## **Ottawa Light Rail Commission**

Meeting No. 3 on Monday, April 4, 2022



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6	OTTAWA LIGHT RAIL COMMISSION
7	CITY OF OTTAWA - CATHERINE McKENNEY
8	APRIL 4, 2022
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14	Held via Zoom Videoconferencing, with all
15	participants attending remotely, on the 4th day of
16	April, 2022, 2:00 p.m. to p.m.
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    COMMISSION COUNSEL:
2
    Kate McGrann, Co-Lead Counsel Member
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    Liz McLellan, Litigation Counsel Member
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5
    PARTICIPANTS:,
6
    Catherine McKenney: City of Ottawa
7
    Peter Wardle and Betsy Segal: Singleton Urguhart
8
    Reynolds Vogel LLP
9
10
    ALSO PRESENT:
11
    Helen Martineau, Stenographer/Transcriptionist,
12
    Chris Delic, Virtual Technician
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2.0
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1	INDEX OF EXHIBITS	
2	NO./ DESCRIPTION	PAGE
3	1 Printout of a City of Ottawa web	8
4	page with a description of the	
5	role of Catherine McKenney as it	
6	pertains to Ottawa City Council.	
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1 Upon commencing at 1:43 p.m. 2. CATHERINE MCKENNEY: AFFIRMED 3 KATE McGRANN: Good afternoon, 4 Councillor McKenney. My name is Kate McGrann, 5 I'm one of the co-lead counsel for the Ottawa 6 Light Rail Transit Public Inquiry, I'm joined 7 here by another member of our counsel team, Ms. McLellan, and Holly Thompson, who is off 8 9 screen and is with PwC, who are helping us with 10 advisory services. 11 Before we turn to the questions I just 12 want to give you some information about the 13 purpose of today's meeting and how the 14 transcript of your interview will be used. 15 the purpose of today's interview is to obtain 16 your evidence, under oath or solemn declaration, 17 for use at the Commission's public hearings. 18 This will be a collaborative interview 19 such that my co-counsel, Ms. McLellan, may 20 intervene to ask certain questions. If the time 21 permits, I think we're scheduled to be here for 22 three hours, your counsel may ask you follow-up 23 questions at the end of this interview. 24 This interview is being transcribed 25 and the Commission intends to enter this

transcript into evidence at the Commission's public hearings, either at the hearings themselves or by way of procedural order before the hearing is commenced.

The transcript will be posted to the Commission's public website, along with any corrections made to it after it has been 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 it is 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 nontypographical corrections made will be appended to end of the transcript.

Pursuant to section 33(6) of the Public Inquiries Act 2009, that section provides that a witness at an inquiry shall be deemed to have objected to answer any question asked him or her upon the grounds 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 And no answer given by a witness at any person. 3 an inquiry shall be used or be receivable in 4 evidence against him or her in any trial or 5 other proceeding against him or her thereafter 6 taking place, other than a prosecution for 7 perjury in giving such evidence. 8 As required by section 33(7) of the 9 Public Inquiries Act, 2009 you are hereby 10 advised that you have the right to object to 11 answer any question under section 5 of the 12 Canada Evidence Act. 13 And, as I mentioned before we came on 14 the record, if you want to take a break at any 15 time just let us know. 16 Do you or your counsel have any 17 questions about any of the information I just 18 shared with you? 19 CATHERINE McKENNEY: No, I'm good. 20 Thanks. 21 KATE McGRANN: So we will get started. 22 I'm looking to the left because I have 23 a second screen that I will attempt to share 24 with you. We had asked in advance of this 25 meeting for a copy of your CV and we were

2.0

2.1

directed to a web page on the City of Ottawa's website. So I'm just going to show that to you now, or try to.

So this is a PDF of the website. I'm just going to scroll down on the first page, and then if I scroll down to the second page there's a description of your role as it pertains to City Council. First of all, can you read what I've shared with you.

CATHERINE McKENNEY: Yes.

"First elected as City Councillor in 2014, Catherine was re-elected as Councillor in 2018.

Catherine is committed to improving life for everyone in their community, including more affordable housing, better transit, more trees, streets that are built for people, better public spaces, protecting our heritage, and supporting local business.

Catherine previously worked for
City Councillors Alex Munter and Diane
Holmes and later for MPs Ed Broadbent
and Paul Dewar. They returned to City

1	Hall as strategic support to the
2	Deputy City Manager.
3	Catherine trains regularly for
4	and competes in cross-country and
5	ultramarathon running. They cycle
6	year-round, walk to work, support
7	local independent businesses, and is
8	the proud adoptive parent of four
9	Humane Society animals. They are also
10	an avid volunteer."
11	KATE McGRANN: Is the information in
12	this printout accurate?
13	CATHERINE McKENNEY: Yes, it is.
14	KATE McGRANN: So and you recognize
15	it and you've seen this before.
16	CATHERINE McKENNEY: Yes.
17	KATE McGRANN: So we'll introduce this
18	as Exhibit 1 to your transcript, and that
19	provides us with a bit of background in terms of
20	your professional work.
21	EXHIBIT NO. 1: Printout of a City of
22	Ottawa web page with a description of
23	the role of Catherine McKenney as it
24	pertains to Ottawa City Council.
25	KATE McGRANN: You were elected to act

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1
    as City Councillor in 2014. Prior to that
    election did you have any involvement in the
3
    work being done on Stage 1 of the LRT?
4
              CATHERINE McKENNEY: No, I did not.
5
    The Deputy City Manager I worked for was
6
    responsible for operations and not for
7
    infrastructure, that was a second Deputy City
8
   Manager.
9
              KATE McGRANN: And outside of the work
10
    that you were doing prior to your election as
11
    counselor, did you have any involvement as an
12
    interested member of the public, or otherwise,
13
    in the City's work on Stage 1 of the LRT.
14
              CATHERINE McKENNEY:
                                          Tn 2014 --
                                    Yes.
15
    2013, I have to think about the exact timing.
16
    Shortly -- it would have been 2013, there was --
17
    and over to 2014, there was a plan to reroute
18
    all of the buses, 2,500 buses, from the
19
    Transitway to Albert and Scott Street. I back
20
    on to Albert Street so I was involved in the
21
    fight against that rerouting.
22
              KATE McGRANN: And any other
23
    involvement in Stage 1 of the LRT, or topics
24
    that touched on it prior to your election as
25
    Councillor?
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1
              CATHERINE McKENNEY:
                                    No, no.
2.
              KATE McGRANN: We're going to start
3
   with some broad questions and then we will
4
   narrow our focus.
5
              Since your election as Councillor in
6
    2014 would you please describe to us what your
7
    involvement in Stage 1 of the LRT has been?
8
                                    Well, we, you
              CATHERINE McKENNEY:
9
   know, we approved, of course in 2015 governance
10
    and reporting requirements for Sam Berrada, who
11
   is the Regulatory Monitor and Compliance
12
   Officer. And, I mean, after that really it was
13
   simply updates on revenue service availability
14
    that were coming to Council. As you know the
15
   RSA dates, timelines shifted over time.
16
   was a failure to maintain the schedule and then
17
    opening. Not much more in terms of my
18
   involvement as a Councillor, except for
19
   receiving those updates. Up to August -- or
20
   September -- August, September 2018 -- 2019,
21
    sorry, 2019.
22
              KATE McGRANN: Leading up to the date
23
   that the system opened for --
24
                                    Exactly.
              CATHERINE McKENNEY:
25
              KATE McGRANN: The updates that you
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1 received as a member of City Council, who did 2 you generally receive those updates from? 3 CATHERINE McKENNEY: They were mostly 4 received by the General Manager of 5 Transportation Services John Manconi. 6 And we will ask you KATE McGRANN: 7 some more pointed questions about this as we go, 8 but from where you're sitting now do you have a 9 view of the adequacy of the information that was 10 provided to you as a Council member by way of 11 those updates? 12 CATHERINE McKENNEY: Up until 2019, 13 yes, I had no reason to believe that anything 14 It was -- I live about 50 was inaccurate. 15 metres from the rail line and very close to two 16 stations so it didn't take much for me to see 17 what was happening on a daily basis. I knew 18 that revenue service was never going to be met 19 when we first expected it, which would have been 20 It was, yeah, you didn't need to be May 2018. 21 an engineer to understand that nothing was close 22 to being completed. 23 KATE McGRANN: So you talked about 24 being well aware of that by virtue of the fact 25 that you live close to two stations and you can

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1
    see in real-time the progress --
2.
              CATHERINE MCKENNEY: Uhm-hmm.
3
                            -- along the line.
              KATE McGRANN:
4
              Were you also aware of that by virtue
5
    of the updates you were receiving as a member of
6
    City Council?
7
              CATHERINE McKENNEY:
                                    I would say, yes,
8
    that we started to receive updates in 2017 in
9
    terms of, you know, the -- there was memos and
    updates to us that indicated that there were
10
11
    significant requirements still to achieve
12
    revenue service by August 2017. There was a
13
    failure of RTG to maintain their schedule.
14
    it was -- yeah, the updates were certainly in
15
    line with what anybody can see was happening.
16
              KATE McGRANN:
                              Turning for a moment to
17
   your work as a Commissioner on the Transit
18
   Commission, could you start by explaining to us
19
   how you took on that role?
2.0
              CATHERINE McKENNEY:
                                    Yeah.
                                           So I've
21
   been a Transit Commissioner only since my second
22
    election in 2018. I wasn't a Transit
23
    Commissioner before, between 2014 and 2018,
24
    although I normally sit in on every meeting.
25
              But since 2018 I sit on the Transit
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1 Commission and receive all updates, and, like any Councillor, whether you're on the Commission 3 or not, able to ask questions and to inquire 4 into anything that I don't see presented to me. 5 KATE McGRANN: How did you come to 6 take on that role? Was that an appointment or 7 did you volunteer for it? 8 CATHERINE McKENNEY: Yes. So at the 9 beginning of each term each Councillor is asked 10 to prioritize what Committees and Boards and 11 Commissions they want to sit on. I asked for 12 five and I got all five, including Transit 13 Commissions. I wanted Transit Commission. 14 was very -- I mean, I obviously care very much 15 about our entire transit system, so I was very 16 interested in transit. 17 KATE McGRANN: And I have seen the 18 description of the Transit Commission's mandate. 19 Could you just describe to us what your role is 20 and what your responsibilities are as a 21 Commissioner? 22 CATHERINE McKENNEY: Yeah. So it's, 23 you know, certainly oversight into the transit 24 system, both the bus and, once revenue service, 25 once we had revenue service turned over then we

1 took on responsibility for oversight of the 2 Confederation Line and Trillium Lines, so the 3 entire train system as well and, of course, the 4 entire bus system. 5 KATE McGRANN: With respect to the 6 Commission's oversight of -- you've referred to 7 it up to this stage, one of the LRTs, the 8 Confederation Line, do you feel that as a 9 Commissioner the Commission had the resources it 10 needed to effectively provide oversight of Stage 11 1 of the LRT? 12 CATHERINE McKENNEY: Can I ask for 13 clarification? I quess there's different 14 components of oversight in terms of timeline. 15 There's -- between I think it was 2011 when 16 Council approved the LRT, of course up until 17 then I didn't. And then up until RSA and then 18 since RSA. 19 So I just want to clarify if you felt 20 that -- if you're asking me about between -- up 21 until we had revenue service available --22 availability handed over to us or since? 23 KATE McGRANN: So I think -- thank you 24 for asking for clarification. If at any point 25 you're not sure what I'm asking just let me know

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1 and I will try and do better. 2. If you feel you have the information 3 to speak to each of the three time periods 4 you've identified we'd be interested on hearing 5 your views on all three of them. 6 CATHERINE McKENNEY: Okav. 7 KATE McGRANN: So maybe we can start 8 with the first one, which I think is 2011 up 9 until -- is it the award of the contract or the 10 beginning of construction? 11 That would have CATHERINE McKENNEY: 12 been when Council approved the plan for LRT, for 13 the -- you know, in 2012 is when they finalized 14 the P3 agreement. So up until then I would say, 15 no, I was not -- I wasn't a City Councillor. 16 followed it but I wasn't a City Councillor so I 17 wasn't involved in those details.

But since being elected, certainly as the system was being built, obviously that wasn't part of Transit Commission's oversight, It was still with FEDCO, Finance and Economic Development. So the updates were going there and I'm not a member of FEDCO, although I sit in on FEDCO almost every time.

large role for Councillors to play as it was
being built until we got to, I would say, you
know, into 2017 when we were about a year out
and we knew that -- or you could see that it
wasn't going to be ready on time. So that's
when we started to get the updates.

So up until 2017 I would say there wasn't a lot oversight required, if you will. But then from 2017 to 2018, and I'm breaking that down even to 2019 and then I was on Transit Commission. But we did get several updates about the schedule, the -- whether we were going to have substantial completion, et cetera.

Do I feel that I had enough information at that time? I felt that -- I felt that at the time it was quite obvious that it wasn't going to be completed by May 2018, and I felt that it took a good six months for us to get that clarification from both RTG and management.

