Ottawa Light Rail Commission

KYLE CAMPBELL on Wednesday, May 18, 2022



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6	OTTAWA LIGHT RAIL COMMISSION
7	ALTUS GROUP - KYLE CAMPBELL
8	MAY 18, 2022
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15	Held via Zoom Videoconferencing, with all
16	participants attending remotely, on the 18th day of
17	May, 2022, 1:00 p.m. to 4:00 p.m.
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1	COMMISSION COUNSEL:
2	Christine Mainville, Co-Lead Counsel Member
3	Mark Coombes, Litigation Counsel Member
4	
5	PARTICIPANTS:
6	Kyle Campbell: Altus Group
7	Rebecca Curcio, Dentons Canada LLP
8	
9	Also Present:
10	Deana Santedicola, Stenographer/Transcriptionist
11	Talia Gillani, Virtual Technician
12	
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1	INDEX OF EXHIBITS
2	
3	NO. DESCRIPTION PAGE/LINE NO.
4	
5	1 Curriculum Vitae of Kyle Campbell 9:4
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7	
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10	
11	* * The following is a list of documents undertaken
12	to be produced, items to be followed up on, or
13	questions refused * *
14	
15	
16	INDEX OF UNDERTAKINGS
17	
18	The documents to be produced are noted by U/T and
19	appear on the following page/line: [None]
20	
21	INDEX OF REFUSALS
22	The questions/requests refused are noted by R/F and
23	appear on the following pages: [None]
24	
25	

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1
    -- Upon commencing at 1:01 p.m.
 2.
 3
                KYLE CAMPBELL; AFFIRMED.
 4
                REBECCA CURCIO: Just before you launch
5
    in, Mr. Coombes, I'll just put it on the record
 6
    here if I can that Mr. Kyle Campbell is appearing
7
    on behalf of Altus today as a witness compelled by
8
    the Commission to do so, and as such, he avails
9
    himself to the protections available to a compelled
10
    witness under the Ontario Evidence Act and the
11
    Public Inquiries Act.
12
                MARK COOMBES:
                                Thank you, Counsel.
13
                REBECCA CURCIO:
                                  Thank you.
14
                MARK COOMBES: So, Mr. Campbell, before
15
   we begin, I'm just going to make an opening
16
    statement.
17
                For the purpose of today's interview is
18
    to obtain your evidence under oath or solemn
19
    declaration for use at the Commission's public
20
    hearings.
21
                This will be a collaborative interview
22
    such that my co-Counsel, Ms. Mainville, may
23
    intervene to ask certain questions. If time
24
    permits, your counsel may also ask follow-up
25
    questions at the end of the interview.
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2.0

This interview is being transcribed, and the Commission intends to enter this transcript into evidence at the Commission's public hearings either at the hearings or by way of procedural order before the hearings commence.

The transcript will be posted to the Commission's public website, along with any corrections made to it, after it is entered into evidence. The transcript, along with any corrections later made to it, will be shared with the Commission's participants and their Counsel on a confidential basis before being entered into evidence.

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

Pursuant to section 33(6) of the Public Inquiries Act (2009), a witness at an inquiry shall be deemed to have objected to answer any question asked of him or her upon the ground that his or her answer may tend to incriminate the witness or may tend to establish his or her liability to civil

1 proceedings at the instance of the Crown or of any 2 person, and no answer given by a witness at an 3 inquiry shall be used or be receivable in evidence 4 against him or her in any trial or other 5 proceedings against him or her thereafter taking place other than a prosecution for perjury in 6 7 giving such evidence. 8 As required by section 33(7) of that 9 Act, you are hereby advised that you have the right 10 to object to answer any question under Section 5 of 11 the Canada Evidence Act. 12 Any questions before we proceed? 13 KYLE CAMPBELL: I am okay. 14 MARK COOMBES: Thank you, sir, and 15 thank you for attending today. 16 Can you just explain to me your role 17 with Altus Group? 18 KYLE CAMPBELL: Yes, so my role with 19 Altus Group is a cost consultant. On this 20 particular project, we were the IC, the Independent 21 Certifier. I was the junior on the project to 22 Monica Sechiari. My role was essentially to attend 23 everything that Altus Group had to attend in 24 Seeing as I was the local person and 25 Monica was in Toronto, she would come to some

1 things, but by and large it was myself. 2. I would also be responsible for writing 3 the first draft of our monthly IC report. 4 MARK COOMBES: All right, thank you, 5 And I am going to just pull up a document now sir. to show you. 7 And can you identify that document for 8 me? 9 KYLE CAMPBELL: Yes, that is my CV that 10 Altus Group will use to procure projects 11 essentially. And during the bidding phase, that is 12 something that they will send out when I am going 13 to be working on a project that they are bidding 14 on. 15 Thank you. Is this CV MARK COOMBES: 16 up to date? 17 KYLE CAMPBELL: I am not a hundred 18 percent sure. The last I would -- it is probably a 19 year old at this point, but it is the most 20 up-to-date document that I had at this time. 21 MARK COOMBES: And how long have you 22 been working for Altus? 23 KYLE CAMPBELL: I started with Altus in 24 August of 2017, so it will be five years then. 25 MARK COOMBES: So this note on the CV,

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1
    your role as far as the Confederation Line project
    is concerned, is described as "IC Coordinator".
 3
                KYLE CAMPBELL: Yeah.
 4
                MARK COOMBES: So can you just describe
5
    for me what you were doing as IC Coordinator?
 6
                KYLE CAMPBELL: Yeah, essentially what
7
    I had previously said. We attend a monthly IC
8
    visit. We prepare a monthly IC report.
9
                And we also attend a lot of the
10
    testing, anything that we were contractually
11
    obligated to bear witness to.
12
                MARK COOMBES: All right.
                                            And my
13
    understanding is that the IC's work is sort of done
14
    as part of a team; is that right?
15
                KYLE CAMPBELL: Yes, that's correct.
16
                               Now, you joined Altus in
                MARK COOMBES:
17
    August of 2017, so I am understanding it then that,
18
    for example, if you were preparing the first draft
19
    of the Independent Certifier's monthly reports, it
20
    would only have been after that date?
21
                KYLE CAMPBELL: Yeah, that is correct.
22
    I don't believe I was actually on the project until
23
    September/October of that year.
24
                               of 2017?
                MARK COOMBES:
25
                KYLE CAMPBELL: Of 2017, yes.
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1 MARK COOMBES: And I am going to take 2 this document down and we'll mark that as an 3 exhibit to this examination. 4 EXHIBIT NO. 1: Curriculum Vitae 5 of Kyle Campbell. 6 MARK COOMBES: So I just want to ask 7 you some questions about the preparation of the 8 Independent Certifier's monthly reports. Can you 9 go into a bit of detail for me about how those 10 reports were prepared or how you prepared the first 11 drafts? 12 KYLE CAMPBELL: Yes. We have several 13 I don't know if you have reviewed any of 14 the IC reports to this point. Are you familiar 15 with them? 16 MARK COOMBES: I am. 17 KYLE CAMPBELL: Okay, so we have 18 several sections that may be populated in various 19 For the construction component, that is 20 something that we would gain an understanding of 21 based on what we saw on-site. We would also use 22 the constructor's works report to fill in anything 23 we were unable to find. 24 As far as quality issues, as far as 25 anything from that, we just take from their quality

1 report. 2. MARK COOMBES: I see. So you are in 3 other words taking data from multiple places and 4 assembling it together in one report? 5 KYLE CAMPBELL: Correct. That is what 6 the IC report is, is essentially an official record 7 of what took place that month and what is ongoing. 8 So you would have MARK COOMBES: 9 prepared the first draft of that report, but then 10 eventually it is modified and eventually signed off 11 by someone else; is that right? 12 KYLE CAMPBELL: That's correct, yes. 13 That would be Monica and potentially Paul Hughes, 14 depending on the IC report. 15 MARK COOMBES: And were you doing any 16 of your own independent analysis of any of the 17 information that went into that report? 18 KYLE CAMPBELL: Can you define what you 19 mean by "independent analysis"? 2.0 MARK COOMBES: So in other words, were 21 you asked or tasked with reviewing any of the data 22 that was coming to the IC and forming any 23 conclusions about that data? 24 KYLE CAMPBELL: It is not our role to 25 form a conclusion. It is our role to present the

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data that is available. The only time I would do
1
    something as far as forming a conclusion would be
 3
    if I witnessed something myself and there was no
 4
    document about it, so technically I would be
5
    forming a conclusion at that point, but that is not
    something that we do regularly.
6
7
                An instance of this might be I attended
8
    a testing for some kind of system, and I basically
9
    wrote down what happened at that testing.
10
                MARK COOMBES: Okay. Now, one section
11
    of your line of your CV says that, in conjunction
12
    with preparing the IC reports, it included schedule
13
    analysis. What did you mean by "schedule
14
    analysis"?
15
                KYLE CAMPBELL: Schedule analysis would
16
    be reading the schedule presented by the RTG and
17
    passing on the information that was included with
18
    it.
19
                MARK COOMBES: And did that involve
20
    any, I don't know how you want to put it,
21
    benchmarking against previous schedules or --
22
                KYLE CAMPBELL: Yeah.
23
                MARK COOMBES: -- what the Project
24
    Agreement required?
25
                KYLE CAMPBELL: Yeah, yeah, and if you
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1 have reviewed our IC reports, there is continual 2 comments as to where that schedule status is at and 3 that would be what that is referring to. 4 MARK COOMBES: All right, and I am just going to ask you a little bit more about when you 5 6 were attending the local meetings and site visits. 7 So you commented that you were the local person, so 8 does that mean that you are a resident of Ottawa? KYLE CAMPBELL: Yes, that's correct. 10 MARK COOMBES: And would you have 11 attended the Works Committee meetings on behalf of 12 the IC? 13 KYLE CAMPBELL: Occasionally, yes. 14 MARK COOMBES: And what other meetings 15 would you have been attending on behalf of the IC? 16 KYLE CAMPBELL: Commissioning meetings, 17 testing meetings. I am trying to figure out the 18 name that I am looking for, but basically meetings 19 between the City and the builder where we are 20 coming to a conclusion on something as far as 21 payments or substantial completion. We did a lot 22 of substantial completion meetings, punch list 23 meetings. 24 All right. And so are MARK COOMBES: 25 you -- when you are attending at those meetings,

