events simply because the track was too 25 slippery to meet the performance.

1 And the ATC system is designed with 2 three levels of performance so that you can turn 3 the performance down with the push of a button, 4 essentially, to say, I want less because the 5 system can't work to that. 6 Now, whether that's lack of 7 familiarity with the system, lack of training, I 8 can't answer. But clearly they didn't 9 understand it for the first year. 10 CHRISTINE MAINVILLE: But was that 11 agreed to in the contracts, whether by Alstom or 12 Thales or both? 13 LOWELL GOUDGE: There was an ultimate 14 level of system capacity, but I don't really 15 think that anybody understood -- or at the 16 specification writing point, that that capacity 17 can't be met in a blizzard, for example. The 18 City was trying to run it all the time. 19 FRASER HARLAND: Just very 20 practically, would it be the train operator who 21 would switch it from 3 to 2 to 1? Who in 22 operations --23 LOWELL GOUDGE: It's in the control 24 The system is -- this system does not centre. 25 require a train operator.

1 FRASER HARLAND: Right. 2 LOWELL GOUDGE: In fact many of the 3 systems where Thales has got their equipment 4 there is nobody on the train at all. So it's 5 done in the main control centre. 6 FRASER HARLAND: Okav. 7 LOWELL GOUDGE: And they're supposed 8 to be looking at the weather. There is supposed 9 to be a weather management plan so that you deal 10 with the forecast and plan your service 11 according to the weather forecast. 12 I don't know how that was ultimately 13 developed between OLRTC, RTM and the City, but 14 clearly it wasn't understood. Even though the 15 Thales system provided for reduced performance 16 easily, I don't believe anybody had set the 17 parameters for how to do that in terms of what 18 conditions you do, et cetera. 19 And it wasn't until we got into the 20 wheel flats issue and the investigation, and 21 looked at the propensity to slide as a function 22 of weather, and presented to the City the worst 23 case scenarios when things were happening, how 24 much worse it got when the temperature was at, 25 say, minus 5 or minus 10 compared to zero,

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1	compared to rain, compared to sunshine.
2	And we presented all of that data as
3	part of the investigation, and they're now using
4	some of that data to operate the trains, but
5	nobody had looked at that prior to the issue
6	happening.
7	CHRISTINE MAINVILLE: The schedule for
8	Alstom changed in May 2016 as a result of Alstom
9	submitting a schedule revision, correct? Which
10	was accepted by OLRTC, which became the V5
11	schedule?
12	LOWELL GOUDGE: I've heard about the
13	V5. Again, I wasn't involved intimately in the
14	schedule. I'm aware that there were multiple
15	schedules. I don't know whether there was ever
16	one accepted or not. V5 is the one that most
17	people talk about.
18	CHRISTINE MAINVILLE: Wouldn't you, as
19	an engineer on the train, know what schedule
20	you're working towards?
21	LOWELL GOUDGE: My responsibility was
22	not commitment to schedule, mine was technical
23	integration. There's a difference in Alstom.
24	We have a train system engineer that's
25	responsible for integration, and my role was

1	oversight of that function not directly doing
2	it, and also the safety certification.
3	You have a train engineering manager
4	that's responsible for cost, quality, delivery.
5	It's the train engineering manager's
6	responsibility to manage the schedule and make
7	sure things get done.
8	Mine was predominantly an oversight,
9	review and approve. So when things came I
10	dispatched them as expeditiously as possible.
11	CHRISTINE MAINVILLE: Who was the
12	train engineering manager?
13	LOWELL GOUDGE: It started off as an
14	engineer in France, Alexander Shawari, because
15	the bulk of the initial train design was done in
16	France.
17	That position was transferred as he
18	had a deputy in Hornell, who then moved to
19	Ottawa, Luc Monteyne who ultimately became the
20	engineering manager in Ottawa.
21	Then that function changed when Luke's
22	ex-patriot contract ended and another ex-pat,
23	Frederick Millien came in and took that
24	position, and he's now departed.
25	And that changed from France to Ottawa