And then after we had revenue service, and I was on Transit Commission, and it was handed over to Transit Commission, certainly then we ran into many issues starting almost immediately. And there was a high level of

frustration at that point for myself as both a
City Councillor, and a member of Transit
Commission, that the system was not functioning
anywhere close to the way the public should
expect it to.

NATE McGRANN: Focusing specifically on your role as a Commissioner of the Transit Commission for a second, since it took on -- or since it stepped into the role of oversight upon handover do you feel the Commission had the resources it needed to carry out its oversight obligations? And by that I mean everything from are you receiving sufficient information to -- do you have sufficient support from staff? Do you have the expert advice that you feel you need in order to properly oversee the system?

CATHERINE McKENNEY: Well, I'll start at the twelve-day testing period. So just before it got turned over I could see that it wasn't running for many of those twelve days. I asked that question; I believe I just asked it personally. I think I picked up the phone and called the City Manager at the time and was told that, you know, it was fine and we were going to have it in service after the -- or handed over

after the twelve days. I was quite frustrated by that.

It was clear early on, if you look at early on reports, that it should have been twelve days of performance testing almost without stop. Actually one of the reports even says, You may see some short times when it's not running. But there were days when it wasn't running through those twelve days, and subsequent reporting on it said that they met the twelve-day performance testing but it failed to continue to -- staff failed to continue to mention that it needed to be consecutive.

So there was always a high level of frustration that there was not twelve days of consecutive testing of that train where performance was being met. So it was obvious, to me anyway and to anyone else asking the questions, that we should not have taken over the train until we had those twelve days of testing.

We did take it over and that was done under delegated authority. But again almost immediately we had serious issues. Doors, switches and the power to it, the catenary

1 system, the brakes, the communication systems. 2. And at that point I did not feel that 3 we were being provided with the information we 4 needed directly, especially at this point, from 5 RTM that gave us confidence, and gave the public 6 confidence, that the system was being maintained 7 properly and that there was proper oversight by 8 RTM. 9 KATE McGRANN: What was the nature of 10 the reporting that you received as a member of 11 the Transit Commission on the operations and 12 maintenance of Stage 1 once it went into full 13 revenue service? 14 CATHERINE McKENNEY: I think it was 15 November when we had our first update on the 16 issues to Transit Commission on the 17 reliabilities issues, and by that time we had, 18 like I said, many, many, issues and it had been 19 out of service several times. 2.0 You know, after that it was -- staff 21 did not come back to us often with updates. Ι 22 believe it was like May before we had 23 conversations and started to consider notices of 24 default.

So, again, it was difficult to

1 understand from the perspective of Commissioner just how serious the issues were with the trains 3 and the system. 4 If we were to go KATE McGRANN: 5 looking for the updates that you received as a 6 member of the Transit Commission what form would 7 we find them in? Are they in staff reports? 8 Are they in memos, PowerPoint presentations, for 9 example? 10 CATHERINE McKENNEY: Many of them were 11 PowerPoint presentations which were nice and 12 clear, and also memos with updates as well more 13 I don't remember the reports, I 14 remember clearly the updates by PowerPoint and 15 by memo. 16 KATE McGRANN: And with respect to the 17 frequency of the updates, did you feel that you 18 were getting them often enough to allow you to 19 do your job as a Commissioner? 2.0 CATHERINE McKENNEY: Not at the 21 beginning, no. I felt that, you know, we often 22 had to ask. We had to ask for special meetings, 23 especially after the first derailment and the 24 second. We asked for special meetings. 25 Sometimes we'd be going two, three months

1 without a meeting, and often it was denied. 2. So it was, again, my role, as I see 3 it, as a Commissioner and a Councillor is to 4 ensure that I'm getting enough information to 5 make decisions and that the public is getting 6 enough information to maintain confidence in 7 their system. 8 And speaking generally, KATE McGRANN: 9 you said that you weren't getting sufficient 10 information, specifically at the beginning, 11 would that have been in the Fall of 2019 into 12 the Spring of 2021 time period that we're 13 talking about? 14 Yes, exactly. CATHERINE McKENNEY: 15 KATE McGRANN: What steps, if any, did 16 you take to increase the amount of information 17 you were receiving or the nature of it to better 18 arm yourself to do your job? 19 CATHERINE McKENNEY: Certainly going 20 into 2020 myself, and a number of other 21 Councillors, held a press conference to publicly 22 appeal for more information and to appeal to 23 staff in the City to take the issues more 24 seriously, and to look at the contract that we 25 had and try to figure out why we had a train

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1
   that was not functioning properly, that was
   actually -- I called it often "dysfunctional"
3
    and I stand by that.
4
              KATE McGRANN:
                            Can you tell me about
5
   the steps that you took prior to holding the
6
   press conference to try to obtain the
7
    information that you were looking for?
8
              CATHERINE MCKENNEY:
                                    Yeah.
                                           T don't
9
   recall, I'll be honest with you, between August,
10
   September 2019 up until I believe it was early
11
   winter, like February 2020. So in that
12
   timeframe, up until then I don't recall taking a
13
   number of steps for more information. Asking
14
    for it at Commission and asking questions
15
   obviously at Commission when we got updates.
16
              But it was really, January, February
17
   2020, when things really started to go awry.
18
   And we had cold weather and it was getting more
19
   and more obvious that issues -- early on you
20
   expect the issues to resolve, doors, brakes, et
21
   cetera, the catenary system, you never expect
22
   that they will keep on -- that they will be
23
    ongoing.
24
              And then come winter it was obvious
25
   that we were not going to get through the winter
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1 with a well-functioning train and we had to 2 bring up the R1 service. People were really --3 the public really was in the -- was losing 4 confidence in our ability to maintain our 5 transit system in the City. 6 KATE McGRANN: And what kind of 7 information were you looking for that you 8 weren't getting? 9 CATHERINE McKENNEY: Certainly what 10 the resolutions were. It seemed at the time, 11 and it just got and more so as time went on, 12 that RTM, who had the contract to maintain the 13 system, did not take the issues -- didn't seem 14 to be taking the issues seriously. Cracked 15 wheels, flat wheels, switch systems that 16 continued to freeze. It took, I felt, far, too 17 lonh to switch over to the gas heaters for the 18 switches. It was just kind of ongoing. 19 And it got to a point, like I say, in 20 early 2020 when you knew we weren't going to get 21 through a winter. So it's -- I can't recall 22 exactly but I do recall at one point us feeling 23 like we had to make a public statement as a 24 group of Councillors to get some action.

KATE McGRANN:

And just to understand

1 your evidence that you didn't feel that RTM was 2 taking the issues seriously. I understand that 3 part of what formed that view is the time it was 4 taking RTM to respond to some of the specific 5 issues you listed. Any other reasons why you 6 formed the view that they may not be taking the 7 issues seriously? 8 CATHERINE McKENNEY: No, it was mostly 9 the time involved in resolving any issues, and 10 repetition of issues. 11 I'm going to take a KATE McGRANN: 12 step back and ask you some questions about how 13 decisions were made at the City about matters 14 relating to the LRT while you were a Councillor. 15 You've spoken a little bit about what 16 I'll call key milestones that took place with 17 respect to the construction and implementation 18 of the system while you were a Councillor. What 19 major decisions did City Council make with 20 respect to Stage 1 of the LRT while you were 21 serving as a member of Council? 22 CATHERINE McKENNEY: Certainly we 23 approved, like I said, the overall governance 24 for the system and the reporting requirements 25 for the Regulatory Monitoring and Compliance

1 Officer, because we had a federally-regulated system because it crosses provincial boundaries. 3 So certainly that was a decision taken by us. 4 And we approved an independent 5 assessment as an authority, as it was being 6 built, to be able to report to us what was 7 happening as the -- as we were moving towards 8 revenue service. Outside of that I don't believe that 10 we had a lot of decision-making points. 11 had already been in place up until revenue 12 service and then it was handed over to Transit 13 Commission. 14 The independent KATE McGRANN: 15 assessment that you mentioned, who was hired or 16 retained to conduct that independent assessment? 17 CATHERINE McKENNEY: I don't recall. 18 The one in 2017 I don't recall. The one later 19 was -- after the second derailment was TRA but I 20 don't recall who the 2017 one was. 21 Do you recall the KATE McGRANN: 22 person or entity retained to provide an 23 independent assessment in 2017, reporting back 24 to Council? Do you recall receiving any reports 25 or updates from that?

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1
              CATHERINE McKENNEY: Not clearly, no.
2
   My understanding, as I do remember, was that it
3
   was always part of the updates back to us as we
4
   moved towards RSA, but I don't have any specific
5
   recollection of anything from the independent
6
    assessment.
7
              KATE McGRANN: And do you recall if
8
   the independent assessor ever appeared before
9
   Council or ever made themselves available to
10
   answer questions from Council?
11
              CATHERINE McKENNEY:
                                    No, I don't
12
   recall that. I don't believe it happened.
13
              KATE McGRANN: With respect to TRA,
14
    and I believe that's Transportation Resource
15
   Associates?
16
              CATHERINE McKENNEY:
                                    Yes.
17
              KATE McGRANN: What reports of their
18
   work has Council received?
19
              CATHERINE McKENNEY: So TRA was
20
   retained as an independent third party to
21
   provide us with a safe-return-to-service plan
22
    after the second derailment. So that would have
23
   been -- the second derailment happened
24
   September 2019, so I believe they were hired
25
   very shortly after, like -- for that. When we
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got our return-to-service plan they had oversight on that. So we had, what I felt at the time, for the first time really, somebody who knew what they were doing.

KATE McGRANN: Sorry, bear with me for one second. Can you walk me through the process by which it was identified that an independent assessor, eventually TRA, should be retained all the way through to their coming on board with the City? How did that all take place?

CATHERINE McKENNEY: That -- so we had two derailments in close proximity. We had one on August 8 and Transportation Safety Board of course was involved in that. And it was the second derailment, like I say, in September where the -- it was in September and it -- I can't remember the exact number of days but it lasted well into November where we had no light rail system at all in this entire City.

And at some point TRA, I believe it was early November but I would have -- I would have to go back and look specifically at the report, but they were brought on, like I say, in that time period so that we would have confidence in our return-to-service plan. It

1 was brought to us as an update. 2. KATE McGRANN: Do you know who at the 3 City identified the need for an assessor like 4 TRA? 5 CATHERINE McKENNEY: My understanding is that it was the City Manager, yes. 6 7 KATE McGRANN: Did you have any 8 involvement in the process leading to the 9 decision that somebody thought it would be 10 useful? 11 CATHERINE McKENNEY: No. 12 PETER WARDLE: Just, Kate, if you 13 don't mind, the City has made a claim of 14 confidentiality with respect to TRA's reports, 15 so we're not claiming privilege over them but, 16 as I understand, they have not been provided to 17 RTG or RTM. 18 So after we're finished today with 19 Councillor McKenney we'll review the transcript 20 and see whether we need to make a claim of 21 confidentiality over this part of the 22 transcript, I hope not but just wanted to alert 23 you to it. 24 No, that's helpful. KATE McGRANN: 25 And please do let me know if I appear to be

1 getting close to areas that are going to be the subject of the claim. I will say this now, that 3 I don't think we're going to engage with it, but 4 in none of my questions am I looking for any 5 information about legal advice that the City has 6 sought or that has been provided to the City. 7 So if my question is asking for that it's 8 certainly not my intention and you and other 9 counsel will let me know if I get into that. 10 Trying to understand the role of the 11 Steering Committee during the period that you 12 served as a Councillor, so from 2014 onwards. 13 Can you explain to us what the Executive 14 Steering Committee's role was with respect to 15 Stage 1 of the LRT was? 16 CATHERINE McKENNEY: So the Executive 17 Steering Committee at the time, and again I 18 wasn't on Transit at that time, but it was the 19 City Manager, who was Kent Kirkpatrick at the 20 time, Nancy Schepers, who was the Deputy City 21 Manager, John Jensen I believe was with Rail 22 Office, and I don't remember the other names on 23 the Executive Steering Committee, but they 24 oversaw the -- you know, the work being done on 25 the stations as we move closer to May of 2018.