1 are you in mostly an observer role? Were you an 2 active participant in those meetings? 3 KYLE CAMPBELL: Largely an observer. 4 MARK COOMBES: I am just going to ask 5 you to repeat that answer, just because your 6 internet skipped for a second there. 7 KYLE CAMPBELL: Sorry, I said largely 8 an observer, yes. 9 MARK COOMBES: And if you can just 10 outline for me when you are performing a site 11 visit, is that a visit to the construction sites of 12 the project? 13 KYLE CAMPBELL: Yes, that is correct. 14 So for our monthly IC site visit, what we would do 15 would be to visit all the areas that are being 16 constructed and worked on. 17 MARK COOMBES: And what is the purpose 18 of the IC attending at those sites? 19 KYLE CAMPBELL: The purpose of the IC 20 attending the sites is to get our own understanding 21 of what is actually going on versus taking just the 22 constructor's word for it in their works report. 23 It is our own verification. 24 MARK COOMBES: I see. So in other 25 words, you are taking a look at what has been

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1
   presented to you as being completed in the
 2
    documentation and sort of verifying whether or not
 3
    that is actually true on the ground?
 4
                KYLE CAMPBELL:
                                 That's correct.
5
                MARK COOMBES:
                               And in performing that
6
    role, do you feel you have the detail that you
7
   needed to be able to assess what was being done
8
    on-site?
                KYLE CAMPBELL: Yes.
10
                MARK COOMBES: Did you ever feel that
    there was a lack of information being provided by
11
12
    either -- by any of the parties that were required
13
    to provide you information, so by ProjectCo or by
14
    the City, that would have made it more difficult
15
    for you to do your work as the IC?
16
                KYLE CAMPBELL: Whenever we requested
17
    further information, ProjectCo and the City were
18
    both very forthcoming with whatever we requested.
19
                MARK COOMBES:
                               Now, in conjunction with
20
    just your commentary about schedule analysis, do
21
   you recall issues with delays on this project?
22
                KYLE CAMPBELL:
                                 Yes.
23
                MARK COOMBES: And you would have
24
    commented on those in the report?
25
                KYLE CAMPBELL: Yes.
                                       If you want to
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1 review the reports, there is typically -- well, 2 throughout there is a designation of exactly how 3 many days ahead or behind schedule the project was 4 at any given time. 5 MARK COOMBES: And when you are being 6 provided updated schedules by ProjectCo, would you 7 also be provided with an explanation as to why 8 those delays were occurring, or was it more this 9 was the old schedule and this is the new schedule? 10 KYLE CAMPBELL: It would depend. 11 Sometimes there was explanations provided. Other 12 times it was just an update to the schedule. 13 MARK COOMBES: And do you recall any 14 issues or concerns with updated schedules not being 15 provided at certain points during the project? 16 KYLE CAMPBELL: At a couple of points 17 the schedule was not updated. 18 And what is the sort of MARK COOMBES: 19 impact on your work from not being provided with 20 updated schedules? 21 KYLE CAMPBELL: The impact for us is 22 that we would make a note of that in our IC report 23 and basically state that at the time of writing, an 24 up-to-date schedule was not available. 25 MARK COOMBES: And is there any penalty

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1
    or recourse for not providing those updated
 2
    schedules that you are aware of?
 3
                KYLE CAMPBELL:
                                 In the PA agreement,
 4
    there is an aspect where they have to provide a
5
    schedule update at intervals, but I am not sure off
 6
    the top of my head what those intervals were.
7
    is something that was handled between the City and
8
    the RTG.
9
                MARK COOMBES: Okay. And so the IC
10
   wouldn't have had a role to say, you know, Updated
11
    schedules not provided, here is the consequence?
12
                KYLE CAMPBELL: No, we don't have a
13
    consequence to implement, but whenever schedules
14
    were not updated and not provided, we made note of
15
    that in our IC report. And we also would use the
16
    previous schedule's data on top of that.
17
                MARK COOMBES: I want to ask you some
18
    questions about trial running. Are you aware of or
19
    familiar with the term "trial running" with
20
    reference to this project?
21
                KYLE CAMPBELL:
                                 Yes, I am.
22
                MARK COOMBES: And what is your
23
    understanding of what trial running is?
24
                KYLE CAMPBELL: Trial running was an
25
    initial test of the system, a stress test, if you
```

1 would. 2. MARK COOMBES: And is that a 3 requirement in the Project Agreement, as you 4 understand it? 5 KYLE CAMPBELL: Yes. There was a 6 requirement to conduct trial running in the Project 7 Agreement. 8 MARK COOMBES: And what is your 9 understanding of the Independent Certifier's role 10 in trial running? 11 The Independent KYLE CAMPBELL: 12 Certifier's role is to certify the trial running or 13 the completion of. 14 MARK COOMBES: And I am just going to 15 keep drilling down here, but what does it mean to 16 certify trial running? 17 KYLE CAMPBELL: Certify would be to 18 present the results as accurate, to put our 19 signature on it and present the results, 20 essentially, as a positive or -- well, not even 21 positive, sorry. Just strike that. 22 MARK COOMBES: All right, so again, I 23 am just going to follow up there. So when you say 24 to certify it and sign off, it is to confirm that 25 it has been completed; is that an accurate way to

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1
   put it?
 2.
                KYLE CAMPBELL: Essentially, yes.
 3
                MARK COOMBES: All right. And from
 4
    your perspective, is there any value judgment
5
    attached to the IC's certification?
                KYLE CAMPBELL: What are you -- can you
 6
7
    define "value judgment"?
8
                MARK COOMBES: Sure. So in other
9
    words -- maybe I can just put the statement to you
10
    and you can agree with it or disagree with it.
11
    When the IC is certifying that trial running has
12
    been completed, they are not -- the IC is not
13
    taking any position as to whether it went well or
14
    went poorly, but just that the project requirements
15
    have been met?
16
                KYLE CAMPBELL: That is correct, yes.
17
                MARK COOMBES: Are you aware if the IC
18
    had any role in either setting or determining what
19
    criteria were met for trial running?
20
                KYLE CAMPBELL: The IC did not have a
21
    role in that, in setting the criteria. The PA
22
    agreement defined that trial running needed to take
23
    place. It did not provide a criteria.
                                             The
24
    criteria for that was provided in RFI 266 by the
25
    City to the RTG.
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1 MARK COOMBES: And so that was your 2 understanding of trial running, was that was the 3 document that established what the criteria were? 4 KYLE CAMPBELL: Yes. 5 MARK COOMBES: I am going to ask you a 6 few more questions about that in a second, but were 7 you a member of the Trial Running Review Team? 8 KYLE CAMPBELL: Yes, I was. 9 MARK COOMBES: You specifically were in 10 attendance at trial running? 11 KYLE CAMPBELL: I was for Altus the 12 person who attended all of the Trial Running Review 13 meetings, yes. 14 And can you just tell me MARK COOMBES: 15 what your sort of daily participation looked like 16 in terms of the trial runnings? The trial runnings 17 I understand took place over a period of time. 18 What were you doing on each of those days of trial 19 running? 2.0 KYLE CAMPBELL: So each of those days, 21 my role was to attend a 2:00 p.m. Trial Running 22 Review meeting, where all of the project parties 23 would meet and discuss the results of the previous 24 day's trial running efforts. 25 MARK COOMBES: And when you were in

1 attendance at that meeting, were again you there in 2 more of an observer role, were you an active 3 participant in those meetings? How did those 4 meetings proceed? 5 I participated in the KYLE CAMPBELL: 6 meetings in the way that I would encourage 7 discussion regarding from all project parties to 8 make sure that everyone's opinion was heard from 9 and to make sure that at the end of the day there 10 was an agreement reached by the project parties in 11 the room. 12 MARK COOMBES: And that would be an 13 agreement, whether the day was a pass or a fail or 14 otherwise, that you wanted all parties to be in 15 agreement about that? 16 KYLE CAMPBELL: That's correct, yes. 17 Our main role was to ensure that there was no 18 signatures, there was no anything without agreement 19 being reached by all parties. 20 MARK COOMBES: And so I am just going 21 to pull up a document for you and ask if you can 22 identify it, and you can let me know if it is 23 difficult to see that and I need to zoom in a bit 24 more. 25 Yeah, if you can zoom KYLE CAMPBELL:

1 in a bit, please. A little too far. 2. That is good. Yeah, that is our trial 3 running validation acceptance letter, issued by 4 Altus Group. 5 MARK COOMBES: And this document I 6 would point out is signed by you? 7 KYLE CAMPBELL: That's correct. 8 MARK COOMBES: And on behalf of Monica 9 Sechiari? Your name doesn't actually appear on 10 this document, other than your signature? 11 That is correct. KYLE CAMPBELL: 12 MARK COOMBES: And can you explain to 13 me why it is that it is signed by you and not 14 Ms. Sechiari? 15 KYLE CAMPBELL: Yes, that is because I 16 was the one that attended all of these trial 17 running meetings. Monica Sechiari was away. 18 was on holiday for the month, so I was the one that 19 was -- it was already my role to attend most of 20 them, but she wasn't able to attend any of them, so 21 I attended all of them. 22 MARK COOMBES: And is it your 23 understanding that if she had not been on holiday, 24 she would have been in attendance at least at some 25 of the meetings?

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1
                KYLE CAMPBELL: Yes.
 2.
                MARK COOMBES: But because she was on
 3
    holiday, you attended all of the trial running
 4
    meetings?
5
                                 That is correct, yes.
                KYLE CAMPBELL:
 6
                MARK COOMBES: Did you draft this
7
    letter?
8
                KYLE CAMPBELL: I do not recall.
                                                    Ι
9
    believe that might have been Monica.
10
                MARK COOMBES: So in this letter, when
11
    it says "Validation of Trial Running Acceptance",
12
    this is the IC giving its opinion that the
13
    requirements of the trial running test period in
14
    the Project Agreement have been met?
15
                KYLE CAMPBELL: I wouldn't use the word
16
                I would use the word that this is the
    "opinion".
17
    IC agreeing that all parties have reached an
18
    agreement to say that the trial running is
19
    complete, that it is not just our opinion.
                                                 This
20
    document is based on the opinion of all the project
21
    parties involved.
22
                MARK COOMBES: Okay. I am just going
23
    to take you to the last line of the first
24
    paragraph:
                     "The Independent Certifier
25
```