1	as a function of the shift in the work. When
2	you're in production it's better to have your
3	engineering manager at the production facility
4	not at the design facility any more, because
5	more of your demand for time and resource comes
6	out of production as opposed to design.
7	CHRISTINE MAINVILLE: Would you be
8	asked to implement mitigation plans for to
9	mitigate the delays?
10	LOWELL GOUDGE: I was not, no. The
11	only time I was involved in some of the
12	mitigation plans was when it came to, for
13	example, the decision to move the testing to
14	Ottawa.
15	In terms of assessment of how much
16	track do we have? Do we think we can do
17	everything, et cetera? But not in the details
18	of the mitigation plan. That was out of my
19	purview.
20	CHRISTINE MAINVILLE: And what was
21	your assessment on the move to Ottawa? Is it
22	fair to say that you the bottom line was you
23	had no concerns provided access to the track was
24	made available by a certain time?
25	LOWELL GOUDGE: Yeah. My view is that

Τ

1	it was a positive move. You had the vehicles
2	there, you had people that knew the vehicles and
3	built the vehicles there to support it if
4	anything went wrong. You had all the parts
5	there to do it. You didn't need a logistics
6	train or chain to support a vehicle at a site
7	where there was nothing.
8	So it was in my view it was a
9	positive view and it was on the real track.
10	CHRISTINE MAINVILLE: Do you have any
11	view or understanding as to whether Alstom was
12	operating on a tight budget for what it had to
13	deliver?
14	LOWELL GOUDGE: I don't even know the
15	selling price of the train.
16	CHRISTINE MAINVILLE: Okay. One
17	question, the contract provided for the entire
18	energized Confederation Line track to be
19	available for integration testing by the RSA
20	date of May 24th, 2018, if I'm not mistaken.
21	How does that align with the start of operations
22	if it's only to be made available for
23	integration testing as of the RSA date?
24	LOWELL GOUDGE: I wasn't aware of that
25	actually until you just said it.
Ι

1	My understanding was that to meet the
2	RSA date the track had to be available long
3	before that.
4	CHRISTINE MAINVILLE: Right. And when
5	was integration testing done, if you recall?
6	LOWELL GOUDGE: The full integration I
7	would have to say somewhere in the summer of
8	2019.
9	CHRISTINE MAINVILLE: Was that
10	compressed?
11	LOWELL GOUDGE: Yup. I mean, as I
12	say, it's at that point my major effort was
13	to make sure that the consolidated safety file
14	was complete and we could issue the safety
15	release for what was the pending start of
16	revenue service.
17	So I was much more at that point
18	chasing all the safety documentation and making
19	sure the safety file was there to stand behind
20	the train was safe.
21	CHRISTINE MAINVILLE: So did you have
22	concerns, from a safety perspective, in terms of
23	when in terms of whether the trains were
24	ready by the RSA date?
25	LOWELL GOUDGE: We had, as I say, a

1	list of safety issues that we were cognizant of
2	and aware of in terms of certifications on the
3	train.
4	One of the other ones that I didn't
5	speak about earlier, but remember I said there
6	were things that would improve operational
7	reliability but weren't safety issues. We had a
8	door software version that was in expected to
9	be certified sometime in the end of September,
10	October. We did not start service with that
11	because it wasn't certified. But that improved
12	several reliability functions in the
13	previously-certified software. So we started
14	with a degraded door system only because we
15	didn't have the software certified for the final
16	system. There were things like that.
17	But I didn't have any real concerns on
18	the system as far as safety the system is
19	largely designed that it won't move if it's not
20	safe.
21	CHRISTINE MAINVILLE: Right.
22	LOWELL GOUDGE: So I had concerns
23	about reliability and things that would stop it
24	from moving, but I didn't have concerns about
25	safety.

CHRISTINE MAINVILLE: So A bit more about reliability and performance in terms of potential -- well, in terms of your concerns regarding readiness for operations, is that fair?

6 LOWELL GOUDGE: Yeah. I mean, we'd 7 noticed some things that were -- even in the 8 limited time that we had we'd noticed some 9 things that required effort or repairs to bring 10 them up to a level of reliability that would 11 suit the ultimate needs of the contracts, but 12 they weren't stopping the trains from starting 13 the revenue service.

¹⁴ CHRISTINE MAINVILLE: Did you convey ¹⁵ those concerns, if you want to call them ¹⁶ concerns, or potential issues, either to OLRTC ¹⁷ directly or to anyone responsible for those ¹⁸ communications?