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1
              KATE McGRANN: And was it specifically
2
   with the construction of the stations that their
3
   mandate focused on?
4
              CATHERINE McKENNEY: The stations and
5
   the trains being delivered.
6
              KATE McGRANN: Okay. That sounds like
7
   they're overseeing the entire sort of -- the
8
   putting together of the entire project.
9
   there anything that they weren't responsible
10
    for?
11
              CATHERINE McKENNEY: Not that I'm
12
   aware of, no.
13
              KATE McGRANN: And then the Financial
14
   and Economic Development Committee, FEDCO
15
              CATHERINE McKENNEY:
                                    Yes.
16
              KATE McGRANN:
                            What was FEDCO's area
17
   of responsibility, or areas of responsibility
18
   with respect to Stage 1 of the LRT?
19
              CATHERINE McKENNEY: It was to oversee
20
   the budget. As you know of course it became a
21
   P3 so it was, you know, so there wasn't much
22
   budgeting outside of the agreement and just to
23
   receive updates on the construction and the
24
   delivery of the trains.
25
              I believe it was minimal. I'll be
```

1 honest, once it was handed over as a P3 with a, 2 you know, design-bid-build, it really took it 3 out of the City's hands at that point. 4 KATE McGRANN: Were there any standing 5 committees with relation to Stage 1 of the LRT 6 during your time as a Councillor? 7 CATHERINE McKENNEY: Other standing 8 committees? KATE McGRANN: Yes. 10 CATHERINE McKENNEY: I'm trying to 11 remember if Transportation Committee had any 12 If they did it was around keeping Ottawa 13 moving, changing -- so, yes, they would have had 14 a role, I'm sorry, around the plans to which 15 route -- like road configurations and detours 16 for buses, and that sort of thing. So they 17 would have had some role in that in the planning 18 for what was happening during construction. 19 KATE McGRANN: I have a couple of 20 questions for you about the procurement phase of 21 the -- I realize this predates your time as City 22 Councillor and if you're not able to answer this 23 just let me know. 24 With respect to the procurement phase 25 of the project, I understand that this predates

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1
   your time as a City Councillor so if you're not
   able to answer these questions let me know, but
3
    I'll ask and see what information you do have.
4
              So in the procurement phase, with
5
   respect to the vehicles, it's my understand that
6
   the City sought service-proven vehicles through
7
    the procurement phase. Do you have any
8
   knowledge about the steps that the City took in
9
   looking at service-proven vehicles and where
10
   that requirement came from?
11
              CATHERINE McKENNEY:
                                    I do not, no.
12
                             Do you have any
              KATE McGRANN:
13
   knowledge or information about whether the City
14
   believed that it was receiving service-proven
15
   vehicles in the Alstom Citadis Spirit?
16
              CATHERINE McKENNEY:
                                    Yes.
                                          There was,
17
    I do recall, in one of the updates that we were
18
   provided, it was either a memo or a PowerPoint.
19
   But I do recall that the Alstom Citadis, not
20
   Spirit necessarily but the Alstom Citadis had --
21
   that there was experience with those trains in
22
   winter conditions. Later we learned that it was
23
   not the Spirit, it was not the exact one we got.
24
                             Sorry, I missed what
              KATE McGRANN:
25
   you said at the beginning there.
                                       Did you say
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1
   later we learned it wasn't the Spirit?
2.
              CATHERINE McKENNEY:
                                   Uhm-hmm.
3
                            Do you recall when you
              KATE McGRANN:
4
   learned that the Spirit was not the vehicle that
5
   was discussed in the presentation you received?
6
              CATHERINE McKENNEY:
                                   I don't recall
7
   exactly, no, but it would have been in that
8
    first winter of 2020.
              With more probing questions I do
10
   recall that being brought out, that although
11
   Alstom and the Citadis had experience -- those
12
   trains had experience in snow conditions that
13
   the one specific to us, I believe it's the
14
   Spirit, never had. So we did learn that, yes.
15
              KATE McGRANN:
                            Was it your
16
   understanding that the Citadis Spirit, the model
17
   that the City has, had been successfully in
18
   operation elsewhere but just not during winter
19
   conditions? Or what was your understanding
20
   about the nature of the Citadis Spirit?
21
              CATHERINE McKENNEY: I don't recall
22
   whether it had ever been. I can't say that.
23
              KATE McGRANN: Do you recall what your
24
   reaction was when you learned that the Citadis
25
   vehicle that you heard was used in winter
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24

25

1 condition was not the model or vehicle that the 2 City received? 3 CATHERINE McKENNEY: Well, I was 4 surprised that we had a model that had never 5 been used in winter. Given our conditions, 6 especially in Ottawa, it's a very snowy city and 7 can become very cold. But given the issues we 8 were experiencing up until that point in the 9 winter, you know, it wasn't a surprise. 10 KATE McGRANN: Did you ask any 11 questions or seek to understand how the City 12 came to choose a vehicle that had not been used 13 successfully in winter conditions before? 14 CATHERINE McKENNEY: I don't recall 15 whether I asked the question. Sometimes 16 somebody else asked the questions before me, I 17 don't re-ask the questions, but those questions 18 were certainly raised. 19 And there was an indication that it 20 had gone through National Research Council's 21 winterized kind of testing system. And it 22

winterized kind of testing system. And it turned out that we learned that that was not highly successful but it went ahead anyway and we ended up with that train.

So, again, it just harkened back to

1 what felt like, and what was feeling more like 2. we had rushed into revenue service without 3 having a system and a set of trains that were --4 had been successfully tested. 5 KATE McGRANN: When you say that you 6 learned that the -- please tell me if I'm 7 misquoting you, is it that the National Research 8 Council's winter testing was not highly 9 successful? 10 CATHERINE McKENNEY: Uhm-hmm. Through 11 questioning at a Transit Commission meeting we 12 learned that there was still issues with doors 13 and with some of the freezing even through that 14 testing. 15 Sorry if this seems KATE McGRANN: 16 overly wordsmithy (sic), and I think it's the 17 case that you found that the vehicles' 18 performance upon testing was not highly 19 successful as apposed to the testing not being 20 particularly successful? 21 CATHERINE McKENNEY: Yes, it was the 22 vehicles, the outcomes of the vehicle testing, 23 yes. 24 And to your knowledge, KATE McGRANN: 25 what is -- what has been done about the issues

1 that you learned presented themselves during the 2 National Research Council testing? 3 They continued to CATHERINE McKENNEY: 4 be part of the issues ongoing with respect to 5 mostly the doors, the catenary systems. 6 Over time, and especially since the 7 two derailments when we brought in TRA and there 8 was significant increase in both oversight, 9 inspection, those issues seem to be resolving 10 themselves. 11 We also went through most of 2020 and 12 then 2021 winter with very low ridership and 13 less issues than we had seen that first winter. 14 KATE McGRANN: Sticking with the 15 procurement timeframe, I do want to ask you some 16 questions about the budget that was set for the 17 project. Do you have a sense of what the view 18 was of the adequacy of the budget when it was 19 set? 2.0 CATHERINE McKENNEY: I don't have a 21 view on that, no. 22 Are you aware whether KATE McGRANN: 23 there were concern at the City about the 24 adequacy of the budget for the project when it 25 was set?

1 CATHERINE McKENNEY: From my 2 recollection looking back at reports, and of 3 course I was around, I paid attention at the 4 time, I don't recall. I don't recall that there 5 was serious concerns about the budget, no. 6 And then sitting where KATE McGRANN: 7 you are today, are you aware of any concerns 8 that have been raised at the City about the 9 adequacy of the budget, with the benefit of 10 hindsight? 11 Less so about the CATHERINE McKENNEY: 12 budget, more so about the private-public 13 partnership relationship and how that's played 14 itself out through all of the issues we've seen 15 and the resolution of the issues. 16 KATE McGRANN: And I will come back to 17 that topic with some more questions for you 18 shortly. 19 Last couple of questions about the 20 procurement phase. Are you aware of any 21 concerns that were raised about the risks 22 associated with the project and who would be 23 taking those risks on in the context of the P3 24 model? 25 I don't recall CATHERINE McKENNEY:

any conversations about risks of the project. I
think that at the time, my recollection anyway,
and again it was mostly as a staff person, but
more so as a resident who wanted to see light
rail coming to the City.

I certainly don't recall there being concerns about the system, the design of the system. It was, you know, going back to the -- in 2012 when it presented itself as a public private partnership, but up until then, no, I don't recall that at all.

KATE McGRANN: And then, again, sitting where you're sitting now, with the project at the phase that it is at, are you aware of any concerns about the risks of the project and how they were allocated between the City and its private partner?

CATHERINE McKENNEY: Well, the -- you know, the whole argument in favour of P3s is that you turn over risk to your private partner. However, when you're talking about a transit system that can shut down a City if it doesn't function, and this one has not functioned, that risk comes back to us. It comes back to us in public confidence. It comes back to us in

public health. People's mental health, mental well-being, not being able to get to work, not being able to pick up their children at daycare on time. It can be overwhelming for a City of people who count on transit to get from one end of the City to another.

And, as you know, we stopped running those buses through the downtown, which was required, but there's no other way of -- when that day that it breaks down there's just no other way of navigating throughout the City.

So that transfer of risk really means very little when you have a system that is completely dysfunctional. And it wasn't just over budget it didn't function.

KATE McGRANN: When you said that the buses were required to be shut down what do you mean by that?

CATHERINE McKENNEY: So when we replaced our bus rapid transit from Blair to Tunney's we removed all of our express buses that ran through the Transitway.

So this light rail system was built in our existing Transitway, so it essentially replaced a very successful bus rapid transit

1 I think it was if not the most system. 2 successful anywhere it was a very successful bus 3 rapid transit. It essentially replaced that bus 4 rapid transit and replaced it through a tunnel 5 and through the downtown. 6 And when I say the buses had to 7 eventually be removed, the downtown, getting 8 through Albert and Slater with that many buses, 9 transporting that many people was a failure 10 point. You just could not get through and you 11 couldn't move buses through quickly enough. 12 So to go back maybe to your earlier 13 question on the design, I believed that it did 14 need to be a tunnel to we needed to go 15 underneath; so we needed to budget for 16 tunneling. 17 But you couldn't keep both systems 18 parallel. You could for a while but the whole 19 intent was to remove those buses that were 20 travelling through the downtown. 21 And, of course, because now the train 22 is built in the Transitway, the old Transitway, 23 you couldn't have buses running through the 24 Transitway.

KATE McGRANN:

So turning to the

1 construction phase, and by "construction" I mean -- I also include the manufacturing of the 3 vehicles for the LRT. We talked a little bit 4 about how City Council received information 5 about the construction process. Is there 6 anything that you wish Council had received 7 during that period of time that you didn't 8 receive? 9 CATHERINE McKENNEY: No, I don't 10 believe so. I don't recall having concerns 11 about the construction phase. 12 KATE McGRANN: During the construction 13 phase what advisors and consultants to the City, 14 outside of staff, did you understand to be 15 active during that time? 16 CATHERINE McKENNEY: My understanding 17 was staff -- RTG obviously, the consortium, but 18 staff to Council. 19 KATE McGRANN: So you're not aware of 20 any consultants or third-party advisors to the 21 City who were actively working on the City side 22 of the construction phase? 23 CATHERINE McKENNEY: Not to my 24 knowledge, no. 25 KATE McGRANN: In your view did the

1 City have the expertise it needed to perform its 2 role during the construction and manufacturing 3 phase? 4 CATHERINE McKENNEY: In my view, 5 because it was a public-public partnership, and 6 the way that that is set up is that the City 7 then doesn't retain that expertise and doesn't 8 have the oversight necessary to ensure that the 9 system was being built on time and was being 10 built to a standard that would keep the system 11 functioning, I believe that that is a direct 12 result of it being a public-private partnership. 13 I want to ask you a KATE McGRANN: 14 couple of follow-up questions just to make sure 15 I understand your answer. 16 So what about the public-private 17 partnership model -- let me put it this way, 18 what impact did the fact that there was a 19 public-private partnership model chosen have on 20 the City's needs in terms of the project for 21 construction? What did the City have to do 22 during that phase as a result of it being a P3? 23 CATHERINE McKENNEY: Well, I believe 24 that as a result of it the City did not have the 25 ability to maintain the oversight that it

 $1 \mid \text{needed}$ .

2.

I'll give you -- if I can, we had -- at the same time we had the Trillium Line, which is our line that runs north-south, which is not a P3, which was Bombardier.

And we had staff in from Bombardier overseeing the Trillium Line. There had been issues with it, they were-resolved. However, it was City staff who oversaw and managed Bombardier staff, a very different relationship. So the pressure can be put on to, you know, and the expertise then brought in and hired for that oversight.

On the Confederation Line, as it was being built, we did not have -- my concern was always, and again I'm not an engineer, I've never built a train system in my life, not even a toy one, but as a result of the public-private partnership we are not managing the people who are building the system, we're just turning it over; it's like a turnkey.

So the ongoing frustration as things were breaking down, and RTG and RTM did not seem to take anything seriously, we had no way of correcting that because we just had to take

25

1 their word for what they were doing. 2. So that was -- from my perspective 3 that's what went wrong in terms of building the 4 system and bringing in the right trains. 5 KATE McGRANN: And so would it -- is 6 it fair to say that -- I mean, it almost sounds 7 like you think the City handed over too much 8 responsibility for the project in --CATHERINE McKENNEY: Absolutely. 10 KATE McGRANN: -- putting RTG, and 11 then its subcontractor OLRTC, who was overseeing 12 construction, completely in charge of the 13 construction and manufacturing? 14 CATHERINE McKENNEY: Yes, and we can 15 see that today, because today we have -- since a 16 second serious derailment, like, finally, people 17 are like, Okay, we're going to do something 18 about this. You can't have trains derailing in 19 this City. 2.0 We brought in TRA, they oversee almost 21 everything that's happened. We learned the 22 second derailment was because somebody didn't 23 torque a bolt enough because there was a change

in shift. It's almost laughable if it weren't

so serious and discouraging.

So now we've got somebody, you know, completely overseeing RTM and, as a result, we're seeing some resolution. I believe that the system is running better. We're getting higher reliability and less serious problems. So absolutely I believe that that was a huge issue in terms of the resulting dysfunction of the system.

KATE McGRANN: In your view would it have been beneficial for the City to have somebody, with the level of expertise that TRA brings to the table, overseeing the project on the City's behalf throughout the construction and manufacturing phase?

CATHERINE McKENNEY: Well, then it would not have been a P3 right? A P3 really is a turnkey. You design, you bid for it and you build it and maintain, in this case. So that -- it does go back to the governance that was set up through that P3 agreement.

We did get TRA. So I suppose from the beginning would it have been -- would we have had better results? Probably. It's expensive and costs more. There's -- yeah. More than I think if we managed the system ourselves and had

1 somebody with expertise build it, but we can 2 oversee it and have our own rail expertise on 3 staff. 4 The Commissioner has KATE McGRANN: 5 been asked to look into the commercial and 6 technical circumstances that led to the 7 breakdowns and derailments on Stage 1. In your 8 view were there any events or occurrences during 9 the construction and manufacturing phase that 10 may have caused or contributed to the breakdowns 11 and derailments? 12 CATHERINE McKENNEY: Oh, I have no 13 insight into that at all, no. 14 KATE McGRANN: Are you able to speak 15 to the relationship between the City on the one 16 hand, RTG and its subcontractors on the other, 17 during the construction and maintenance phase? 18 Sorry, the construction and manufacturing phase. 19 CATHERINE McKENNEY: Oh, construction 20 and manufacturing? My understanding was that it 21 was minimal. As a Commissioner and Councillor I 22 have to accept the advice of staff, which I had 23 no reason not to. 24 In terms of moving towards the date 25 timelines and that sort of thing, but other than

1 that I would have had no insight into certainly 2 the construction of the system, no. 3 KATE McGRANN: And then with respect 4 to just the working relationship between the 5 City and its P3 partner, RTG, do you have any 6 information or knowledge about how that 7 relationship was working during the construction 8 phase? 9 Not during the CATHERINE McKENNEY: 10 construction no. 11 Did City Council or the KATE McGRANN: 12 Transit Commission receive information about the 13 winter testing that was conducted in or around 14 the time that it was conducted and completed? 15 CATHERINE McKENNEY: No, we did not. 16 KATE McGRANN: With respect to the 17 changes in the construction schedule, 18 particularly the substantial completion date and 19 then the revenue service availability dates, do 20 you know who at the City was involved in 21 assessing and responding to the changes of dates 22 as they took place? 23 CATHERINE McKENNEY: My understanding 24 is that it was the Executive Steering Committee, 25 and moving forward that changed, of course, in

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1
    terms of personnel, but that's my understanding.
2.
              KATE McGRANN:
                             So personnel on the
3
    committee changed but the committee remained --
4
              CATHERINE McKENNEY:
                                    To the best of my
5
   knowledge, yes, it was the City Manager
6
    Transportation -- we didn't have Deputy City
7
   Managers any more so it was the City Manager,
8
    the Transportation Manager and rail office?
              KATE McGRANN:
                              Okay.
10
              CATHERINE McKENNEY: Director of Rail
11
   Office.
12
              KATE McGRANN: So membership of that
13
    committee changed but the committee remained the
14
   body that was responding to requests for changes
15
    in the schedule?
16
              CATHERINE McKENNEY:
                                    Precisely, yes.
17
              KATE McGRANN: I understand that in or
18
    around September of 2018 RTG advised that it
19
    could meet a November 2nd, 2018, deadline if
20
    aspects of the project agreement requirements
21
   were carved out. Are you familiar with what I'm
22
    describing?
23
              CATHERINE McKENNEY:
                                    Was that the --
24
    that was when they asked to have only certain
25
    stations opened and less trains I understand.
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1