1 would make a final decision on the 2. results of the day and determine 3 whether the day was a Pass, Repeat 4 or Restart, in accordance with the 5 criteria in the Trial Running Test 6 Procedure." 7 So do you agree with that statement in 8 the last sentence there that it was the Independent 9 Certifier that was making a final decision on the 10 results of the day? 11 That is correct, but KYLE CAMPBELL: 12 that final decision is made in conjunction with 13 everyone else's approval. 14 MARK COOMBES: And again, I am going to 15 just ask you to repeat that answer again, because 16 we were having a hard time hearing you. 17 KYLE CAMPBELL: No problem. So yes, 18 that is correct. However, that decision is reached 19 with the buy-in of all of the project parties in 20 the room. So while we are making the final 21 decision, it is not solely our decision. 22 MARK COOMBES: Right, and maybe I can 23 just drill down on that a little bit with you. So 24 in other words, if the IC is not going to be 25 signing off on the day that it is a pass, fail,

1 whatever the result was, if that wasn't the 2 agreement of all the parties, is that what you are 3 telling me? 4 KYLE CAMPBELL: Yes, that is exactly 5 what I am saying, yes. 6 MARK COOMBES: And so perhaps you can 7 confirm for me, but there wouldn't have been a 8 situation during the trial running period where a 9 decision would have been made by the IC where there 10 was -- some of the other parties involved were in a 11 disagreement about what the result was? 12 KYLE CAMPBELL: That's correct. Τf 13 there was a disagreement in the room, that we would 14 talk it out and we would come to an agreement 15 eventually. We did not leave the room without 16 coming to an agreement. 17 MARK COOMBES: I see. And so the IC's 18 final determination is simply a reflection of the 19 agreement reached by everybody at those meetings? 2.0 KYLE CAMPBELL: Yes. 21 MARK COOMBES: Okay. So you were in 22 attendance at those meetings and you would sign the 23 daily scorecards for trial running on behalf of the 24 Independent Certifier? 25 KYLE CAMPBELL: Yes.

1 MARK COOMBES: And maybe you can't 2 comment broader than this, but did you have any 3 involvement with the trial running review before 4 that 2:00 p.m. meeting? 5 KYLE CAMPBELL: In what sense are 6 you -- would my involvement be? I attended some of 7 the testing in person sometimes, but gathering the 8 data was the responsibility of each project party 9 who had to present the data. 10 MARK COOMBES: So I think you have 11 started to answer my question, which is you had a 12 broader involvement in trial running other than 13 simply in attending the 2:00 p.m. meetings? 14 KYLE CAMPBELL: Yes. My involvement at 15 points where I was available to was also witness of 16 some of the trial running activities. 17 MARK COOMBES: And was there any 18 official - I don't know how to put it - official 19 certification or sign-off that was associated with 20 you attending those activities or you just simply 21 attended them because you were available to attend 22 them? 23 KYLE CAMPBELL: The second one. 24 MARK COOMBES: So there was nothing, no 25 determination that the IC needed to make that

1 hinged on you attending or not attending certain 2 procedures? 3 KYLE CAMPBELL: That is correct, yes. 4 The trial running is based purely on the data received. Being able to attend the trial running 5 6 in person would just help with if I was submitting 7 an IC report, to take photos and use those in that 8 report. 9 I am just interested to MARK COOMBES: 10 know, were those 2:00 p.m. meetings contentious? 11 What was the atmosphere in those meetings like? 12 KYLE CAMPBELL: No, it was a lively 13 discussion, but I don't remember too much 14 animosity, if that is what you are asking. 15 Maybe I could just ask MARK COOMBES: 16 you as well, the -- I am going to take you to the 17 next page of this document -- actually, page 3. This is the -- it is titled "[...] TRRT Conclusion 18 19 of Trial Running Statement", and your signature 20 appears on this page; is that correct? 21 KYLE CAMPBELL: That's correct. 22 MARK COOMBES: And the signatures that 23 appear on this page are all of the members of the 24 TRRT or Trial Running Review Team? 25 KYLE CAMPBELL: Yes, for the most part.

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1
    Those were the members who were the main members.
 2
    Some people sent alternatives at various points.
 3
                CHRISTINE MAINVILLE: I just wanted to
 4
    put the document number on the record. I don't
5
    think we have done that, and currently you are on
6
    page 3 and that is COW270758.
7
                MARK COOMBES: Thank you. I just want
8
    to ask you some questions about you had mentioned
9
    to me before the criteria, the trial running
10
    criteria being from RFI-0-266, which in fact
11
    appears on this page of this document. It says in
12
    the second paragraph:
13
                      "[...] the TRRT agreed to
14
                reduce the peak service fleet size
15
                to 13 from 15 trains [...]"
16
                And in the next sentence, it says:
17
                      "[...] the TRRT agreed to apply
18
                the Trial Running criteria as stated
19
                in RFI-0-266."
2.0
                Do you have a recollection of whether
21
    the test procedure changed during the course of
22
    trial running?
23
                KYLE CAMPBELL: Yes, it did change in
    trial running.
24
25
                MARK COOMBES: And do you know
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1 approximately when that change occurred? 2. KYLE CAMPBELL: Honestly, I do not 3 recall the exact time that change occurred, but to 4 my recollection it was towards the end of trial 5 running. It would have been after maybe a couple 6 of weeks of trial running. 7 MARK COOMBES: I see. So in other 8 words, some days of trial running would have been 9 conducted under one test procedure, and then the 10 latter days would have been conducted under another 11 test procedure? 12 KYLE CAMPBELL: That is correct, yes. 13 MARK COOMBES: Do you have an 14 understanding of the difference between the test 15 procedures? 16 KYLE CAMPBELL: My understanding was 17 that the initial requirement from the City or the 18 initial goal that the City set out to have the 15 19 trains running during the morning rush hour turned 20 out to be -- I am trying to use a better word than 21 "overkill", but it was more than what the actual 22 passengers needed to be moved was. 23 So we -- it was dropped down for that reason, as it was not -- as 15 trains were deemed 24 25 to be unnecessary, it was changed to 13 was my

1 recollection of that process. 2. MARK COOMBES: Okay. And you'll see in 3 that second paragraph as well there is a discussion 4 of a metric called the "Average Aggregate Vehicle 5 Kilometer Ratio" or "AAVKR". 6 KYLE CAMPBELL: Uhm-hmm. 7 MARK COOMBES: And is it your 8 understanding that that requirement also changed 9 between the test procedures? 10 KYLE CAMPBELL: I believe so, yes. 11 MARK COOMBES: And do you have an 12 understanding of why that change was implemented? 13 KYLE CAMPBELL: I believe so. 14 believe it was due to the reduced number of trains 15 running. What the Average Aggregate Vehicle 16 Kilometer Ratio takes into account is the number of 17 target kilometres that those trains would run, and 18 if you are running less trains, your target for 19 those trains needs to adapt as well. 2.0 MARK COOMBES: Okay. And do you have 21 any insight sort of into the discussions that were 22 taking place between the parties at that time about 23 the change in the trial running criteria? 24 Insight in which way? KYLE CAMPBELL: 25 Well, let me put it to MARK COOMBES:

1 you this way. What was the reason for making the 2 change? Like presumably if the system could pass 3 at the higher -- if there was a higher requirement 4 for, say, 15 trains for a higher AAVKR metric, 5 there would have been no need to change criteria? 6 KYLE CAMPBELL: My recollection is not 7 great for the reason why. That was a discussion 8 that took place mostly between OC Transpo, the City 9 and RTG, and was then later relayed to us. 10 But from what I can remember, it was 11 that the City and the OCT determined that they did 12 not need 15 trains running in the morning to 13 accommodate for the rush hour traffic that they 14 were predicting. 15 As well, there was ongoing updates 16 and -- updates to the system, so the Thales system, 17 which actually drives the trains. There was 18 continual updates going on towards the end of 19 construction, as construction was still taking 20 place in this period. So to allow for more trains 21 to be updated and worked on, that was another 22 reason for that. 23 Again, though, that is the best of my recollection. It could be entirely false. 24 25 MARK COOMBES: Okay. So I quess what I