¹⁹ LOWELL GOUDGE: Those concerns were, I ²⁰ think, pretty openly discussed. As I say, the ²¹ door software is a great example. We noticed ²² several issues with the door system that new ²³ software would resolve, but the software wasn't ²⁴ through its safety certification process, that ²⁵ takes about eight weeks. So we started with an

1	older version of software that was certified,
2	just not as reliable.
3	So those were openly discussed.
4	That's why there was a list of, for example,
5	modifications that were blocking for revenue
6	service and other ones that would be done at
7	some later date because they didn't stop service
8	from starting. That was part of what was
9	discussed, I believe, with the minimum
10	deficiency list and with the different
11	configurations of the train.
12	CHRISTINE MAINVILLE: When you say
13	openly discussed do you mean with OLRTC or also
14	with the City?
15	LOWELL GOUDGE: My understanding is
16	between OLRTC, the City and Alstom's contract
17	management.
18	CHRISTINE MAINVILLE: And in your
19	opinion is the level of post-opening
20	improvements or rectifications deficiency
21	rectifications that would be required a normal
22	level?
23	LOWELL GOUDGE: Some of it I think was
24	exasperated by the compression of the schedule
25	and qualification, versus production time and

1	the large number of retrofits that had to be
2	done. So there was a portion that is abnormal
3	in that respect.
4	It's normal, in my experience,
5	virtually with any project that there are
б	retrofits and changes that get done and things
7	that get borne out because something doesn't
8	work as you expect it, or doesn't work as it did
9	on a previous system and you have corrections to
10	it. That's part of the normal process and a
11	reliability building or growth program.
12	I would say ours is a little heavier
13	than some because of the compression of some of
14	the schedule, but it is not totally outside the
15	norm for a new system and a new build.
16	CHRISTINE MAINVILLE: And it's fair to
17	say that from the outset there was a decision
18	made to start production knowing there would be
19	design changes resulting in retrofits, correct?
20	LOWELL GOUDGE: Yes.
21	CHRISTINE MAINVILLE: That was to
22	avoid schedule delays?
23	LOWELL GOUDGE: That was to avoid
24	schedule delay.
25	CHRISTINE MAINVILLE: So the original

1	plan did include late retrofits but there ended
2	up being significantly more, right?
3	LOWELL GOUDGE: I think the amount of
4	work was much higher than the original plan
5	because of how late some of the issues were
6	ultimately imposed and how many vehicles were
7	built prior to the integration of that design.
8	CHRISTINE MAINVILLE: And would that
9	be primarily as a result of the Thales
10	interface?
11	LOWELL GOUDGE: That was one of the
12	largest batches of work that had to be done, and
13	that had to be done to start revenue service,
14	because obviously you can't run without the
15	signaling system.
16	CHRISTINE MAINVILLE: So how was that
17	mitigated, the lateness of resolving those
18	issues?
19	LOWELL GOUDGE: Just with a lot of
20	manpower. I mean, at that point it becomes
21	manpower and resources.
22	I wasn't involved in the planning of
23	it. There were other people that were directly
24	tasked to running the retrofits that were
25	necessary for service.

1	Basically engineering is the what, not
2	the how, the when and the resources that get
3	thrown at it.
4	CHRISTINE MAINVILLE: And part of it,
5	am I right, had to do with late City decisions
б	on some items?
7	LOWELL GOUDGE: There were some that
8	were late City decisions. I mean, the driver
9	radio, if you got back to that magic date of
10	April 26, 2013, the driver radio I don't even
11	believe the City had elected the supplier at
12	that point.
13	And this is the thing you have to
14	understand, the City had a capital project that
15	was in the planning phase to revamp their entire
16	radio system. That system covers police, fire,
17	ambulance, garbage collection, all the City
18	trucks, buses and the transit system and the new
19	LRT.
20	The first meeting we had on the City
21	radio, I think it was sometime in 2016, where we
22	had we had the City and most of their
23	proponents. It was still kind of at the sort of
24	ad hoc committee meeting. The first meeting we
25	had with their supplier, Bell, when they