              KATE McGRANN:
                              Okay. And who was
2
    involved in assessing and responding to that
3
   proposal?
4
              CATHERINE McKENNEY: My understanding
5
    is that it was the City Manager and General
6
    Manager of Transportation Services.
7
              KATE McGRANN:
                              That was not a decision
8
    that was brought to counsel for its --
9
              CATHERINE McKENNEY:
                                    No, that was an
10
             I remember receiving the update but we
    update.
11
    didn't act -- that was delegated authority to
12
    the City Manager and the General Manager.
13
                             And then with respect
              KATE McGRANN:
14
    to the construction and manufacturing phase, are
15
   you aware of any outstanding to-do items from
16
    the City related to that phase? Signoffs?
17
    Information? Answers to questions? Anything
18
    like that?
19
                                    No, I'm not.
              CATHERINE McKENNEY:
2.0
              KATE McGRANN: I'm about to move on
21
    from the construction and manufacturing phase, I
22
    will just ask my colleague, Ms. McLellan, do you
23
    have any questions about what I've asked about
24
    so far?
25
              LIZ McLELLAN:
                              No.
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1 KATE McGRANN: Is there anything that 2 you wanted to tell us about the construction and 3 manufacturing phase that I haven't asked you 4 Anything you wanted to discuss? 5 CATHERINE McKENNEY: No, no, I don't 6 think so. 7 KATE McGRANN: Turning now to the 8 handover of the system, so trial running, 9 commissioning and then the handover to the City. 10 What information was made available to you as a 11 Councillor, and a Transit Commissioner, about 12 the approach taken to the trial running phase? 13 CATHERINE McKENNEY: We received an 14 update -- sorry, it was a memo that we received 15 in May that -- it was an update on substantial 16 completion, that at the time RTG had not met 17 their substantial completion. And that was an 18 Independent Commissioner who ruled on that. So 19 they had indicated substantial completion, it 20 came back us in a memo that in fact the IC had 21 ruled that they hadn't. 22 It was in that time that we got an 23 update, and I believe that was a PowerPoint, on 24 the steps that RTG needed to take to delivery. 25 And of course this was in May of 2019 I believe.

1 And that included substantial completion, the 2 twelve-day test and then revenue service 3 availability. 4 So it was just kind of preparing us 5 because at this point we were a year behind. 6 And it was just kind of indicating to us, like, 7 here is what we need if we're going to have RSA 8 by August of 2013. 9 KATE McGRANN: Do you recall if any of 10 the information in that memo came as a surprise 11 to you or was new to you? 12 CATHERINE McKENNEY: No, I don't. Not 13 at that time. 14 KATE McGRANN: And then as the system 15 moved towards revenue system availability, so 16 moving through June, July, August of 2019, what 17 kind of information was made available to you 18 about the standards that needed to be met in 19 order to complete the trial running and achieve 20 revenue service availability? 21 CATHERINE McKENNEY: In July we 22 received a substantive memo that outlined --23 well, it was a memo that outlined how RTG had 24 achieved their substantial completion. And it 25 talked then about the trial running and that

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1
    that would begin -- I forget the exact date, it
2
   was in July.
3
              So we were -- we were being prepared
4
    for -- and you could see it. I mean, you only
5
   had to go by the stations, they're pretty open
6
   stations, to see that things were in place, that
7
    it seemed to be ready. But that trial
8
    running -- I remember that trial running would
9
    start in -- I forget the exact date, I'm sorry,
10
   but it was in July.
11
                            And same question with
              KATE McGRANN:
12
   respect the July memo, was there any information
13
    in there that was new to you or came as a
14
    surprise to you?
15
              CATHERINE McKENNEY:
                                    Not in the July
16
           There was a subsequent memo in August
17
   that gave us an update on kick-off, which was
18
   going to happen -- you know, opening which was
19
   going to happen mid-September. And I remember
20
   the surprise in that memo was that there was a
21
   change in the messaging around the twelve days
22
    of consecutive running, error-free running. And
23
   I remember specifically because I asked about
24
    it.
25
              And I asked about the twelve days,
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1 when it's happening or not happening. And I 2 remember specifically in that memo that they did 3 not talk about error-free days or consecutive 4 days, they just talked about the twelve days and 5 what had happened. So there was a -- you know, 6 it was a nuance but it was there for sure. 7 What information was KATE McGRANN: 8 given to you in response to questions asked by 9 anybody about that change in approach? 10 CATHERINE McKENNEY: We were told --11 it was in a public forum that, you know, it was 12 never meant to be twelve consecutive days; that 13 there were going to be times when it would come 14 down; and as long as it ran for two or three 15 days that it was a -- the system would be deemed 16 to be ready. 17 Many of us felt that it wasn't ready. 18 I remember being at City Hall for -- that would 19 have been in August as well, when the Mayor and 20 the Transit Commissioner and -- the head of the 21 Transit Commission and the head of 22 Transportation, the General Manager of 23 Transportation Services were telling us, you 24 know, we're going to kick it off. It's going to 25 open September 14th.

And I'll be honest with you, I was conflicted because I wanted it to open and I wanted it to be successful. We were -- I never personally, and even residents that I represent, were never nearly as concerned about the delays as we had been since about the issues, but we were excited for it. We were excited to have light rail.

We had the little Trillium Line that worked so well but went nowhere. I shouldn't say that but, you know, it was one line.

And I remember at least one of my colleagues suggesting that we should -- we should make a point that we shouldn't have the opening until we had twelve consecutive days. But that wasn't our decision to make so they went ahead with it.

But in all honesty I did not call publicly for it to -- for us to take a step back. I had hoped that people who oversaw the system and oversaw the testing knew what they were doing and had confidence that it could open on September 14.

KATE McGRANN: Whose decision was it to proceed with the opening on September 14th?

1 CATHERINE McKENNEY: My understanding 2 is it was the Mayor, the City Manager and the 3 General Manager. I say the Mayor only because 4 he's the Mayor, but I think the delegated 5 authority was to the City Manager and the 6 General Manager. 7 I know as a Transit Commissioner I 8 wasn't part of that decision making, but I 9 wouldn't have expected to be. I knew that that 10 was -- it's not a decision that Council's going 11 to be... 12 KATE McGRANN: Are you aware of any 13 discussions, at any point, about not proceeding 14 with the public opening on September 14th and 15 pushing that later into the Fall for any reason? 16 CATHERINE McKENNEY: No. Outside of a 17 couple of personal conversations with some of my 18 colleagues who had some concerns, and we did 19 discuss it, nothing beyond that, no. 2.0 KATE McGRANN: And this is going to 21 sound like the same question in different words, 22 and it may be. 23 Just to cover it off, are you aware of 24 anybody suggesting to City staff or the Council 25 that the start date should be pushed off later

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1
    into the Fall to allow for more testing
    commissioning? Anything like that?
3
              CATHERINE McKENNEY:
                                    No, I don't
4
   recall any -- certainly nothing of a public
5
   nature, no.
6
              KATE McGRANN: Are you aware of
7
   anything that's not public in nature along those
8
            So discussions behind closed doors,
    lines?
9
   discussions among staff otherwise about
10
   potentially moving the public opening date later
11
    into the future?
12
              CATHERINE McKENNEY:
                                    I would not be
13
   part of those discussion. I'm not part of that
14
    sort of inner circle. I'm not a Chair of any of
15
    the committees or commissions so I was never
16
   involved in any -- if there were discussion,
17
    again, it was -- the only discussions I recall
18
   were private discussions between myself and one
19
   or two other colleagues who had some concerns.
20
   We talked about it but in the end, as far as I
21
    can recall, nobody called for it to be delayed
22
   publicly.
23
              KATE McGRANN: To your knowledge what
24
   steps did the City take to prepare to accept the
25
    system from RTG? Step into the role of
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1 Transit Commission steps into its operator? 2 oversight role? How did everybody prepare for 3 that? 4 CATHERINE McKENNEY: I don't remember 5 whether that was a memo or a PowerPoint but it 6 was certainly brought to us. I'd have to go 7 back and look at the specific either memo or 8 PowerPoint, but we did have a PowerPoint. 9 It was a PowerPoint because I remember 10 very clearly now. I'm seeing it where it talked 11 about, Here are the steps once it opens. We 12 have three weeks of parallel bus service. 13 we have RSA -- I can't recall whether there was 14 a gap of a day or three, but at that point the 15 City would be the owner of the system, and then 16 Transit Commission would have oversight of the 17 system as part of the entire transit system, the 18 City's transit system. 19 Other than the document KATE McGRANN: 20 you've just described and the presentation that 21 went along with it, were you provided with any 22 other information as a member of the Transit 23 Commission about the oversight that the 24 Commission would take of the system? 25 CATHERINE McKENNEY: You know, I mean,

1 obviously kind of ancillary to that would be the 2. communications. How we would communicate to the 3 public; where to go; the way finding; the 4 parallel bus service; what that meant; how to 5 transfer if you transfer points, Blair and 6 Tunney's. Most of that was really around 7 communications and outreach to the public and 8 what the system would look like to the public 9 once it got handed over. 10 KATE McGRANN: Were you provided with 11 any information about the work done to prepare 12 the drivers for operating the trains, things 13 like that? 14 CATHERINE McKENNEY: No. 15 KATE McGRANN: As a member of the 16 Transit Commission did you feel prepared to step 17 into the oversight role that the Commission had 18 over the LRT when the City took ownership? 19 CATHERINE McKENNEY: Yes, I did. 2.0 KATE McGRANN: Do you have any 21 awareness of retrofits that may still be 22 required for the Stage 1 vehicles and what the 23 status of that is? 24 I don't. I'd be CATHERINE McKENNEY: 25 guessing if I said that they were still working

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1
    on the wheels, that could be the cracks in the
2
   wheels but, no, I don't.
3
              KATE McGRANN:
                              I am prepared to move
4
    away from the topic of the handover so,
5
   Ms. McLellan, do you have any questions about
6
    anything we've talked about.
7
              LIZ McLELLAN:
                              I don't, no.
8
                             I'm going to ask you
              KATE McGRANN:
9
    some questions about operations of the system
10
   but since we're switching topics if you wanted
11
    to take a quick break now would be a good time.
12
              CATHERINE McKENNEY:
                                    I'm fine
13
    actually.
14
              KATE McGRANN: I'd like to understand
15
    the nature of the information and source s of it
16
    that you received about the systems' operations,
17
    first in your role as a City Councillor. How do
18
    you learn about how the systems' operations are
19
    qoinq?
2.0
              CATHERINE McKENNEY: How they're
21
    qoinq?
            Like once we assumed?
22
              We got updates at Transit Commission.
23
   Of courses the issues started almost immediately
24
    after the three-week parallel service was taken
25
    out, unfortunately. So our first update would
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1
   have been at the November Transit Commission,
   and that update really focused on reliability
3
             By that time really we had issues with
4
   the doors being jammed, the switches not
5
   operating, the catenary system that provides the
6
   power to the system, there were brake issues,
7
   the comms issues, the TCMS, I forget what it
8
    stands for, but sort of the whole computer
9
    control system.
10
              Yeah, so, that was -- we did get the
11
   update pretty early on. Like I say it was in
12
   November that that outlined all of the
13
   reliability issues from September to November.
14
              KATE McGRANN:
                            And were you, as a
15
   Transit Commissioner, asked to do anything in
16
   response to that information?
17
              CATHERINE McKENNEY:
                                   No, it was for
18
   information. We could ask questions, of course,
19
    and seek assurances that staff still had
20
   confidence in the system going forward, that RTM
21
   had confidence that they could maintain the
22
   system and have it function at a high level of
23
   reliability. But as Transit Commissioners
24
   that's the extent of our involvement, yeah.
25
              KATE McGRANN: And that November
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1 Transit Commission meeting was the first Transit 2 Commission meeting that occurred after the 3 system went into public service? 4 CATHERINE McKENNEY: I don't recall. 5 There could have been one in October but, I'm 6 sorry, I just don't recall. 7 KATE McGRANN: With respect to the 8 decision to end parallel service three weeks 9 into full LRT service, do you know who was 10 involved in making that decision? 11 CATHERINE McKENNEY: Well, that would 12 have come to us as part of the system -- as part 13 of the report to take over the system and what 14 that was going to look like, so we would have 15 approved that report. 16 KATE McGRANN: So is it your 17 recollection that this was in the nature of a 18 recommendation from staff to end the parallel 19 bus service at that time? 2.0 I don't recall it CATHERINE McKENNEY: 21 being a specific recommendation. I recall it 22 being a part of a report that we received for 23 information, but we received it so it was 24 within. 25 And then following the KATE McGRANN:

1 November Transit Commission meeting that you 2 just spoke about, how did you and the other 3 members of City Council continue to receive 4 information about the operations of the LRT 5 system? 6 CATHERINE McKENNEY: It was through 7 regular updates to the Commission. Again, the 8 issues into 2019 and then into 2020 escalated. 9 So it was -- we asked for and expected updates 10 at each Commission meeting, that's how we 11 received it. 12 KATE McGRANN: And who provided the 13 updates? 14 CATHERINE McKENNEY: The General 15 Manager of Transportation Services, John 16 Manconi. 17 There was also too, I might add, in 18 the 2020 budget that went ahead there was a 19 decision made to add new buses. So there was a 20 budget pressure in the 2020 budget, I believe it 21 was 7.5 million, and that was in response to 22 having to run the R1s when the system wasn't 23 functioning, but also to correct some of the --24 I don't know if I want to call them 25 "deficiencies", that's not the word I want.

1 We -- there were issues with some of 2 the -- because there had been a significant 3 change in bus routes and some of them just 4 So we realized at that point that didn't work. 5 we'd have to retain some of our buses to 6 continue to run R1, which is the replacement 7 service, if and when the system went down. 8 that it was a budget pressure I believe of 9 7.5 million in the 2020 budget to add nineteen 10 new buses to amend the overall bus service. 11 So those buses were KATE McGRANN: 12 brought in both to address needs that arose as a 13 result of the LRT's performance, and also to 14 supplement what had originally been planned in 15 terms of bus service on an ongoing basis? 16 CATHERINE McKENNEY: Exactly. 17 KATE McGRANN: Did you, as a member of 18 Council, or as a Transit Commissioner, ever 19 receive an update or any information about the 20 performance of the City staff who are operating 21 the vehicles on the system? 22 No, we did not. CATHERINE McKENNEY: 23 KATE McGRANN: With respect to taking 24 on the operation of the system, do you know if 25 there was ever any consideration given, or any

1 discussion about bringing in an experienced light rail operator to work in tandem with City 3 staff while the system got started? 4 CATHERINE McKENNEY: Not to my 5 knowledge, no. 6 KATE McGRANN: With respect to the 7 working relationship between the City and RTG, 8 and its subcontractor RTM at this point, what's 9 your understanding about the nature of that 10 relationship post revenue service availability? 11 CATHERINE McKENNEY: My understanding, 12 from the last couple of years, is that it has 13 been fraught with conflict. That there's been a 14 growing level of frustration with RTM from the 15 perspective of City staff who answer to Council 16 and answer to -- we answer to the public, of 17 course, on the dysfunctional system. 18 So the nature of the relationship I 19 can -- has been strained certainly, and it's 20 been one of frustration. And I get -- I mean 21 that's not me quessing, that's -- I've heard 22 staff say it that they are -- we've been told, 23 If you want answers to your questions get Alstom 24 to show up or get RTM to show up. 25 Certainly the General Manager at the

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1
   time, Mr. Manconi, was frustrated by how RTM,
2
   and Alstom, which is their problem, and they're
3
   subcontractor to RTM, but it was a high level of
4
   frustration with the way RTM did not take the
5
    issues seriously that were happening in the
6
   City.
7
              KATE McGRANN:
                            When you say they
8
   didn't take the issues seriously, can you be
9
   more specific about what you mean?
10
              CATHERINE McKENNEY: Well, it was just
11
   ongoing.
              Like, we never -- we had flat wheels,
12
   we had cracked wheels, we had issues in the
13
   heat, issues in the cold.
14
              You know, that first derailment was
15
   failure of the axle system and the wheels. The
16
    second one was that they just didn't -- they
17
   didn't take their role -- their maintenance role
18
   seriously. That was -- TRA actually reported
19
   that back to us that they felt that they did not
20
   have high safety requirements. That they just
21
   didn't take the maintenance of the system
22
    seriously.
23
              Again, you know, I'm not an engineer.
24
   I probably know more about a train system than I
25
            Like, I probably should not know words
    should.
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1
    like "catenary". I never knew what a "bogey"
2
    was until this system.
3
              But it's, you know, it just became
4
    obvious to everyone that they weren't
5
    responding, that it was the same issues over and
6
    over that were not being corrected.
                                          And it.
7
   became evident through our updates from staff
8
    that they were equally frustrated, or they were
9
    becoming equally frustrated.
10
              KATE McGRANN:
                             If I can summarize, and
11
   you can tell me if I have it right and if I'm
12
   missing anything. So there's the fact that
13
    there are issues that are repeatedly coming up.
14
    There's the fact that there are new issue.
15
    then it sounds like the nature and timing of the
16
    response from RTG, RTM, Alstom.
                                      Those are the
17
    three factors that I think you're saying fed
18
    into the frustration on the City side. Did I
19
    get that right?
2.0
              CATHERINE McKENNEY:
                                    Absolutely.
21
                              Am I missing anything?
              KATE McGRANN:
22
              CATHERINE McKENNEY:
                                    No, I don't think
23
    so.
24
                            Do you have any sense
              KATE McGRANN:
25
    of how that frustration -- well, let me try it
```