1 am just trying to make sure is quite clear on the record is some of those discussions were taking 3 place outside of the 2:00 p.m. meetings? 4 KYLE CAMPBELL: Some of the discussions 5 to change the criteria? 6 MARK COOMBES: Correct. 7 KYLE CAMPBELL: Yes. Yes. 8 MARK COOMBES: So when it says here 9 that, you know, the TRRT agreed to make these 10 changes, and insofar as you were a member of the 11 TRRT, I don't want to put it -- I don't want to put 12 words in your mouth, but was it more or less that 13 you were sort of going along with what the parties 14 had agreed with? 15 I was going along with KYLE CAMPBELL: 16 what the parties had agreed with, yes. I -- we 17 determined and I signed off on the change to the 18 target based on an agreement from all the project 19 parties. 20 MARK COOMBES: And you wouldn't have 21 signed off on that change without agreement from 22 all the project parties? 23 KYLE CAMPBELL: That is correct. 24 MARK COOMBES: Was the IC making any 25 independent analysis of the criteria at any point,

1 so any assessment of the criteria itself, or was 2 the IC more concerned about the fact that the 3 parties had agreed to what the criteria were? 4 KYLE CAMPBELL: It is a bit of both. 5 During the review of the daily results, obviously I have a role in agreeing if it had passed or not, 6 7 but that would be the extent of my individual 8 analysis. 9 And maybe you can just MARK COOMBES: 10 explain to me that process then. So sort of how 11 were you making that determination? Like, in other 12 words, how were you determining that you agreed 13 that the requirements of the day had been met? 14 KYLE CAMPBELL: Basically assessing 15 what the data was compared to what our targets were 16 on the scorecard. 17 MARK COOMBES: And if the scorecard, 18 you know, revealed that those requirements had been 19 met or exceeded, that would inform your decision, 20 along with the fact that the parties were 21 representing to you that they believed those 22 requirements had also either been met or not met, 23 as applicable? 24 KYLE CAMPBELL: Yes, that is correct. 25 Could I ask one CHRISTINE MAINVILLE:

1 question? 2. When you said the project parties had 3 to agree to the change of criteria, I just want to 4 be clear that only includes the City and RTG as the 5 parties to the Project Agreement, or all members of 6 the Trial Running Team? 7 KYLE CAMPBELL: From my understanding, 8 it was all the members of the Trial Running Team. MARK COOMBES: And maybe you can just, 10 you know, take me back to the Trial Running Review 11 meetings, but do you recall what the atmosphere was 12 like during trial running? Like were the parties 13 happy with how it was proceeding? What was going 14 on at the time trial running was happening? 15 KYLE CAMPBELL: Atmosphere as far as 16 just everyone's feelings regarding the fact that we 17 were doing trial running, the actual results of the 18 trial running, just overall --19 MARK COOMBES: Let's focus on -- sorry, 20 let's focus on the results of trial running. 21 KYLE CAMPBELL: Okay. Every party in 22 the room had the same goal of a successful trial 23 running, so to say that people were disappointed at 24 points with the way results came out would be fair, 25 but at the same time it wasn't a feelings-based

1 process. 2. MARK COOMBES: What do you mean by the 3 fact that it wasn't a feelings-based process? 4 KYLE CAMPBELL: I mean that we were 5 presented with data and we were presented with 6 targets and our job was to evaluate whether the 7 data had reached the targets, and personal feelings 8 were not evaluated. 9 MARK COOMBES: And was there ever any 10 disagreement about whether any of the targets had 11 in fact been met or not met? 12 KYLE CAMPBELL: There was never any 13 disagreement about whether or not targets had been 14 met or not. The only discussions that would take 15 place would be if there was an area that did not 16 pass, if that is indicative of an overall failure 17 for the day or just an area that didn't pass for 18 that day. 19 MARK COOMBES: I see. So in other 20 words, whether any specific element of the data 21 would make the day an overall pass or fail; is that 22 what you are saying? 23 KYLE CAMPBELL: Yes, that is what I am 24 saying. 25 Just out of interest, do MARK COOMBES:

1 you recall how long those meetings would go on for? 2. KYLE CAMPBELL: Anywhere between 45 3 minutes to an hour and a half. 4 MARK COOMBES: All right, and I am just 5 going to ask you some general questions about the 6 outcome of trial running. 7 So the fact that the Independent 8 Certifier concludes that the trial running 9 requirement has been validated, does that have any 10 implication for the way the system will operate? 11 KYLE CAMPBELL: Implication for the way 12 the system will operate? Sorry, I am just --13 MARK COOMBES: That's right, so maybe I 14 should be a bit more specific. So the fact that 15 the IC is certifying the results of trial running, 16 from your perspective and from the IC's perspective 17 says nothing about how the system will operate once 18 it is put into service; is that a fair way to say 19 it? 20 KYLE CAMPBELL: That's correct. Our 21 metric for the system being able to be put into 22 service would be the ProjectCo reaching substantial 23 completion. Completing trial running is an aspect 24 of being able to reach substantial completion, but 25 that is not the be-all, end-all. They are not

1 substantially complete upon completion of the trial 2 They still have to formally file for running. 3 substantial completion. 4 MARK COOMBES: Okay. And to put it 5 another way, because I just want to make sure I am 6 clear on what your opinion is here, if the system 7 was able to achieve certain targets, the IC didn't 8 have any independent assessment or analysis about 9 whether those targets were adequate, suitable or 10 fairly represented how the system should operate 11 once it was put into revenue service? 12 KYLE CAMPBELL: That is correct. 13 was understood by all project parties throughout 14 the trial running assessment that while we are 15 stress-testing the system, there is nobody actually 16 using the trains and it is unpredictable how that 17 will go once the public uses the trains. 18 MARK COOMBES: And so, again, just to 19 try and put a final point on it, the IC's 20 certification of trial running doesn't necessarily 21 bear a connection to the performance of the system 22 in operation? 23 KYLE CAMPBELL: That is correct. 24 MARK COOMBES: So just because the IC 25 is certifying trial running has been successful

1 doesn't necessarily mean the system will be 2 successful when it goes into revenue service? 3 That is correct. KYLE CAMPBELL: 4 MARK COOMBES: Christine, do you have 5 any questions for the witness? 6 CHRISTINE MAINVILLE: Thank you. 7 So first of all, you indicated that 8 people were disappointed at times with the results 9 of the trial running. Were you privy to any 10 discussions about the challenges encountered 11 leading to the change in criteria? 12 KYLE CAMPBELL: I want to be clear in 13 that the feelings of those who were disappointed 14 beared no consequence to our decision to change or 15 amend the trial running targets. 16 To the IC's CHRISTINE MAINVILLE: 17 decision, to the extent that you are aware of what other -- you may not be aware of other discussions 18 19 that took place; is that fair? 2.0 KYLE CAMPBELL: That is correct. 21 at the same time, as I stated earlier, the goal of 22 everyone in the room was to have a successful and 23 well-run trial running excursion, I guess, but --24 CHRISTINE MAINVILLE: Were there 25 discussions about concerns that the results would

1 lead to some challenges following revenue service 2 availability? 3 KYLE CAMPBELL: No, no. The negative 4 results encountered were largely attributed to this 5 being such a large project, this being so many 6 moving parts, so many moving people, all learning 7 new roles. 8 So that was not -- like when you first 9 start using something, there is going to be hiccups 10 always, right, so that was kind of the general 11 understanding and feeling of those in the room, was 12 that we were experiencing those hiccups. 13 CHRISTINE MAINVILLE: All right. 14 that continued through to the end of trial running? 15 KYLE CAMPBELL: No. No. To the end of 16 trial running, we achieved what we had set out to 17 achieve, which was twelve days of trial running 18 success. 19 CHRISTINE MAINVILLE: Was there a sense 20 of whether -- or discussions about whether these 21 hiccups might continue and that they needed to be 22 worked through? There was an expectation that the 23 system would continue to have certain hiccups; is 24 that fair to say? 25 KYLE CAMPBELL: There was no

1 discussions of that nature. If that was felt 2 personally by those involved, then that is another 3 issue, but we did not have discussions of that 4 nature. 5 CHRISTINE MAINVILLE: Okay. And you 6 said at the end of the day it was twelve days of 7 trial running success. Do you recall the criteria 8 changing to it being nine out of twelve days? 9 KYLE CAMPBELL: So that is just the 10 AAVKR. That is not the overall trial running. 11 That is just the AAVKR. 12 CHRISTINE MAINVILLE: Okay. So the 13 rest of the -- there needed to be a pass for the 14 rest of the criteria on the scorecards? 15 KYLE CAMPBELL: There needed to be an 16 overall pass, yes. 17 CHRISTINE MAINVILLE: Okay, I see. So 18 there needed to be an overall pass for twelve 19 consecutive days? 2.0 KYLE CAMPBELL: Twelve consecutive days 21 without a failure. 22 CHRISTINE MAINVILLE: Right, okay, so 23 there could be a repeat? 24 KYLE CAMPBELL: Yes, that's correct. 25 CHRISTINE MAINVILLE: Okay. And then

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1
    within that, you would need to look at the AAVKR
    and have nine days that were passes?
 3
                KYLE CAMPBELL:
                                That's correct.
 4
                CHRISTINE MAINVILLE: And what -- you
5
    said there were discussions about, you know,
 6
    whether -- if a particular area or a section of the
7
    scorecard was not a pass, whether there was an
8
    overall pass for the day. What criteria or
9
    parameters were there around that?
10
                KYLE CAMPBELL: Parameters around --
11
                CHRISTINE MAINVILLE: So how would you
12
    determine -- what were you working with in terms of
13
    any kind of written procedure to say what could
14
    lead to an overall pass and what could not? Like
15
    how clear was that?
16
                KYLE CAMPBELL: So to my recollection,
17
    there was a couple of items that if they did not
18
   pass, that would constitute an overall failure, be
19
    that travel time and be that headway.
                                            The other
20
    designations were open for discussion.
21
                However, there was no formal procedure
22
    written down at any point to determine this.
23
    was just what those in the room decided.
24
                CHRISTINE MAINVILLE: Okay, right.
                                                     So,
25
    for instance, maintenance, there were a few
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failures on maintenance, but that did not mean that
the day was a fail?