1 asked -- and I think it was in 2017 they asked, 2 When do we need the documents? And Jacques 3 Bergeron said, April 26, 2013. And the response 4 was, Oh, we're a bit late. 5 That one, again, the City had a 6 requirement and they weren't managing that 7 requirement at all to be consistent with the 8 delivery of the vehicles. 9 CHRISTINE MAINVILLE: And so how did 10 Alstom deal with not having those specifications 11 and the information in due time? 12 LOWELL GOUDGE: We designed based on 13 the radio from the past Citadis projects, which 14 did not have any of the implemented functions 15 that were required ultimately by the City, and 16 there were changes to the wiring that were 17 necessary as a result. 18 Now, what we did do is we put some 19 spare wires in place that ran from logical 20 points of the train to the radio as a kind of 21 anticipation, and then we just run and left 22 unterminated. 23 But we had equipment that we still had 24 to install. We didn't have an interface defined

²⁵ until very late. So there was still retrofit to

1	be done.
2	CHRISTINE MAINVILLE: Which had to be
3	completed before RSA?
4	LOWELL GOUDGE: Yeah.
5	CHRISTINE MAINVILLE: And that was
6	done through manpower again?
7	LOWELL GOUDGE: Yes.
8	CHRISTINE MAINVILLE: And then did
9	were there late decisions to the design book
10	that impact Alstom's schedule?
11	LOWELL GOUDGE: The design and style
12	book was really only the interior appearance and
13	the outside appearance of the train.
14	The process went on longer than it
15	should have. I wasn't involved at the onset in
16	just the style aspects, but my understanding was
17	that we owed them three designs, of which they
18	would pick one. So we can't and there was
19	some general guidelines given to the industrial
20	designer at the time to include things like the
21	sort of maple leaf logo of the City on the
22	trains.
23	There were some different paint
24	schemes, colour schemes, front cab arrangement,
25	et cetera, that were given.

My understanding is we were obligated to give three and they would pick one. So we gave three; they asked for five variants on one of them. So we gave those; they asked for further variants.

6 I think that aspect of it led to some 7 delays at the beginning just in the overall 8 shape of the train because it became sort of a 9 Pandora's Box. It was never you delivered one 10 and that was it. You delivered one, they want 11 variants on it. You deliver another, they want 12 variants on it, et cetera, et cetera. And that 13 went on much longer than anticipated.

14 I don't know how much that can be 15 attributed to total delay. As I say, the 16 biggest issue we had through the design and 17 style process, as I mentioned earlier, was the 18 gangway and the flush bellows, where we exposed 19 right up front that it was going to be recessed. 20 It was reviewed, it was assessed, it was 21 approved. Then when we got asked to put the 22 formal submission in for that approval it got 23 rejected, but we had proceeded on good faith.

And we still haven't, I don't think, completed the retrofit of that bellows to make

1 them all relatively flush to the vehicle, 2 because it happened two or three years after 3 approval was given for the outside design. 4 CHRISTINE MAINVILLE: Have there been 5 obstacles to Alstom's ability to get retrofits 6 done? 7 LOWELL GOUDGE: I think the biggest 8 obstacle to get retrofits done is the lack of 9 vehicles available for retrofit, because of the 10 requirements to support a large service fleet 11 even throughout the pandemic. 12 CHRISTINE MAINVILLE: You mean make a 13 requirement to make vehicles available -- or 14 certain level of service available to the 15 ridership? 16 LOWELL GOUDGE: I think there were two 17 things -- the original plan was to try and 18 introduce Phase 2 trains so that we could --19 because they'd be at a much later build state. 20 We could then withdraw some of the Phase 1 21 trains and run them through the retrofits. 22 But between Phase 2 acceptance being 23 somewhat blocked, and I don't know all the 24 reasons for that, and the service and the 25 operating tempo that the City wanted to run even

1 with the pandemic, we could have taken a lot of 2 trains out of service and ran them through 3 retrofits and still made a service that made 4 sense for the ridership with a much smaller 5 fleet. 6 CHRISTINE MAINVILLE: Was there not in 7 fact an ability to slow the service down at 8 least at some point during the pandemic to 9 deal -- and perhaps it wasn't for retrofits but 10 more for maintenance purposes? 11 LOWELL GOUDGE: It could have been --12 pick a reason to say reduce the fleet. We're 13 running multiple units, so two coupled LRVs. 14 Each LRV has a capacity of 300 people for the 15 service capacity, it can actually hold more than 16 that but the service capacity calculation was 17 based on 300 people per LRV. We're running 18 multiple units of two so we can hold 600 people. 19 If you take the September derailment as an 20 example, there were 13 people on a train that 21 could hold 600. 22 You could have run single unit. You