1 this way. 2. To your knowledge did that frustration 3 affect the ability of the City staff to go about 4 doing their work on the system? 5 CATHERINE McKENNEY: I can only 6 I don't know that. I don't have that surmise. 7 insight. 8 KATE McGRANN: Do you know if the City 9 ever looked at changing the levels of service? 10 And by that I mean the number and frequency of 11 trains in service at any point? During the 12 COVID period, for example, to respond to 13 decreases in ridership? 14 CATHERINE McKENNEY: Yes. We agreed 15 in -- early on in COVID, in April 2020, to 16 reduce the trains and service to nine from 17 fifteen. And this was to give RTG the ability 18 to pull the others out of service, put them into 19 maintenance and actually work on the maintenance 20 issues that they knew. They had identified what 21 the issues were, the cracked wheels, the brakes, 22 the things that continued to be ongoing. 23 So the City did agree to that 24 reduction in service through COVID. It also 25 meant -- I know there was low ridership, but the

1 ridership that was left, and this is what 2 frustrated me about that, was that -- the 3 ridership that remained were mostly very low 4 income workers, people who had no choice but to 5 take transit. 6 And the headway, of course went from 7 five minutes to 11 and 15 minutes. So people 8 waited longer for the trains. 9 So somebody was being delayed. 10 Somebody's service was being removed from them 11 even though they were paying full price for 12 their transit passes. 13 And in all of that RTM only allowed us 14 to keep back \$100,000 a month; it made no sense. 15 But, anyway, it was a decision that was made and 16 it frustrated me because it took away service 17 from people who paid for this train, who had no 18 choice but to take the train. 19 KATE McGRANN: A couple of questions 20 about that. So with respect to the agreement to 21 reduce service requirements, who from the City 22 was involved in making that decision? 23 CATHERINE McKENNEY: It was a decision 24 made by the City Manager and the General 25 Manager, but it did come to committee for

1 information so we could have said no, but we 2 didn't. 3 In looking at that KATE McGRANN: 4 change were you given any information about 5 whether there would be changes to, I'll call it 6 the "scoring system" for RTG, RTM? So the 7 points that are applied to their ability to meet 8 the contract requirements or otherwise? 9 I believe CATHERINE McKENNEY: No. 10 that the reliability of -- like the performance 11 got based on nine trains rather than fifteen. 12 So when we got -- you know, when we got updates 13 on the reliability it was based only on nine. 14 And it -- but, no, I don't think that overall 15 that it changed the requirements, no. 16 KATE McGRANN: When you say that you 17 were only allowed to keep back \$100,000 a month 18 during this time, can you explain to me what 19 you're talking about there? 20 Yes. CATHERINE McKENNEY: So my 21 recollection is this, that the deal was that we 22 would allow RTM to take six trains out of 23 service, keep them always in maintenance, you 24 know, they could switch those out obviously, it

wasn't the same nine and six, but we did that.

1 The only payment we held back at that 2 point was -- I'd have to go back and get the 3 absolute specifics, but I recall it being 4 something like \$100,000 a month. It was nominal 5 really. 6 KATE McGRANN: And did you 7 understand -- I'm reacting to the fact that you 8 said you were only "allowed" to keep back 9 \$100,000 a month. What's your understanding of 10 that requirement or that limit? 11 CATHERINE McKENNEY: Sorry, that's 12 probably the wrong way of stating it. That was 13 the agreement, that \$100,000 would be held back. 14 When questioned we were told that we 15 had no -- because of our agreement with RTM they 16 had the right to run less service if it could be 17 shown that they didn't need the headway. 18 So we had no legal requirement to keep 19 back payment because they went to nine. 20 I can't tell you that I understood fully the 21 entire rationale, I just felt that with only 22 nine trains running that there didn't seem to be 23 much incentive to get back up to fifteen as 24 quickly as possible. 25 PETER WARDLE: So, again, I'm sort of

1 hesitant to intercede, I don't have a problem with the witness speaking about her knowledge 3 about the reduction and why she didn't think it 4 was adequate, but in terms of any legal advice 5 given around that topic we would be claiming 6 privilege. 7 KATE McGRANN: Understood. 8 Are you aware of any other requests 9 coming from RTG to reduce service levels on the 10 system in order to allow work to be done on the 11 vehicles or otherwise? 12 CATHERINE McKENNEY: Only the No. 13 safe-return-to-service plan had a reduction in 14 the number of vehicles, which was seven trains, 15 plus one spare, and then work back up to 16 fifteen, but that was to safely return to 17 service. They both made sense. 18 KATE McGRANN: And the 19 safe-to-return-to-service plan is with reference 20 to the return to service after the second 21 derailment? 22 CATHERINE McKENNEY: Exactly. 23 KATE McGRANN: Because I'm going to 24 ask you about consultants and advisors to the 25 City, and following on your counsel's comment I

- just want to reiterate, I'm not asking you to
  provide me with any information about legal
  advice that the City has sought, or that it's
  received.
  - But I would like to understand, to your knowledge, which consultants and advisors to the City have been active in working with the City since operations began? So since public service began.
  - CATHERINE McKENNEY: Well, of course, the regulatory and -- the Monitor and Compliance Officers, Sam Berrada, TSB of course has had oversight on several issues. There was another but the name is escaping me, I'm sorry.
  - KATE McGRANN: That's okay. Are you able to tell me what their area of focus? That might help us narrow it down.
  - CATHERINE McKENNEY: It was -- they were brought on when we first issued our first Notice of Default. And it was, again, oversight into the defaults that had been identified. I can't remember who -- I'm sorry.
  - PETER WARDLE: I think the witness may be referring to a consultant retained by our firm. And at the moment we're claiming

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1
   privilege over any reports or communications in
    relation to that consultant.
3
              I don't want to help the witness with
4
    the name, but I think that's important.
5
              KATE McGRANN:
                              That's okay. We can
6
    just move on without naming the consultant whose
7
    name you can't remember anyways.
8
              CATHERINE McKENNEY: I can't remember
9
              And then of course TRA.
    anyways.
10
              KATE McGRANN:
                              And anyone else?
11
              CATHERINE McKENNEY:
                                    Not that I can
12
             There's a lot of information around
    recall.
13
    this.
14
              KATE McGRANN:
                              Understood.
                                           I am going
15
    to be jumping around a little bit in time with
16
   my next couple of questions so just a heads up
17
    and apologies in advance.
18
              With respect to the issue of the
19
    cracked wheels, were you aware, as a member of
20
    Council or otherwise, of any prior issues that
21
    Alstom had experienced with cracked wheels
22
    before the Ottawa Stage 1 system?
23
              CATHERINE McKENNEY: No, I was not.
24
              KATE McGRANN:
                             And now I'm going to
25
    jump away from that topic to something
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2.

different.