KYLE CAMPRELL: Yes so I remember

KYLE CAMPBELL: Yes, so I remember specifically the issue that was going on with maintenance was that the people who were doing the maintenance were not familiar or fully familiar yet with the actual using of the maintenance ticket system. So while they would be completing their maintenance, they would not be properly closing it out in the system.

So we had issues with that throughout that we were dealing with.

Also just the evaluation of the overall maintenance, be that if -- I mean, if they are trying to achieve a certain metric with it and it is not properly weighted as to what would be an achievement of that metric. Does that make sense?

CHRISTINE MAINVILLE: And what do you mean by that, that it is not properly weighted?

KYLE CAMPBELL: So say you had five maintenance tasks to take care of and four of them were very small and one of them was very large and the four maintenance tasks that were small were not completed but the one large one was, that would still constitute a failure given that that

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1
   maintenance is not properly weighted.
 2.
                CHRISTINE MAINVILLE: Okay. And so
 3
    then there would be discussion about the
 4
    significance or not of any given item?
5
                KYLE CAMPBELL:
                                That's correct.
 6
                CHRISTINE MAINVILLE: Were there any
7
    disagreements on that? I mean, I know ultimately
8
    everybody agreed, but --
                KYLE CAMPBELL: Not to my knowledge.
10
                CHRISTINE MAINVILLE: And do you recall
11
    an issue arising during trial running about the
12
    number of work orders that were being placed or the
13
    way they were being generated?
14
                KYLE CAMPBELL: Vaquely. Sorry, I
15
    don't have any details.
16
                CHRISTINE MAINVILLE: Okay.
                                              Do you
17
    recall any changes to the City's approach with
18
    respect to the work orders during trial running?
19
                KYLE CAMPBELL: I do not recall that,
20
    no.
21
                CHRISTINE MAINVILLE:
                                       Okay. And you
22
    said there was no formal procedure for
23
    determining -- subject to those criteria that were
24
    musts to pass the day, there was no formal
25
    procedure to assess the rest.
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1 So were there initial disagreements on 2 the weight to be given to any of those other 3 failures? 4 KYLE CAMPBELL: No formal 5 disagreements, just discussions taking place within the room. 6 7 CHRISTINE MAINVILLE: And I know you 8 have said everybody had an interest in passing, but 9 were there general -- are you able to sort of 10 attribute general positions to any given party? 11 You know, was it really just case by case, or for 12 instance, did RTM, you know, have greater concerns 13 about the maintenance piece or being able to 14 achieve certain criteria so that, you know, the 15 system could be better prepared following trial 16 running? You know, was there any sense of the 17 stance of any given party based on those 18 discussions? 19 KYLE CAMPBELL: From my recollection, 20 the stance of every party in the room was that they 21 wanted to be as successful as they could be. 22 was in everyone's best interests throughout this 23 entire process to deliver an excellent product, 24 given that the OC Transpo personnel were then to 25 operate the system, the City was putting their name

25

1 all over it, the RTM were responsible for the 2 maintenance and the RTG were responsible going 3 forward for the project. 4 So everyone in the room had a vested 5 interest in being successful, but everyone in the 6 room also was responsible for their own area and, 7 yeah -- sorry, I trail off there, but that is kind 8 of the end of my statement. CHRISTINE MAINVILLE: But they had a 10 vested interest also in reaching -- in completing 11 it successfully in the sense of reaching RSA; is 12 that fair? 13 KYLE CAMPBELL: Reaching RSA but also 14 not providing a product that would be seen as not a 15 good product. Everyone had a vested interest in 16 giving the best possible product. 17 CHRISTINE MAINVILLE: And if that is 18 the case, why would the criteria be reduced during 19 trial running? 2.0 KYLE CAMPBELL: As I stated before, the 21 criteria, to my recollection, was reduced because 22 it was determined that the initial criteria set out 23 was above and beyond what was actually required of 24 the system during usual use.

CHRISTINE MAINVILLE: And I understand

1 your understanding that the AAVKR reduction was the result of the number of vehicles being reduced 3 based on the needs of the City. But the nine out 4 of ten days was a change from twelve full days, was 5 it not? 6 KYLE CAMPBELL: You would have to 7 review that RFI to tell. I do not recollect what 8 was in that RFI, but if that RFI stated twelve, 9 then that would be a change to what we had 10 initially set out. 11 Okay, and I will CHRISTINE MAINVILLE: 12 come back to that in a second. But if in fact it 13 changed from twelve to nine, how does that fit 14 into -- I mean, it is a reduction of the standard; 15 would you agree with that? Like it is a reduction 16 of what is needed to pass. That is not just based 17 on need. 18 KYLE CAMPBELL: I am honestly not sure. 19 We still maintained a no three consecutive days 20 below 94 percent, and I believe that is a 2 percent 21 decrease. 22 So while it changed, it was not a 23 significant change. 24 CHRISTINE MAINVILLE: And you said if 25 the RFI says twelve, but what do you -- as I

1 understand your evidence, the RFI is what -- is the set of criteria that was ultimately applied, so 3 subsequent to the change; correct? 4 KYLE CAMPBELL: I don't know. You have 5 confused me on the timeline, honestly. 6 CHRISTINE MAINVILLE: Okay, so I'll 7 show you the two different procedures, but first 8 let me ask you, do you have any recollection of 9 what procedure was being relied on at the outset of 10 trial running? 11 The procedure that was KYLE CAMPBELL: 12 being relied on, to my recollection, was what was 13 presented in scorecard number 1. 14 CHRISTINE MAINVILLE: Okay, so you were 15 dealing with the scorecards. 16 KYLE CAMPBELL: Uhm-hmm. 17 CHRISTINE MAINVILLE: So let's pull up another document, just to see if you recognize it. 18 19 This would be - Mark, do you have it - OTT377178. 2.0 MARK COOMBES: I do. 21 CHRISTINE MAINVILLE: Great. So this 22 says here "Trial Running Test Procedure", the date 23 being July 31st, 2019. 24 KYLE CAMPBELL: Okay. 25 CHRISTINE MAINVILLE: And I see your

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1
    name or the IC doesn't appear on there; correct?
 2.
                KYLE CAMPBELL:
                                 That's correct.
 3
                CHRISTINE MAINVILLE: So do you
 4
    recall -- and we can scroll through it if you want
5
    to take a moment to review it, but do you recall
 6
    whether you would have been working off of this
7
    document at some point in time?
8
                                 Likely, yes. I don't
                KYLE CAMPBELL:
9
    recollect this document because we were not a part
10
    of its formation.
11
                CHRISTINE MAINVILLE: So just to see,
12
    if we could go to page 8, for instance, do you see
13
    how there is a description of different criteria,
14
    "Operations", "Travel Time", "Headway Achieved",
15
    and then it will say, for instance:
16
                      "Three or more of the four
17
                success criteria must be achieved
18
                for the day to be a pass".
19
                So do you recall whether you were using
20
    this procedure as the guidelines for assessing the
21
    data?
22
                KYLE CAMPBELL: Yes, that is
23
    correct --
24
                REBECCA CURCIO: I just don't
25
    think unless --
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1 KYLE CAMPBELL: Oh, sorry. 2. REBECCA CURCIO: If you might give him 3 some time to just review this before Kyle commits 4 himself to an answer. 5 CHRISTINE MAINVILLE: Of course. Take 6 your time, and you can scroll through other pages, 7 if you would like, or we can do that. 8 KYLE CAMPBELL: Do you want to start at 9 the start and just kind of work through? 10 MARK COOMBES: Sure. We can start here 11 and then just advise me when you need me to change 12 pages. 13 KYLE CAMPBELL: Okay, you can change 14 the page. 15 Change page. 16 Okay, yeah, I am starting to remember 17 this. 18 CHRISTINE MAINVILLE: Okay. So, I 19 mean, would all the parties in the room be working 20 off of this, these guidelines, to your 21 recollection? 22 KYLE CAMPBELL: Yeah, that is correct, 23 and in reading that, the key objectives right 24 there, it also triggered another memory of mine, 25 but to what my point was earlier, to exercise and

1 validate the operating schedules and operational 2 performance of the requirements. 3 So when I said that the City had 4 determined that their operating schedule was not 5 requiring 15 trains and then decided to agree to 6 the reduction to 13 trains, that would be part of 7 that exercise, would be evaluating their own 8 operating schedule that they had set out from the 9 outset. 10 CHRISTINE MAINVILLE: Okay. And do you 11 recall how many consists were -- like if they were 12 running -- if the trains were running in two car 13 consists. 14 KYLE CAMPBELL: Yeah, they were running 15 in two-car consists, to my recollection. So when 16 you say 13 trains, that would be really 26 trains 17 that are coupled together in two-car consists. 18 CHRISTINE MAINVILLE: Okay. 19 26 units, sorry. KYLE CAMPBELL: 2.0 CHRISTINE MAINVILLE: Right. And if we 21 go to page 13, this one is about maintenance, this 22 section. 23 KYLE CAMPBELL: Uhm-hmm. 24 CHRISTINE MAINVILLE: So you can see 25 there is "Pass Criteria", "Repeat Day Criteria".

1 So was that -- do you recall whether 2 that was -- up until the change to RFI 266, was 3 this abided by? You know, was it -- did it inform 4 every decision or was that not applied strictly? 5 KYLE CAMPBELL: It was used as a 6 quideline, absolutely. It was difficult throughout 7 to, as I said, assess the maintenance and how the 8 maintenance was being conducted as there wasn't reliable close-out of the maintenance activities by 9 10 the maintenance personnel conducting those 11 activities. 12 CHRISTINE MAINVILLE: Did that improve 13 over time or by the end of trial running? 14 KYLE CAMPBELL: My understanding was 15 that it started to improve. 16 CHRISTINE MAINVILLE: And would you 17 have considered this -- as the IC, would you have 18 considered this procedure to be sort of part of the 19 actual requirements that needed to be met, or did 20 the -- you know, did these have to strictly be met 21 for the IC to certify? 22 KYLE CAMPBELL: So for the IC to 23 certify the completion of trial running, it was for 24 the project parties to agree on the results of the 25 day.