²³ could have saved on wear and tear. You could
 ²⁴ have eased maintenance. You could have allowed
 ²⁵ for a fleet of vehicles to be withdrawn for

1	retrofits. You could have done a lot of things.
2	But they've never run a single car, even though
3	the original service plan was to run single cars
4	at some times.
5	CHRISTINE MAINVILLE: Do you know why
6	that is? Why that level of service availability
7	is being maintained?
8	LOWELL GOUDGE: Nope.
9	CHRISTINE MAINVILLE: Could it be
10	impacted by the fact that the City is not
11	responsible for maintenance under the contract?
12	LOWELL GOUDGE: It could be. I don't
13	know the conditions of the maintenance contract
14	and what they're paid for versus in total.
15	So it may be, Oh, well, we're paying this much
16	for service we'll get the service irrespective
17	of whether we need it. I don't know.
18	But certainly there's no need, or
19	there was no need during the pandemic to run the
20	service they were running.
21	CHRISTINE MAINVILLE: Do you have any
22	knowledge of the post-opening change in
23	management to RTM?
24	LOWELL GOUDGE: I know there's some
25	different people there but I don't know a lot of

1 the details about an overall structure of RTM. 2 CHRISTINE MAINVILLE: You weren't 3 involved in that transition? 4 LOWELL GOUDGE: No. 5 CHRISTINE MAINVILLE: Did you have any 6 concerns relating to the readiness of OLRTC 7 generally at the time of opening of the service? 8 LOWELL GOUDGE: I had a general 9 perception that neither RTM or the City were 10 ready to start service when it started. 11 CHRISTINE MAINVILLE: What is that 12 based on, or what is that perception? 13 Leading up to the LOWELL GOUDGE: 14 start of service we were discussing, in some 15 meetings with John Manconi and others, about the 16 readiness and the safety certification, et 17 cetera. We had a discussion about the system 18 that's used for viewing the side of the vehicle. 19 And I made a comment about the fact that I 20 didn't understand why they weren't prepared to 21 have a spotter on the platform, because even in 22 the safety studies it was predicted that the 23 system could go down from time to time and you 24 had to have spotters on platforms at certain 25 times. And it was like a lightning bolt from

1 the heavens in that nobody had considered -- and 2 the example I use is, let's say a quy takes a 3 steam shovel and digs through the fibre optic 4 backbone for the network; the whole thing stops. 5 How do you maintain service when that 6 network goes down if you don't have a plan to 7 put spotters in place? 8 To my knowledge today they still don't 9 have that plan in place. 10 CHRISTINE MAINVILLE: Right. So there 11 never were spotters? 12 LOWELL GOUDGE: Initially there were 13 never spotters, because Alstom had technical 14 problems with the system we paid to put spotters 15 on the platform, but there was never a plan to 16 have spotters. Even a roster of people to draw 17 from in the event of a system outage to keep the 18 system running; never planned. And to my knowledge it's still not planned. 19 20 CHRISTINE MAINVILLE: And is your view 21 of -- sorry, Fraser, did you have a question? 22 FRASER HARLAND: I was just going to 23 clarify. To your knowledge is that -- the 24 spotter contract is that something that the 25 OLRTC took over from Alstom? Do you have

1 knowledge of that? 2 LOWELL GOUDGE: I believe OLRTC took 3 the cost over from Alstom at some point in time 4 when we demonstrated a specific level of 5 reliability. 6 And I believe they're still in place. 7 I think people are trying to remove them at some 8 But, as I say, even if you remove them point. 9 as a full-time job you still have to have the 10 ability as an operator to deploy a mitigation 11 if, for whatever reason outside your control, 12 the system goes down. As I say, the example is 13 a guy digs through the cable. 14 FRASER HARLAND: And so the contract 15 that they took over is not -- is different to 16 you than having a proper plan in place for 17 spotters? 18 LOWELL GOUDGE: The contract that was 19 taken over was a mitigation to an extremely low 20 reliability that required people at every 21 platform, because the system did not work well 22 enough and reliable enough to open the system 23 without a physical spotter there. That's 24 different than the condition of today, and is 25 different from a planning for having the ability