From looking at the media available about the LRT system it looks like by early 2020 members of the Transit Commission were speaking publicly about exiting the maintenance contract with RTG. Can you just explain to me, from your perspective, how the conversation got to that point where you're looking at potentially ending the contract?

CATHERINE McKENNEY: Yeah. It started obviously in the winter months so, it was early 2020 there had been up until November many issues on going repetitive, winter came and it was -- you know, it became obvious to us that the system was not going to make it through the winter and, again, from our perspective I believe there were six Councillors who decided to call publicly for us to consider getting out of the maintenance contract and taking that over ourselves and bringing in the expertise to manage maintenance ourselves.

KATE McGRANN: Are you able to speak to the steps -- the steps in advance of publicly calling to end the contract? Like, what steps were taken to try to address the issues that you

saw before turning to the public call to end the maintenance contract?

CATHERINE McKENNEY: Well, again, you know, we had the doors, switches, brakes, the wheels, the communication system, the catenary overhead. And we brought back -- at that point we had to bring back R1 service, so we had to reinstate the R1 service.

And then it would -- the system would get back up and running, shut down again, back with the R1s.

So it's -- I'm going back a couple of years but certainly -- it really -- you know, I can't recall the exact order in which things broke down but it was at a time when the switches were freezing; they weren't able to get in and heat the switches; they were electric not gas powered.

So the system through the winter just was not going to be able to function, and this was still pre-COVID. So thousands of people every day were counting on it to get home and there was a tremendous amount of public pressure to do something.

And, again, we just did not -- we just

1 did not -- we lost confidence that RTM both took it seriously and even had the expertise 3 themselves to fix it. I think if they had the 4 expertise they may have fixed it. So it was at 5 that point through just, you know, sheer 6 frustration and tremendous, tremendous public 7 pressure to do something that we publicly called 8 for us to get out of the -- to investigate 9 getting out of the contract. 10 KATE McGRANN: Prior to making the 11 public call to look at exiting the contract, did 12 Council or the Transit Commission seek to 13 explore with staff, or otherwise, what could be 14 done to address the issues that you saw in the 15 maintenance work that was being done? 16 CATHERINE McKENNEY: Well, of course 17 this was not staff calling for the exit from the 18 agreement, this was a number of independent 19 Councillors, not even all on Transit Commission. 20 We were just independent Councillors who shared 21 the same concerns. 22 You know, we obviously -- we had 23 updates, mostly in-camera. I'm not sure what 24 more I can say because a lot of what we heard

was in-camera in terms of options.

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Maybe we'll mark that KATE McGRANN: issue as an area to be left for now and we'll come back to it. But I take it that you didn't go from zero to calling to look at exiting the contract. There are a number of steps along the way that you're concerned about speaking about right now? Well, again, I CATHERINE McKENNEY: think that there's -- it depends on what you're calling for the end of the contract. With the six of us that went out and called for the City to seriously consider ending the contract and bringing it in-house, that was, again, a result of ongoing issues from very shortly after revenue service. From there as we moved forward and issued a Notice of Default, et cetera, then there were different points of consideration as

From there as we moved forward and issued a Notice of Default, et cetera, then there were different points of consideration as we moved through. And, again, after March, April, 2020, when we reduced to nine trains, and during COVID had most of them in maintenance, the system's reliability got better. It got better because there weren't as many people on it.

We had the Notice of Default so RTM

- had very specific requirements. They could be measured, they could be reported and there were less trains overall. They were able to keep six trains in -- six plus the other extra four in maintenance.
  - So the issues in 2020, and even a lot of 2021, certainly did subside until the -- there were little things but then until the two derailments in 2021.
  - KATE McGRANN: And I'll come to the two derailments in a moment, but sticking just for now to the discussion in early 2020 about looking at exiting the maintenance contract, what was the reaction of City staff to that public call?
  - PETER WARDLE: So I just want to be careful here, Ms. McGrann. Councillor McKenney has been very careful. I don't want her speaks about discussion that took place at an in-camera meeting. My understanding is that counsel for the City were present at those meetings and were providing legal advice.
  - So I don't have a problem with Councillor McKenney speaking about anything that took place between her and other members of

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    staff outside of an in-camera Council meeting.
2.
              CATHERINE McKENNEY: Could you repeat
3
    the question?
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              KATE McGRANN: Yes, for sure.
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              After you made the public call to look
6
    at exiting the maintenance contract what was the
7
    reaction from City staff to that call?
8
              CATHERINE McKENNEY:
                                    Nothing. We were
9
    largely ignored.
10
              KATE McGRANN:
                            And what was the
11
   public's reaction to that call to look at
12
    exiting the contract?
13
              CATHERINE McKENNEY: Oh, people were
14
   very, very happy that we had done that.
                                              It was
15
    the first time I remember receiving many calls,
16
    some emails, talking to people on the street,
17
    that people felt like somebody was taking it
18
    seriously, that what people were experiencing
19
   was being called out publicly.
2.0
              KATE McGRANN: And you spoke to both
21
    changes in the service levels, but also changes
22
    in the performance of the system through the
23
   beginning of COVID as ridership levels, numbers,
24
   not necessarily needs, declined and the number
25
    of trains in service were decreased.
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1 What was your sense of the public's 2 view of the system during that phase from --3 call it from first couple of months of 2020? 4 CATHERINE McKENNEY: Well, again, I 5 take the train frequently and regularly, as does 6 my wife, as does my daughter really. We live 7 right here. There's two systems and we downtown. So I'm on the train -- obviously 8 9 through COVID less so, I didn't go the office 10 every day, but any time I go downtown I take the 11 train. 12 And the people left on the train are 13 mostly low income. They -- you know, they're 14 coming from -- I'm making assumptions, service 15 jobs, but they -- we don't usually -- it's not 16 usually the demographic that we hear from. 17 We hear from people who are coming in 18 to work for the public service. So like all 19 things, people of lower income don't tend to get 20 in touch with their Councillors, don't tend to 21 have access to media outlets, don't tend to have 22 access to social media and the forums for 23 raising issues. So we heard very little about 24 LRT through COVID. 25

KATE McGRANN:

Did you have a sense of

residents.

1 the views of your constituency on Stage 1 of the 2 LRT through COVID? Do you know if there was any 3 sort of change in public view that you were 4 aware of about the system, its reliability? 5 CATHERINE McKENNEY: You know, the 6 funny thing is I represent the downtown. The 7 vast majority of my constituents that I 8 represent don't take LRT, not that there's 9 anything wrong with it, it's just that they're 10 already downtown and it comes downtown. 11 So it serves mostly people from 12 outside of the downtown. Certainly it serves 13 mostly people in the suburban communities who 14 need to commute into downtown; so they were mostly working from home. And residents that I 15 16 represent probably take the train less than 17 anyone else. 18 I'm not criticizing the system, it's 19 just a matter of fact, right? Why would you pay 20 \$126 to take the train downtown when you can 21 walk there in 20 minutes? I get a free pass 22 because I'm a City Councillor so I use it all 23 the time. I wouldn't pay \$126 to get downtown 24 on the train. So I don't hear from my

That is a long way of saying that.

1 Even through all of the issues, even 2 when it breaks down, even when it wasn't 3 running, it wasn't residents that I represent 4 that I was hearing from because they don't count 5 on it, they count on buses. 6 So speaking more KATE McGRANN: 7 generally then, you were certainly aware of a 8 big public response to your call to look at 9 exiting the contract. Do you have a sense of 10 how the public more generally, how it's views of 11 the system either changed or didn't change as 12 you moved through 2020 into 2021? 13 CATHERINE McKENNEY: I think because 14 people weren't on it, and it seemed to be 15 running fairly regularly, yeah, it was a bit of 16 out of sight out of mind really. 17 People's attention was turned, fair 18 enough, to COVID and what was happening. So we 19 did really hear much, much less in terms of 20 concerns around LRT until the derailment. 21 KATE McGRANN: So it was the first 22 derailment that marked a change in public 23 engagement? 24 Yes, absolutely. CATHERINE McKENNEY: 25 I understand from the KATE McGRANN:

1 media that you sought to review warranties 2. associated with the vehicles on the LRT Stage 1. 3 What led you to look to those documents for that 4 information? 5 CATHERINE McKENNEY: Well, it was 6 obvious, again, that the trains were delivered 7 to us with defects in the wheels, and the --8 that they flatten but that they also were 9 cracking. And my concern was that we were 10 getting, in terms of timelines, well into the 11 maintenance agreement. And we'd had those 12 trains now for two years and I worried what the 13 warranty looked like and at what point was the 14 warranty up and would we, or RTM, be responsible 15 for any repairs to the trains? 16 KATE McGRANN: What ultimately came of 17 your request to look at the warranties? 18 CATHERINE McKENNEY: I recall getting 19 an update at Council but, I'll be honest, I 20 can't remember if it was in-camera or not. I'd 21 have to go back and look. 22 KATE McGRANN: Okay. I also 23 understand that you were involved in organizing 24 a rally in August of 2021 seeking a public 25 Transit Commission meeting. Can you explain to

1 me what led to -- what led to calling that 2 rally? 3 CATHERINE McKENNEY: Yes. So, again, 4 we had not had a Transit Commission meeting for 5 the summer, as is usual, but then with the 6 August derailment I felt that it was incumbent 7 upon us as Commissioners to receive information 8 in a public forum about the derailment and about 9 RTM's response to the derailment and what that 10 meant. 11 And I just felt it was a significant 12 safety issue at that point that needed to be 13 brought into the public forum. 14 KATE McGRANN: And what was the 15 response that you received to the rally? 16 CATHERINE McKENNEY: It was denied. 17 So the Chair of the Transit Commission turned 18 down the request. 19 KATE McGRANN: You spoke about seeing 20 the need to have answers to questions about the 21 derailment and the response answered in a public 22 Were you able to achieve those outcomes forum. 23 through a different means instead of a Transit 24 Commission meeting? 25 CATHERINE McKENNEY: No, not until the

1 following Transit Commission meeting, which 2 happened I believe about three weeks later. 3 In some of the media KATE McGRANN: 4 that I've seen, I believe leading up to the 5 rally, it looks like you were expressing 6 concerns about transparency and information 7 being withheld. What information were you 8 concerned was being withheld? CATHERINE McKENNEY: Again, we were 10 not getting information on what caused the 11 derailments; what the oversight was with RTM; 12 what RTM's oversight was with Alstom. Again my 13 concerns really were around the outcomes of a 14 public-private partnership where City staff 15 don't have a role in the oversight. 16 And, again, it's -- the advantage, if 17 you will, of P3s is that you transfer risk 18 but, again, the significant risk in public 19 confidence, in public safety with the 20 dysfunction of this system, this light rail 21 system, was turned right back over to us. 22 And I was continually frustrated that 23 we weren't having regular updates. We weren't 24 getting the answers that we needed. We had to 25 demand that RTG, RTM, come and stand before us

and answer questions. We had to demand that of staff to bring them in.

And eventually with TRA we were able to get answers to our questions about exactly what was happening. It was really, in my opinion, the first time since we saw significant issues with the function of this train and the safety of this train, that we had an understanding of RTM's complicity in it, and the fact that they did not take maintenance and safety seriously.

KATE McGRANN: The concerns that you had about the withholding of information over the cause -- over the steps taken by RTM and its subcontractors, did those concerns remain after the September 2021 Transit Commission meeting.

CATHERINE McKENNEY: I believe it was the October 20th -- there was a Transit

Commission meeting in October. I believe it was October 20th where we got an update and we got from TRA the safe-return-to-service plan, that we had a better understanding of the reasons for the derailment, the second derailment, which was much more serious.