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1
                So while this document was used as a
 2
    guideline, it was not necessarily a strict
 3
    document.
 4
                REBECCA CURCIO: This isn't just
5
    specifically with respect to the maintenance
   performance you are speaking about, Christine?
6
7
                CHRISTINE MAINVILLE: Oh, no, the
8
    entire document.
                REBECCA CURCIO: This trial test
10
    running procedure as a whole?
11
                CHRISTINE MAINVILLE:
                                       Right.
                                               So you
12
    know, I take it there are things in there that may
13
    reflect the actual strict requirements that are
14
    reflected on the scorecard, as I understand your
15
    evidence, but many aspects of it are just
16
    guidelines; is that an accurate way of stating it?
17
                KYLE CAMPBELL: So the accurate way of
18
    stating it would be that there was no Project
19
    Agreement requirements regarding trial running.
2.0
                So the Project Agreement required that
21
    trial running took place and was deemed to be a
22
           It did not involve any kind of strict sense
23
    as far as what the maintenance had to be or
24
    what -- you know what I mean, there was no
25
    guidelines in the PA regarding that.
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1 So while this document was drafted up 2 and used as an outline, as a procedure, the PA did 3 not have to respect this document. 4 REBECCA CURCIO: Another way to say 5 that, Kyle, would be to say that the PA was not 6 tied to this document in any way? 7 KYLE CAMPBELL: Yes, yes, thank you, 8 Rebecca. CHRISTINE MAINVILLE: And so --10 KYLE CAMPBELL: The --11 CHRISTINE MAINVILLE: Sorry, go ahead. 12 KYLE CAMPBELL: No, no, you go. 13 CHRISTINE MAINVILLE: So from the IC's 14 perspective, you would be looking at just -- you 15 are relying on the agreement of the other parties 16 and otherwise only looking to the PA requirements? 17 KYLE CAMPBELL: That's correct, that is 18 our role. 19 CHRISTINE MAINVILLE: So would the IC 20 ever chime in or yourself ever chime in during the 21 discussions and say, for instance, you know, did 22 the maintenance performance actually meet this pass 23 criteria as defined in the guideline, or would the 24 IC not concern itself with whether that guideline 25 was applied as a result of it only really being

1 concerned about the PA requirements? 2. KYLE CAMPBELL: No, the IC would make 3 sure that we discussed the fact of how the data 4 relates to the guideline, but we did not make a 5 determination based on the data versus the 6 quideline. 7 CHRISTINE MAINVILLE: Okay. And do you 8 recall whether, once the procedure changed to RFI 9 266, whether other aspects of the scorecard still 10 applied, whatever was not addressed by RFI 266? 11 That would be my KYLE CAMPBELL: 12 understanding, yes. 13 CHRISTINE MAINVILLE: So, for instance, 14 if RFI 266 didn't bear on maintenance, you would 15 have continued to rely on this test procedure that 16 we are looking at? 17 KYLE CAMPBELL: Yeah, rely on the test 18 procedure as a quideline to ensure that everything 19 that needed to be discussed was discussed. 2.0 CHRISTINE MAINVILLE: Was there ever 21 any talk of a burning-in period or longer 22 burning-in period so that even if the requirements 23 for the trial running were met, did the parties discuss any kind of desire for or interest in a 24 25 longer sort of just running the train period?

1 KYLE CAMPBELL: Do you mean like 2 outside of trial running? 3 CHRISTINE MAINVILLE: Yes, so 4 whether --KYLE CAMPBELL: Like a training period 5 6 or something? 7 CHRISTINE MAINVILLE: Sorry? 8 KYLE CAMPBELL: Do you mean like 9 outside of trial running as in like a training 10 period for staff? 11 CHRISTINE MAINVILLE: A training period 12 and just sort of a dry running period for the 13 trains. 14 KYLE CAMPBELL: So my understanding is 15 that there was a training period beforehand and 16 afterwards, and this took place in the middle of 17 that. 18 CHRISTINE MAINVILLE: Was there any 19 discussion about how long after the City would run 20 the trains, how long after trial running and before 21 opening the system to the public? 22 KYLE CAMPBELL: My understanding was 23 that it would be run continually until the system 24 was open to the public. There was no set date on 25 that, as substantial completion still needed to be

1 met. 2. And that is also they are doing that 3 around the construction schedule as well, because 4 while this is going on, there is still construction 5 activities happening, so they are performing their 6 training but they are performing their training 7 around what the construction portion required. 8 CHRISTINE MAINVILLE: And what was that 9 construction that was going on? 10 KYLE CAMPBELL: To my knowledge, it was 11 ongoing updating of the system, closing out 12 deficiency items or punch list items, et cetera. 13 It is tough to talk specifics as the deficiency 14 list for a project this size is -- it is a whole 15 two-hour meeting to discuss a deficiency list. 16 it is --17 CHRISTINE MAINVILLE: Did you 18 understand that there was a morning team meeting 19 connected to trial running? 2.0 KYLE CAMPBELL: Yes. 21 CHRISTINE MAINVILLE: And what was the 22 distinction? What did they do? 23 KYLE CAMPBELL: They -- honestly, I was 24 not a part of those meetings. Those meetings, to 25 my understanding, were from the ProjectCo side, and

1 that was them basically collecting the data. That 2 was my understanding. 3 CHRISTINE MAINVILLE: Okay. And. 4 sorry, we can take this document down. 5 How would maintenance data, for 6 instance, be collected? Like was there any 7 qualitative -- I would think the maintenance is not 8 purely numbers, or was it? What were you working 9 off of to assess maintenance? 10 KYLE CAMPBELL: My understanding was 11 that the RTM personnel would have a ticket 12 close-out system where if somebody had raised a 13 maintenance issue, it would be put into the system 14 and they would be responsible for closing them out 15 in a timely fashion, depending on what the 16 maintenance issue was. 17 CHRISTINE MAINVILLE: So the 18 maintenance data was all just based on this work 19 order system? 2.0 KYLE CAMPBELL: That was my 21 understanding. 22 CHRISTINE MAINVILLE: Okay. And do you 23 know where RFI 266 came from? 24 KYLE CAMPBELL: No, I don't. 25 CHRISTINE MAINVILLE: Were you there

1 when the parties first raised -- or someone first 2 raised a change to the criteria, or was it just 3 presented to you as a discussion that had occurred? 4 KYLE CAMPBELL: It was presented to me 5 as a discussion that had occurred, which was then 6 formalized through that RFI. 7 CHRISTINE MAINVILLE: Okay. And did 8 you have any understanding of who first initiated 9 it or raised it? 10 KYLE CAMPBELL: Who first initiated it 11 was not my question, no. As I said, I got the 12 buy-in from all parties to change the criteria, and 13 then we moved forward. 14 CHRISTINE MAINVILLE: Would you say 15 that the City and OC Transpo understood the IC's 16 role as you have explained it, meaning that the IC 17 was not offering an opinion as to the requirements 18 but looking for consensus and simply confirming the 19 requirements as agreed to by the parties had been 20 met? 21 KYLE CAMPBELL: Yeah, I would say that 22 they had that understanding. 23 CHRISTINE MAINVILLE: Were you advised 24 at the outset, whether by Ms. Sechiari or anyone 25 else, about how the IC was to interpret the PA

```
1
    trial running requirement?
 2.
                KYLE CAMPBELL: So what I was told from
 3
    my IC team was that we needed to ensure that trial
 4
    running was completed. As stated previously in the
5
    PA, the PA strictly stated that trial running would
 6
    have to take place, and it did not outline the
7
    specifics of what needed to take place during that
8
    trial running.
                CHRISTINE MAINVILLE: Okay. Do you
10
    recall - and I can bring it back up - the document
11
    we had sets out the section of the schedule, of the
12
    Project Agreement schedule about it, and it
13
    references a twelve consecutive day period.
14
                So was there any -- do you recall any
15
    discussion or understanding of what that meant,
16
    twelve consecutive days?
17
                REBECCA CURCIO: Ms. Mainville, sorry,
18
    if it is better we bring up a specific document so
19
    you can review it.
2.0
                KYLE CAMPBELL: Yes, that would be --
21
                CHRISTINE MAINVILLE: So let's bring up
22
    OTT377178 again.
23
                REBECCA CURCIO: And I guess I would
24
    just ask, I don't know how much longer you are
25
    thinking you have left, but we might want to
```