1 to supplement should something happen and the 2 system go down either at a station or globally. 3 Because this is a large, 4 interconnected network. Not all of it is 5 Alstom's responsibility for the construction of. 6 And as a whole network we're only 7 tapped in to the platform cameras, we're not 8 responsible for the platform camera system. 9 So you could have a station go down, 10 you could have the whole network go down, et 11 cetera, and those need mitigation irrespective 12 of how the vehicle system works; and that's not 13 planned. 14 FRASER HARLAND: And that's helpful. 15 Thank you. 16 CHRISTINE MAINVILLE: Is your view of 17 the City's readiness for operations tied to 18 these same issues or is that based on something 19 else? 20 LOWELL GOUDGE: Globally I think they 21 were not ready. As I say, when we talk about 22 people being late my view is the project was 23 late but the City was also not really ready to 24 take it on. 25 I think they should have had more

1 time, more training and a lot more people 2 involved in how the trains worked and how the 3 system worked than they did. But that again is 4 a feel more than anything else. 5 CHRISTINE MAINVILLE: And is that OC 6 Transpo or broader than that concerning the 7 operators? 8 LOWELL GOUDGE: I think it's OC 9 Transpo. I don't know how OC Transpo works with 10 the City. 11 CHRISTINE MAINVILLE: Well, in terms 12 of readiness of the operators specifically did 13 you have a view as to that? 14 LOWELL GOUDGE: Well, I think 15 readiness of the operators -- as I say, they 16 only had two weeks of operating the system 17 really at full operating tempo before they went 18 into service. 19 CHRISTINE MAINVILLE: Prior to that 20 were they only training on the test track? 21 As I say, when you LOWELL GOUDGE: 22 look at the -- and there's two parts of 23 There are the operators in the operators. 24 control centre that really only had two weeks. 25 Okay. CHRISTINE MAINVILLE:

1 And you have the train LOWELL GOUDGE: 2 operators, what they call electric rail 3 operators or EROs, those people -- up until 4 May you the probably only had one or two people 5 a day moving a train around on the main line. 6 Because up until May we only ever had one train 7 or two trains on a main line on a day. So they 8 were operating the trains for testing purposes 9 for other things, but not really driving the 10 trains or operating the trains as they should. 11 And it wasn't until after they started 12 in May of 2019 increasing the number of trains 13 that were operating and trying to different 14 operating tempos that you really had more than 15 just a couple of people driving trains. 16 It probably wasn't until we go into 17 sometime in August, and for four to six weeks 18 from August through mid-September that they 19 really had a full compliment, and even then it 20 wasn't all day necessarily. I think it was only 21 the last two weeks where they really ran an 22 attempted schedule. 23 CHRISTINE MAINVILLE: Thank you. Τ 24 know we're at the end of our time. Maybe I can 25 just ask, is there anything you think,

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1	Mr. Goudge, that you want to add before we wrap
2	up?
3	LOWELL GOUDGE: I'm trying to make
4	sure before I put my foot in my mouth how to
5	extract it.
6	No. I think from a point of view I
7	think we've about addressed it, at least based
8	on what I saw the topics were and your
9	questions.
10	CHRISTINE MAINVILLE: Okay. Michael,
11	anything you need to ask?
12	MICHAEL VALO: No, I don't think so.
13	I think there's there are a few questions you
14	asked that I think we can help direct you to in
15	documents if it was helpful, but I don't think
16	it would require Lowell or anything like that.
17	CHRISTINE MAINVILLE: That would be
18	helpful, yes. We can go off the record.
19	Concluded at 1:01 p.m
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22	
23	
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25	

1	REPORTER'S CERTIFICATE
2	
3	I, HELEN MARTINEAU, CSR, Certified
4	Shorthand Reporter, certify;
5	That the foregoing proceedings were
6	taken before me at the time and date therein set
7	forth;
8	That the statements of the presenters
9	and all comments made at the time of the meeting
10	were recorded stenographically by me;
11	That the foregoing is a certified
12	transcript of my shorthand notes so taken.
13	
14	Dated this 7th day of April, 2022.
15	
16	AMartines
17	
18	PER: HELEN MARTINEAU
19	CERTIFIED SHORTHAND REPORTER
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