And then we were able to understand

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   what the increase in the quality control checks
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    would be, the increase of oversight and
3
    inspection that TRA was undertaking that
4
   provided confidence in the way forward.
5
                              You've seen that the
              KATE McGRANN:
6
    Transportation Safety Board came in to look at
7
    the first derailment and the second derailment,
8
    and understand that at least some aspects of
9
    those investigations are ongoing.
10
              Do you have a sense of, with respect
11
    to the cause, for example, whether that
12
    information was available but being withheld or
13
    whether conclusions had not been reached?
14
              CATHERINE McKENNEY: I don't know.
15
              PETER WARDLE:
                              Sorry, were you asking
16
    about both derailments?
17
              KATE McGRANN: I was just asking
18
   generally.
19
              PETER WARDLE:
                              Okay.
2.0
              CATHERINE McKENNEY: I don't know.
21
    I'd just be quessing so I can't say.
22
              KATE McGRANN:
                             And then with respect
23
    the work that was being done by RTM and Alstom,
24
   was it your understanding that the information
25
   you wanted wasn't available to the City at all,
```

25

1 or just that you weren't receiving it and you 2 weren't sure where -- who knew what about what 3 happening on the City side? 4 CATHERINE McKENNEY: I had concerns 5 that the City did not have the expertise needed 6 on staff to ensure quality control, to ensure 7 the inspections. And, again, I don't believe 8 that they had the expertise on staff and, as a 9 result, their oversight was lacking in terms of 10 the overall maintenance. 11 KATE McGRANN: Other than the issues 12 in performance that we've discussed, and the 13 derailments, was there anything else that 14 contributed to your view that the City may not 15 have the experience necessary for effective 16 oversight of the system? 17 CATHERINE McKENNEY: No. It was -- it 18 was -- you know, obviously the system buildout 19 and the revenue service availability but, again, 20 that was never -- that was never a major concern 21 until we got to the twelve-day testing where I 22 felt that we may not be ready. 23 And, hence, it looks like -- we can

And, hence, it looks like -- we can assume today that the system wasn't ready but it certainly -- no, it was over the issues on the

1 train, the system, the rail system, and obviously the derailments where I felt that 2 3 that's really where the expertise required was 4 lacking. And, you know, as soon as TRA came in 5 and started to oversee the system things did 6 change. 7 KATE McGRANN: Okay. 8 I'll try and ask this question in a 9 way that doesn't intrude on the areas that your 10 counsel has identified to me. 11 Since TRA's involvement do you have 12 any ongoing concerns about information being 13 withheld from you and others? 14 CATHERINE McKENNEY: Not at this time, 15 no. 16 KATE McGRANN: Staying in the summer 17 of 2021 for a second, I understand that there 18 was a question of two task forces being called 19 with respect to the LRT system. And bear with 20 me, I'm going from memory. One was to be an 21 external, independent Commission comprised of 22 rail experts to provide a system assessment; and 23 then the other was to be an independent panel to 24 provide a long-term, go-forward plan.

First of all, did I get that right?

1 Were those the two task forces you were looking 2. at? 3 CATHERINE McKENNEY: Yes. 4 KATE McGRANN: Starting with the task 5 force of independent rail experts to provide a 6 full assessment, what was the reason that you 7 wanted that task force to be called? 8 CATHERINE McKENNEY: To understand --9 to tell us what we didn't know. To understand 10 the shortcomings of the system and how we got to 11 where we are today. 12 Sitting here today do KATE McGRANN: 13 you have concerns that there are shortcomings in 14 the system that you're not aware of? 15 CATHERINE McKENNEY: Yes, I am. 16 always concerned that, again, the issues are 17 They seem to be resolving themselves, 18 not themselves but being resolved through 19 quality assurance and oversight. 2.0 But my concern was always that we were 21 building Stage 2 and hadn't learned the lessons 22 from Stage 1. And I continue to worry that 23 we're going to open up Stage 2 and be faced with 24 many of the same issues, which is why I was 25 seriously calling for, at that time, a task

2.

force and later on an inquiry.

KATE McGRANN: The questions that existed in your mind in the summer of 2021 about the assessment in the system, do those remain outstanding to you? Do you still feel that you don't know what the causes were.

CATHERINE McKENNEY: Oh yeah. I think I want to know how we as a City ended up with such a highly dysfunctional system? It's not usual. There are far more issues with this system than there are with any other new system.

I mean, you can compare it to Montreal when it was 30 years old and the trains were old, but this is a brand new system, first two years and it's -- it should have functioned much better than it did. And I still want to know, we don't have those answer, how we ended up with the system that we ended up with.

KATE McGRANN: With respect to the other task force that was called for, and that would be the independent panel to advise on a way forward, to provide long-term, reliable and safe service. What were you hoping that task force would accomplish?

CATHERINE McKENNEY: That, you know,

1 was so that we could -- again, you have to 2 remember this was before we had TRA called in. 3 So it was to tell us what is needed. To bring 4 in rail experts to tell us what's needed? 5 should be looking for? How do we move forward 6 with this system? Correct what needs to be 7 corrected. 8 But ensure that we've learned those 9 lessons and that none of it is repeated in Stage 10 And moving forward it's my hope that the 11 City continues to grow its light rail system, 12 and we need to not repeat what happened on Stage 13 1. 14 KATE McGRANN: Was there any debate or 15 discussion amongst Councillors about the two 16 task forces and whether they should be called or 17 not? 18 CATHERINE McKENNEY: Well, I brought 19 that motion to Commission and it was rejected 20 by, I believe, 5 to 4 so it kind of ended there. 21 It didn't stay out in the public realm for long 22 so they just said, no, they weren't interested 23 in the task force. 24 KATE McGRANN: So no discussion or 25 debate preceded that vote?

catherine McKenney: There was some, not much. Yeah, there wasn't much.

People felt that with the expertise already brought in, the name I can't remember, and then Sam Berrada, that we were already -- that that function was already in place, which I did not agree with.

KATE McGRANN: Okay.

it's not just now about fixing the system, which we need to do obviously, but, again, it's very important that we understand why we got what we did? Where did we go wrong? And I don't know the answer to that. I'm quite sincere when I look for those answers because I do believe that, you know, there's a high probability that we'll repeat it with Stage 2 if we don't understand what happened in Stage 1.

KATE McGRANN: I believe there was a Transit Commission meeting in September 2021, I believe it was September 20th, that was attended by Nicolas Truchon, the CEO of RTG, and Mario Guerra, the CEO of RTM, in part to respond to questions from members of the Commission and otherwise. Do you know what meeting I'm

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1
   referring to.
2.
              CATHERINE McKENNEY:
                                   Yeah, I do.
3
              KATE McGRANN:
                             And were you in
4
   attendance at that the meeting?
5
              CATHERINE McKENNEY: Yes, I was.
              KATE McGRANN: Can you give me a sense
6
7
    of how long Mr. Truchon and Mr. Guerra were
8
   answering questions for, approximately?
9
              CATHERINE McKENNEY:
                                   Approximately it
10
   was probably at least a couple of hours, two,
11
   three hours. It was quite a while. There were
12
   a lot of questions. Commissioners were anxious
13
   to ask questions directly to the two.
14
              KATE McGRANN: I'm not going to ask
15
   you to tell me everything that happened, but can
16
   you -- from your perspective what were the main
17
    topics that they were asked questions about?
18
              CATHERINE McKENNEY:
                                    Train reliability
19
   and service reliability, oversight, quality of
20
   the entire system. Like, you know, why did we
21
   get a system that is dysfunctional?
                                          Did we --
22
   were corners cut? What happened that we could
23
   pay $2.1 billion for a system and not have a
24
   functional system? Was really the overriding
25
   kind of question.
```

1 There were more specific questions, 2 obviously, but -- to the wheel cracks and how 3 that was being addressed, the braking system and 4 the parts of the system that had ongoing issues 5 and why RTM was not capable of fixing them? And can you give me a 6 KATE McGRANN: 7 sense of what the messaging was from those two 8 gentlemen in response to the questions on those 9 topics? 10 CATHERINE McKENNEY: There was some 11 suggestion, certainly that this was a system 12 like any other and you were going to have issues 13 early on with any new system. It didn't make 14 much sense. 15 If I buy a car and it broke down for 16 the first two years you wouldn't think, Well, I 17 can't wait for year three when the bugs are 18 ironed out. 19 But I didn't feel at the time that 20 they took our concerns seriously, that they 21 understood the significance of the problems and 22 the seriousness of losing public confidence in a 23 transit system in a City and what that can do to 24 a City on many levels. So it was -- yeah, it

was, as I recall, a frustrating meeting.

1 KATE McGRANN: Can you speak to what 2 it was about their responses that led you to 3 conclude that maybe they weren't taking the concerns seriously? 4 5 CATHERINE McKENNEY: Mostly the 6 suggestion that it was to be expected that there 7 would be these types of issues with a new 8 That they were doing everything they system. 9 could to ensure things like the cracked wheels 10 were being addressed. 11 But at no time did they acknowledge 12 that we had given them -- at no time did they 13 acknowledge really, or I felt, that we had given 14 them significant leeway in terms of removing 15 trains from service to be in maintenance. Just 16 seemed to, again, this is my opinion. 17 took from it was that they just felt that things 18 would get better doing the same thing that they 19 continued to do. 2.0 So we just were not -- we did not hear 21 anything that suggested that anything would 22 change. 23 KATE McGRANN: Did representatives of 24 RTG or its subcontractors attend any other

Transit Commission meetings?

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1
              CATHERINE McKENNEY: Yes. I won't be
2
    able to tell you exactly which ones but, yes,
3
    they attended before that one, I believe twice
4
   before that but, again, I can't give you
5
    specifics.
6
              KATE McGRANN:
                             And the prior time or
7
    two times that they came to the Transit
8
    Commission meetings did they also make
9
    themselves available for questions during those
10
   meetings?
11
              CATHERINE McKENNEY: Yes, they did.
12
    Yeah.
13
              KATE McGRANN: And the reception or
14
    reaction to those questions asked at the earlier
15
   meetings was it any different that the reception
16
    or reaction at the September 2021 meeting?
17
              CATHERINE McKENNEY:
                                    No, not very
18
           I think early on you always have hope
   much.
19
    that things will change, and when you are able
20
    to speak directly to the person responsible and
21
    ensure that they're hearing what the issues are
22
    and the seriousness of it that you'll get better
23
    outcomes.
24
              But to be honest with you I don't
25
   recall those meetings. I remember asking about
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1 the trains, asking about the wheels. Much of 2 that discussion -- I remember at least one of 3 the meetings was around the Alstom trains and 4 their responsibility vis-a-vis the maintenance 5 of the trains and the subcontract for the 6 trains, but I don't remember much more about the 7 meetings. 8 KATE McGRANN: Okay. Sticking then 9 with the September 20th, 2021, meeting, do you 10 have a view of what impact, if any, that meeting 11 had on the public's view of the LRT system? 12 CATHERINE McKENNEY: The public were 13 always frustrated with RTM when they presented 14 in front of Commission and Council. Again, this 15 is talking to people in the community, social 16 Just feeling that a lot of the answers 17 that we were looking for often came from the 18 media, often came from investigative reporting 19 and not from even staff, and certainly not from 20 So the public was always frustrated with RTM. 21 RTM. 22 In September 2021 you KATE McGRANN: 23 introduced a motion asking that a municipal 24 inquiry be called. And I understand that

questions identified in your motion were whether

the City maintained sufficient oversight, and
about the delegation of authority by Council to
staffing, whether that was appropriate.

So I'd like to understand what led you to put those two questions -- to include those two questions, starting with the question of whether the City maintained sufficient oversight?

CATHERINE McKENNEY: Well, it had become obvious, I think, by the end that oversight was lacking, both staff's oversight of RTM. And then I wanted to understand from staff, from a governance perspective, whether our delegation of authority to staff led to decisions being made where we weren't given the information.