1 consider a break in the next little while if it is 2 going to be a significant amount of time. 3 KYLE CAMPBELL: I would request a short 4 break as well. That would be nice, but we can 5 handle this first, if you would like. 6 CHRISTINE MAINVILLE: Let's discuss 7 after this, yes, and question what else we have. 8 So you'll see on page 3, so at the 9 bottom there, my understanding is this reflects 10 Article 1 of Schedule 15-1 of the PA which would state "Trial Running", the definition of: 11 12 "A twelve (12) consecutive day 13 period that may commence upon the 14 successful completion of testing and 15 commissioning." 16 KYLE CAMPBELL: Uhm-hmm. 17 CHRISTINE MAINVILLE: So do you have a recollection of that and what your understanding or 18 19 others' understanding was of the twelve consecutive 20 day period? 21 KYLE CAMPBELL: My understanding is 22 that it was twelve consecutive days of trial 23 running that was successful, so twelve consecutive 24 days of data which would be successful. 25 CHRISTINE MAINVILLE: And did that

```
1
    interpretation change over the course of trial
 2
    running?
 3
                KYLE CAMPBELL: No, I would say it
 4
    expanded to include a repeat of the previous day,
5
   but it did not change in that if there was
    failures, if there was obvious issues, then that
 6
7
    was not taken lightly. That would constitute a
8
    rework of -- you know what I mean, if there was
9
    large scale failures that we were concerned about,
10
    then we would restart the twelve-day window.
11
                CHRISTINE MAINVILLE: As I take it.
12
    there was a restart?
13
                                 There was a couple of
                KYLE CAMPBELL:
14
    restarts throughout the trial running process, yes.
15
                CHRISTINE MAINVILLE:
                                       Just to pause
16
    about the break, maybe we can go off record for a
17
    second.
18
                [Discussion Off The Record.]
19
                -- RECESSED AT 2:22 P.M.
2.0
                -- RESUMED AT 2:30 P.M.
21
                CHRISTINE MAINVILLE: Just to follow up
22
    on the expansion of the twelve consecutive day
23
   period to include a repeat of the previous day, do
24
    you recall when that expansion took place?
25
                KYLE CAMPBELL: No, I do not.
                                                 T --
```

```
1
                CHRISTINE MAINVILLE: But it was
 2
    your -- sorry, go ahead.
 3
                KYLE CAMPBELL: No, just that from -- I
   don't believe from the outset that a repeat day was
 4
5
    not allowed.
                CHRISTINE MAINVILLE: Sorry, just so I
7
    am clear on that, you don't believe at the
8
    outset -- you don't believe -- it is not that you
9
    believe it was allowed. You think that it was --
10
    sorry, if you could just clarify, at the outset,
11
    were repeat days allowed?
12
                KYLE CAMPBELL: That was my
13
    understanding, yes.
14
                CHRISTINE MAINVILLE: So from the
15
    outset of trial running, you believe repeat days
16
    were permitted, just not failures?
17
                KYLE CAMPBELL: That is right.
18
                CHRISTINE MAINVILLE: Sorry, I
19
    shouldn't say "failures" because a failure could be
20
    a repeat.
21
                KYLE CAMPBELL: No, there is a
22
    distinction between the failure and the repeat.
23
                CHRISTINE MAINVILLE: Okay, not
24
    a -- because there is a restart as well.
25
                KYLE CAMPBELL: Yes, that's right.
```

```
1
                CHRISTINE MAINVILLE: So a repeat, how
 2
    would you define that?
 3
                KYLE CAMPBELL: A repeat, from my
 4
    understanding, would be something that occurred
5
    that caused the results to be not a pass but at the
 6
    same time it was something that would have occurred
7
    that would be out of the trial running control.
8
                CHRISTINE MAINVILLE:
                                       Okay, I see.
                                                      So
9
    it wasn't based on the usual performance -- it was
10
    not just subpar performance in one area of the
11
    criteria or another. It had to be an external
12
    event or --
13
                KYLE CAMPBELL:
                                 Yes.
14
                CHRISTINE MAINVILLE: Do you recall
15
    what like that happened on the repeat days during
16
    trial running, to give me some example --
17
                KYLE CAMPBELL: Offhand, I do not
18
    recall, no, sorry.
19
                CHRISTINE MAINVILLE: Do you have any
20
    example in your head of what that could be?
21
                KYLE CAMPBELL: Yeah, it could be some
22
    kind of ongoing construction procedure that was
23
    being done that would not allow for trial running
24
    to take place in the way that a typical day would
25
    be run.
```

```
1
                So if, for example, they were doing
    some kind of construction in the MSF yard and in
 2
 3
    the morning it limited the amount of trains or at
 4
    least how quickly those trains could be put on the
5
    line, that would be something like that. If OC
 6
    Transpo was unable to staff enough people to run
7
    those trains, that would be something else.
8
                CHRISTINE MAINVILLE:
                                       Okay. And the
9
    fact of the PA definition of twelve consecutive
10
    days including repeats, I take it the IC would have
11
    adopted that interpretation based on the agreement
12
    of all parties?
13
                KYLE CAMPBELL: That is correct.
14
                CHRISTINE MAINVILLE: And do you recall
15
    any discussion right at the outset making that
16
    clear to everybody about how that was going to
17
    work?
18
                KYLE CAMPBELL: I don't recall a
19
    discussion at the outset, no.
2.0
                CHRISTINE MAINVILLE: So did it
21
    just -- was the discussion just when it arose, when
22
    the event arose?
23
                KYLE CAMPBELL: Yes, that is the most
24
    likely.
25
                CHRISTINE MAINVILLE:
                                       So was there any
```

1 preparation meeting, sort of a meeting between the 2 Trial Running Team before the first day of trial 3 running to discuss the process? 4 KYLE CAMPBELL: I believe there was. Ι 5 believe we had a meeting where we went through that 6 procedure document. 7 CHRISTINE MAINVILLE: Did you have to 8 consult with Ms. Sechiari or anyone else during 9 trial running about what was happening? 10 KYLE CAMPBELL: No. No, all the 11 project parties were in attendance. That is who we 12 would consult with. 13 CHRISTINE MAINVILLE: Okay, so you 14 didn't need to sort of ask for advice or input from 15 someone from Altus Group based on how things were 16 qoinq? 17 KYLE CAMPBELL: No, I got my input 18 going in as to how to handle and what to do, and 19 that was sufficient. 2.0 CHRISTINE MAINVILLE: Okay. Do you 21 recall what issues were arising with the trains on 22 days where there were some challenges? Do you 23 recall what the issues would have been, some of the 24 issues? 25 Nothing specific, but KYLE CAMPBELL:

as I spoke of before, if there was -- you know, 1 2 there was ongoing maintenance work. There was 3 ongoing construction work. There was ongoing 4 training of drivers. There was a lot being juggled 5 throughout this process. 6 CHRISTINE MAINVILLE: Did you have a 7 view as to whether the system following trial 8 running was ready to be in operations? 9 KYLE CAMPBELL: My view following the 10 trial running and based on all of the discussions 11 that I had with the project parties was that the 12 system was as ready as it could be. 13 CHRISTINE MAINVILLE: What does that 14 mean, "as ready as it could be"? 15 KYLE CAMPBELL: That means that you 16 don't know how a system is going to react as the 17 public starts to use it. 18 CHRISTINE MAINVILLE: Okay. And was 19 that the shared view of the group, or were there 20 any discussions about that, about whether it was 21 ready, leaving aside passing trial running, but --22 KYLE CAMPBELL: Yeah, that was the 23 shared view of the group, that upon completion of 24 the trial running and that essentially substantial 25 completion was able to be applied for at that

```
1
   point.
 2.
                CHRISTINE MAINVILLE: So that is a bit
 3
    of a slightly different point than the question.
 4
                KYLE CAMPBELL:
                                 Sorry.
5
                CHRISTINE MAINVILLE: So if trial
6
    running had been successfully completed, the
7
    Project Company could apply to certify the system,
8
    but were there discussions beyond that about
9
    whether it ought to go into service right away or
10
    whether it was not quite ready?
11
                KYLE CAMPBELL: I believe that there
12
    was requests from OC Transpo for further time to
13
    train the drivers and staff.
14
                CHRISTINE MAINVILLE: Okay. And --
15
                KYLE CAMPBELL: However, sorry, I was
16
    just going to say contractually, contractually my
17
    understanding was that the last hurdle before the
18
    application to substantial completion was the
19
    completion of trial running.
20
                CHRISTINE MAINVILLE: When you say
21
    "substantial completion", is it possible that you
22
    mean RSA?
23
                KYLE CAMPBELL: So substantial
24
    completion is what triggers RSA. So I sort of mean
25
    that, but it is its own process.
```

1	CHRISTINE MAINVILLE: Was there any
2	particular aspect of the driver or OC Transpo staff
3	training that they were going to focus on, to your
4	recollection?
5	KYLE CAMPBELL: No. No, I don't
6	recollect what specifically it was.
7	CHRISTINE MAINVILLE: Okay. And would
8	you or Altus Group have been part of what may have
9	been called a pretrial running where different
10	failure scenarios were conducted?
11	KYLE CAMPBELL: Yes, that is correct.
12	CHRISTINE MAINVILLE: So were you also
13	observing that?
14	KYLE CAMPBELL: Yes.
15	CHRISTINE MAINVILLE: Okay.
16	KYLE CAMPBELL: Yes, I was a party to
17	most of the failure scenarios that they enacted.
18	CHRISTINE MAINVILLE: Okay. And how
19	did that go?
20	KYLE CAMPBELL: From my recollection,
21	it went well.
22	CHRISTINE MAINVILLE: And was that
23	something that was actually evaluated or not?
24	KYLE CAMPBELL: So that was evaluated
25	during the testing and commissioning portion of the

1 project. 2. CHRISTINE MAINVILLE: So it essentially 3 passed, I take it? 4 KYLE CAMPBELL: Yeah, so we didn't --5 they had to be complete of the testing and commissioning before the trial running was allowed 6 7 to start. CHRISTINE MAINVILLE: Do you recall 9 some challenges with responding to some of the 10 failure incidents? 11 KYLE CAMPBELL: What do you mean by 12 "challenges responding"? 13 CHRISTINE MAINVILLE: Any time --14 response time or any coordination issues between OC 15 Transpo as the drivers or operators and the 16 maintenance teams, for instance? 17 KYLE CAMPBELL: I do remember one 18 specific instance where we were testing jet fans in 19 the tunnel and smoke down in the tunnel, and I 20 remember finding out afterwards that through just 21 discussions and the news, that the drivers were 22 uninformed of what was going on while we were 23 conducting that testing. 24 CHRISTINE MAINVILLE: I asked you 25 earlier about any issues with the trains that you

1 recall. Would you have actually been privy to 2 that, based on the data that you were obtaining? 3 KYLE CAMPBELL: Privy to issues with 4 the trains in what facet, sorry? 5 CHRISTINE MAINVILLE: So, for instance, 6 if they were having door issues or other types of 7 issues, would you only see sort of the kilometres 8 that they ran at the end of the day, or would you 9 have some level of understanding of what issues 10 might have come up with the trains or other 11 systems? 12 KYLE CAMPBELL: So we were unable to 13 simulate the issues of the public using the system, 14 so i.e. the doors. Specifically, nobody went out 15 there and pried open a door and thought, Hey, what 16 will happen if I keep this door open. That was not 17 something that was simulated throughout that 18 testing. 19 CHRISTINE MAINVILLE: No, but if there 20 were other issues, technical issues with the trains 21 during the trial running, would you have an 22 understanding of what those were, or would you only 23 get data relevant to the scorecards? 24 Data relevant to the KYLE CAMPBELL: 25 scorecards, yeah. If there was issues with the

1 trains out in the line, we would hear that there 2 was issues with trains out in the line, but we 3 would not be privy to exactly what those issues are 4 mainly because while it is ongoing, the maintenance 5 team is still assessing what is actually happening. 6 So in the moment, we don't have those 7 issues readily available to us. 8 CHRISTINE MAINVILLE: Okay, so the 9 nature of any particular issue or event that might 10 have been encountered would not have factored into 11 the Trial Running Team's assessment? 12 KYLE CAMPBELL: That's correct. That's 13 If it created a scenario where the day 14 had failed, that would be pretty well as deep as we 15 would get into that. 16 CHRISTINE MAINVILLE: And so just to 17 give some hypothetical example, if they had 18 encountered during trial running some issues with 19 the switches or getting the trains out of the MSF, 20 all you would know is how many vehicles were made 21 available, how much they ran, but you wouldn't know 22 that there were issues with switches in the yard or 23 anything like that? 24 KYLE CAMPBELL: We might hear that 25 there was an issue with something, but the actual

```
1
    technical reason as to why that issue happened, all
 2
    the investigative parts of it were not really the
 3
    scope of what we were looking at during those
 4
    meetings.
 5
                CHRISTINE MAINVILLE:
                                              Did you
                                       Okay.
6
    ever get any feedback from Alstom or Thales about
7
    trial running or understand their views or
8
   positions?
9
                KYLE CAMPBELL: My understanding of
10
    Alstom and Thales was that they were both
11
    subcontractors from the OLRTC, so they were managed
12
    by them.
              They were not a part of the group that
13
    was in the room for trial running. If they had
14
    issues, it would be the OLRTC who would be
15
    responsible for raising those issues.
16
                CHRISTINE MAINVILLE:
                                       And nothing was
17
    brought to your attention about that, about any
18
    concerns they had about trial running?
19
                KYLE CAMPBELL:
                                 No.
2.0
                CHRISTINE MAINVILLE: Okay.
                                              You, I
21
    think I saw from your resumé, you graduated in 2015
22
    in engineering?
23
                KYLE CAMPBELL: Civil Engineering
24
    Technology, yes.
25
                                       Civil Engineering
                CHRISTINE MAINVILLE:
```

1 Technology. So having begun in 2017 with Altus 2 Group, is it fair to say you had not had prior 3 experiences with something like trial running 4 before? 5 KYLE CAMPBELL: That is fair to say. 6 And also, trial running is not typical across every 7 LRT project as well. It is -- for example, the 8 Waterloo LRT had no requirement for trial running. 9 CHRISTINE MAINVILLE: You were involved 10 in that project? 11 KYLE CAMPBELL: I was not. My boss 12 Monica was. 13 CHRISTINE MAINVILLE: Do you know if it 14 had some burn-in requirement or anything like that? 15 KYLE CAMPBELL: I don't, no. This is 16 just secondary knowledge that I got from discussing 17 with Monica. 18 CHRISTINE MAINVILLE: Okay. I think 19 those are my questions. I'll just check in with my 20 colleaque. 21 I just wanted to clarify MARK COOMBES: 22 one thing about substantial completion with you, 23 Mr. Campbell. So you have said a couple of times 24 that trial running was a prerequisite to 25 substantial completion, but I just want to be fair

```
1
    to you that we are not putting those documents or
 2
    certificates to you.
 3
                But if I had suggested to you that the
 4
    IC had already certified substantial completion by
5
    the time trial running started and that, in fact,
 6
    trial running was a prerequisite to revenue service
7
    availability, would you agree with that?
8
                                 That is very possible.
                KYLE CAMPBELL:
9
    That could just be my own failure to recollect the
10
    actual process. This -- like I said, this project
11
    is three years ago now for me, and it is also one
12
    of 20 that I work on every month essentially
13
    throughout this whole process and afterwards as
14
    well.
15
                So there is definitely gaps in what I
16
    can remember.
17
                                Sure. And again, just
                MARK COOMBES:
18
    to be fair to you, it is, however, your
19
    understanding that trial running was a prerequisite
20
    to achieving some aspect of the Project Agreement?
21
                KYLE CAMPBELL:
                                 Yes, yes.
22
                MARK COOMBES:
                                So --
23
                KYLE CAMPBELL: Trial running had to be
24
    completed -- before the system went into service,
25
    trial running absolutely had to be completed.
```

```
1
                                Thank you.
                MARK COOMBES:
 2.
                CHRISTINE MAINVILLE: Rebecca, is there
 3
    anything you would like to ask?
 4
                REBECCA CURCIO: No, I don't have
5
    anything to add.
 6
                CHRISTINE MAINVILLE: Okay, we can go
7
    off the record.
8
                [Discussion Off The Record.]
9
                CHRISTINE MAINVILLE: I apologize, I
10
   did want to ask about a couple of the scorecards,
11
    if you are able to recall.
12
                Could we just bring up COW270758, which
13
    is what we looked at earlier, the IC's validation
14
    of trial running acceptance.
15
                I just want to ask you about two items
16
    on the scorecard. So if you look at - and I'm
17
    sorry, these aren't paginated - but August 19th, so
18
    it is towards the end, the very end. It is
19
    probably good to start at the end.
20
                Okay, August 19th, I just want to
21
    understand, to the extent you are able to explain,
22
    so you'll see at the top "Operational", "Travel
23
    Time [...] 23 [minutes]", that is a fail, but the
24
    day is a pass.
25
                So I am just trying to understand how
```

```
1
    that relates to the overall pass, if you have a
 2
    recollection?
 3
                KYLE CAMPBELL: Yeah, so my
 4
    recollection of that was that the overall average
5
   was 30 seconds more than what we -- what the goal
6
    was for that day, and the project parties in the
7
    room agreed that that 30 seconds was not indicative
8
    of a fail for that day. Essentially the results
9
    were good enough to allow for a pass.
10
                CHRISTINE MAINVILLE: Okay. And then
11
    similarly, if we go to August 22nd, day 12, this
12
    one has the "Weekday Headway" would be a fail, as
13
    are the two morning trips.
14
                KYLE CAMPBELL: So those two morning
15
    trips are a part of that weekday headway fail.
16
                Again, from my recollection, is that
17
    these results were deemed good enough and signed
18
    off on by all the project parties based on
19
    achieving a 90 percent ratio.
20
                CHRISTINE MAINVILLE: And were
21
    these -- these were the subject of an agreement
22
    between all parties, but were they part of the
23
    original requirements to pass? So were they
24
    originally one of the criteria that, if it failed,
25
    it was supposed to lead to an overall failure?
```

1 KYLE CAMPBELL: It was discussed in the 2 room and determined that it was an acceptable 3 result for the day. As stated previously, the 4 procedure document was used as more of an outline. 5 CHRISTINE MAINVILLE: Okay. And so 6 there was room for some level of qualitative 7 assessment; is that fair to say? 8 KYLE CAMPBELL: Oualitative assessment 9 by all parties, yes. 10 CHRISTINE MAINVILLE: But just to be clear, to your recollection was this one of the 11 12 criteria we discussed earlier where at least 13 originally the intention was for that to be a 14 strict criteria? 15 KYLE CAMPBELL: The intention was to 16 make sure that we were able to move enough 17 passengers at peak travel times through these 18 stations, and by achieving a technical fail but 19 overall pretty solid result was the feeling in the 20 room, it was deemed acceptable. 21 CHRISTINE MAINVILLE: Okav. Just one 22 moment. 23 KYLE CAMPBELL: As you can see, just 24 looking at the scorecard, it is just one train 25 short of the overall pass for that criteria.

```
1
                 CHRISTINE MAINVILLE: Okay. Thank you.
    Any questions arising?
2
3
                 MARK COOMBES: Not from me.
4
                 REBECCA CURCIO: Not from me either.
                 CHRISTINE MAINVILLE: Okay, thank you
5
6
    for that indulgence. We can go back off record.
7
    -- Adjourned at 2:55 p.m.
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
```

1	REPORTER'S CERTIFICATE
2	
3	I, DEANA SANTEDICOLA, RPR, CRR,
4	CSR, Certified Shorthand Reporter, certify:
5	That the foregoing proceedings were
6	taken before me at the time and place therein set
7	forth;
8	That the statements of the
9	presenters and all comments made at the time of the
10	meeting were recorded stenographically by me and
11	were thereafter transcribed;
12	That the foregoing is a true and
13	certified transcript of my shorthand notes so
14	taken.
15	
16	
17	
18	Dated this 18th day of May, 2022.
19	
20	
21	
22	NEESONS, A VERITEXT COMPANY,
23	PER: DEANA SANTEDICOLA, RPR, CRR, CSR
24	
25	

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