It certainly -- I wasn't suggesting that anything was done improperly by staff, but I did want to learn, going forward -- I wasn't involved in LRT Phase 1 but I was in Stage 2, and I wanted to learn if the delegation of authority led to the lack of oversight. And if so is that something that we can correct in Stage 2? Should we learn more? Should we be getting more and making more decisions as a

1 Commission, essentially. And I don't know the 2 answer to that. 3 KATE McGRANN: Were there any specific 4 categories or decisions that you had in mind in 5 particular when you wondered about whether too 6 much had been delegated or insufficient 7 oversight? 8 If I had one it CATHERINE MCKENNEY: 9 would be revenue of service availability. 10 Should we have had more information? Is there a 11 role for Commission and Council to play and say, 12 "yes" or "no" to whether we believe that the 13 services are ready for service? That's probably 14 key but, no, again I asked the guestion because 15 I really did not know the answer. 16 KATE McGRANN: I'm going pause for a 17 second because I have not checked with my 18 colleague, Ms. McLellan, for some time. 19 Ms. McLellan, was there any questions 20 that you wanted to ask about the areas we've 21 covered so far? 22 LIZ McLELLAN: No, all good. 23 KATE McGRANN: With respect to public 24 communications about the system, I'd like to 25 understand, to the extent that you can help me,

1 who determines what is going to be communicated to the public and who will take that 3 responsibility on? Was there at any time, to 4 your knowledge, a communication's plan or 5 strategy with respect to Stage 1 of the LRT, either its construction or its operation? 6 7 CATHERINE McKENNEY: Yeah, certainly 8 its operations. I can't speak so much to 9 construction because I wouldn't have been 10 elected at that point. But certainly with 11 respect to mobility, so how traffic would move 12 as it was being constructed. 13 And then as the system came on what 14 that meant, "ready for rail". Was it a 15 communications tool that the City was going to 16 use to kind of inform people what the train 17 meant, what it meant in terms of the change in 18 their service. It meant now for many people 19 that they would have to switch from train to bus 20 at the transfer stations, just that sort of 21 So there was a significant thing. 22 communications plan around it. It never came to 23 us for approval, it came as information, of 24 course, as an operational report. 25 KATE McGRANN: Once the system was in

1 public service and issues started to present 2 themselves in the service, was there any sort of 3 plan put in place for how to communicate with 4 the public about issues with the system? 5 CATHERINE McKENNEY: Yeah. Certainly 6 one other Commissioner really pushed for 7 on-time, on-demand communications as soon as 8 something happened. So that was lacking. 9 know, a train would go down, nobody would hear about it. We'd hear about it through social 10 11 media before we got any information from staff. 12 So certainly there were concerns 13 raised about the real-time communications. 14 that -- certainly that improved significantly 15 through social media channels, et cetera, 16 communications around issues with service and 17 change of plans for people. 18 KATE McGRANN: Do you know if there 19 was any thought given to designating a 20 spokesperson or a point person for staff or 21 members of Council to refer inquiries to or rely 22 on when questions were asked about issues with 23 the system? 24 CATHERINE McKENNEY: We normally --25 the normal process for a communication

spokesperson from a City perspective, from an administration perspective, is that it comes in through media relations. And then it's usually the General Manager, or he delegates one of his managers, but usually the General Manager is the spokesperson.

From Commission if it's, you know, communications on behalf of the Commission it's normally the Chair of the Commission. But as a Councillor-Commissioner we can speak to media on any issue. We're not bound by any rules in terms of communications.

KATE McGRANN: Do you have any knowledge of whether there was co-operation between the City and RTG in speaking publicly about the issues on the system?

CATHERINE McKENNEY: I don't know that.

KATE McGRANN: So we understand that certain payments under the Project Agreement for the maintenance phase have been made and other payments have been held back. Can you speak generally about Council's involvement in making decisions about what payments would be made and what would be held back?

1 R/F PETER WARDLE: I think I'm going to 2 have to object to that question because it gets 3 directly into privileged communications at 4 in-camera Council meetings with legal advice 5 being provided. 6 Maybe there's a different way that you 7 can ask it that won't raise the same concerns. 8 KATE McGRANN: Let me ask you this, 9 Peter, does this question give you the same 10 Is it a decision ultimately taken by concerns? 11 Council whether to make a payment or not? 12 PETER WARDLE: So I know that -- I'm 13 not sure I can give you the answer to that off 14 I know that Council has been provided the top. 15 with legal advice on an ongoing basis with 16 respect to the whole issue of payments that have 17 been withheld, and that those have been 18 discussed at in-camera meetings. 19 KATE McGRANN: Okay. 20 I see the witness is PETER WARDLE: 21 nodding so I think she agrees with me. I want 22 to be a little careful around it. 23 KATE McGRANN: With respect to the 24 City stepping into the shoes of the lenders, 25 when I say that do you know what I'm talking

1 about? 2. CATHERINE McKENNEY: No. 3 KATE McGRANN: So the City stepped 4 into the shoes of the lenders to the private 5 partner of the project, do you know -- does 6 that -- do you know what I'm referring to? 7 CATHERINE McKENNEY: No. 8 KATE McGRANN: Sitting here with 9 everything you know about the project, and all 10 the involvement that you've had, and I will say 11 this before I ask you the question, the 12 Commission, this Commission, the public inquiry, 13 has a twofold mandate. Part of what the 14 Commissioner has been asked to do is look back 15 in time and answer the questions that are posed 16 in the terms of reference, but he's also asked 17 to look forward in time and make recommendations 18 in the hopes of avoiding issues like this coming 19 up again. 2.0 So with that backdrop, and the 21 recommendation side of the mandate in mind, what 22 is your view of the use of a P3 model for a 23 project like this of this level of complexity, 24 and things like that? 25 CATHERINE McKENNEY: So I don't.

believe that this P3 model has served the public well in Stage 1 of this -- of the LRT.

Stage 2, I voted in favour of and it was also a P3, although I'm opposed to P3s, for two reasons; one is we need Stage 2 and it was well along in terms of the governance and we need Stage 2. Stage 1 is wasted dollars really without Stage 2.

But in Stage 2, again, we ask pretty pointed questions. You may recall at the Council meeting when we were approving Stage 2 about technical requirements and whether they had been met by the proponent, and this is the same, for the most part, SNC-Lavalin, who is the main partner in RTG, and we were not given that information.

So I had to base my response -- I had to base my vote on the information that I had.

As a City Councillor that's -- that is my role.

I have to look for the information, I have to seek out information, I have to understand information, ask questions if I don't, and then make decision based on the best advice I'm being given.

So at the time I asked, you know, do

you believe, to staff, that this is the best 1 system that -- with the best technical 3 requirements, et cetera, and I was told yes and 4 I voted in favour. 5 I believe that now we know that the 6 same -- SNC-Lavalin is a different kind of 7 consortium but did not meet technical 8 requirements. 9 So I go back to a public-private 10 partnership, the benefit is to transfer risk. 11 It's on time and on budget because it's up to --12 it's in the proponents best interest that it be. 13 Well, we saw that certainly the last 14 one wasn't on time, it was on budget. But we 15 don't know why -- how they came in on budget. 16 Did they cut corners? Are the rail lines 17 inexpensive rail lines? We don't know. We 18 weren't given that information. We found out 19 late in the game that Alstom Citadis Spirit has 20 never operated in snow. 21 So looking forward I do not believe 22 that another P3 -- I mean we're saddled with it 23 at this point, but that it is in our best 24 interest because we did not transfer risk in 25 this one, none of the risk.

There's outstanding lawsuits, there's a break in public trust. Here's a system that hasn't worked for large days at a time, amounts of time. So, you know, absolutely, going forward I think that on a system like this that it needed to have been -- obviously it's going to be built by a private consortium, it's not going to built by City staff.

But we needed to have designed the system and then gone out for an RFP to get someone to build it. And what that would provide us is the necessary oversight. So for us to hire our own expertise and have that oversight ongoing through the -- first off through the contract, through the oversight of the construction, and then as it comes into revenue service.

That's where we're lacking. I just don't see -- I just see such a failure here and it really embarrasses me as a City Councillor that I'm part of a decision making body that has got us a train system for \$2.1 billion that doesn't function a lot of the time and has also proven itself to be unsafe.

So I guess that's my long answer

saying that I don't believe that a P3 is
necessary or even the right process for a system
like our light rail system.

KATE McGRANN: Are there any lessons learned from Stage 1 that led to changes in the approach to Stage 2? I know you're still proceeding by way of P3, but getting a little bit closer to the facts on the ground are there any changes to the approach to Stage 2 that you're aware of that are a result of lessons learned in Stage 1?

CATHERINE McKENNEY: We did get a lessons learned report on Stage 1, but I don't believe that the recommendations back and the lessons learned really inform Stage 2.

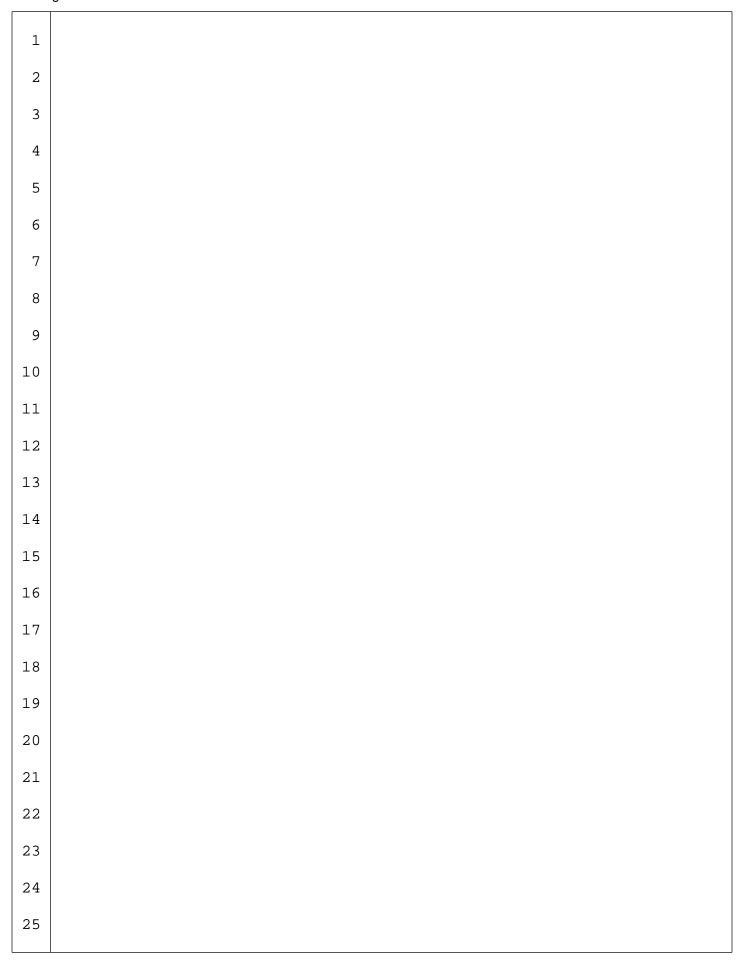
But if there is anything that we've learned is that we need oversight early. We need our own oversight, similar to what TRA is giving us today. Early in the process, we need our own expertise early in the process so that we can go to that person.

Right now we go to somebody who then goes to TRA, asks a question and gets swatted aside. They don't have to tell them anything and, I believe, they treat them with kind of

1 disdain. 2. I think that it has to be built into 3 the contract, going forward, that we will have 4 the right to oversight, the right to ask 5 questions, to be in the room through 6 construction and through maintenance ongoing. 7 KATE McGRANN: When you said that 8 right now a question is asked, it goes to TRA 9 and the question is swatted aside. I just 10 wanted to make sure that you're referring to TRA 11 swatting questions aside as opposed to anyone 12 else? 13 Yes. I believe, CATHERINE McKENNEY: 14 given the outcomes of our questions, the 15 responses to our questions from staff, and the 16 ongoing issues, is that staff have gone in, 17 asked the questions and they've not been 18 provided with what they need to come back and 19 respond to Council. 2.0 PETER WARDLE: But I don't think, 21 Councillor -- you weren't referring to TRA 22 swatting questions aside, I think you were 23 referring to RTM and Alstom. 24 CATHERINE McKENNEY: Sorry, RTM. I'm 25 RTM. sorry.

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1
              KATE McGRANN: Yes, it seemed
2
    inconsistent what you said before.
3
              CATHERINE McKENNEY:
                                    I'm sorry, I
4
   meant RTM. I apologize for that.
5
              KATE McGRANN: No apology needed,
6
   you've been talking to us for over two hours.
7
              CATHERINE McKENNEY: I think we need
8
   to understand what the contract looks like.
                                                  Т
9
    think that contract needs to be opened up,
10
   pulled apart, looked through with a fine tooth
11
    comb.
12
              We need to understand what decisions
13
   were made by RTG in terms of their own
14
   procurement processes? How did they end up
15
   picking that Alstom train that's never worked in
16
   winter? You know, what did the winter testing
17
   look like? Who eventually provided the okay for
18
   winter testing? Like, how did it pass winter
19
    testing?
2.0
              We have to understand how -- just the
21
   system, the components of the system came to be
22
    that we got such a dysfunctional system?
23
    just -- I just can't believe that it's the best
24
   value for the money, given the issues.
25
                  OFF-THE-RECORD DISCUSSION
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1	KATE McGRANN: Was there anything else
2	you wanted to say further to what you were
3	saying before we went off the record there?
4	CATHERINE McKENNEY: No.
5	KATE McGRANN: Liz, were there any
6	follow-up questions you wanted to ask based on
7	what we've discussed so far?
8	LIZ McLELLAN: No.
9	KATE McGRANN: Now, my last question
10	for you is, are there any issues or topics that
11	we didn't cover if our interview today that you
12	were hoping we would speak about or that you
13	want to share with us?
14	CATHERINE McKENNEY: No, I think your
15	last question covered what I would have
16	responded to in terms of what I hoped that the
17	Commission looks into in terms of that entire
18	contract.
19	KATE McGRANN: Okay. Then thank you
20	very much for your time today. That brings our
21	interview to the end.
22	CATHERINE McKENNEY: That's it for me?
23	PETER WARDLE: That's it for you,
24	Councillor. Thank you very much.
25	Concluded at 4:43 p.m.



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 5th day of April, 2022.
15	- /
16	Martiner
17	
18	PER: HELEN MARTINEAU
19	CERTIFIED SHORTHAND REPORTER
20	
21	
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