Ottawa Light Rail Commission

Paul Tetreault on Monday, May 9, 2022



77 King Street West, Suite 2020 Toronto, Ontario M5K 1A1

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6	OTTAWA LIGHT RAIL COMMISSION
7	OLRT CONSTRUCTORS - PAUL TETREAULT
8	MAY 9, 2022
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14	Held via Zoom Videoconferencing, with all
15	participants attending remotely, on the 9th day
16	of May, 2022, 9:03 a.m. to 12:05 p.m.
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    COMMISSION COUNSEL:
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    Christine Mainville, Co-Lead Counsel Member
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    Anthony Imbesi, Litigation Counsel Member
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    PARTICIPANTS:
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9
    Paul Tetreault, OLRT Constructors
10
    Mannu Chowdhury,
11
12
    Paliare, Roland, Rosenberg, Rothstein LLP
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15
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17
    ALSO PRESENT:
18
19
    Judith Caputo, Stenographer/Transcriptionist
20
    Elizabeth Deasy, Virtual Technician
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1	INDEX OF EXHIBITS
2	
3	NUMBER/DESCRIPTION PAGE NO.
4	1: Curriculum Vitae of Paul Tetreault. 15
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10	* * The following is a list of documents undertaken
11	to be produced or other items to be followed up \ast \ast
12	
13	INDEX OF UNDERTAKINGS
14	
15	The documents to be produced are noted by U/T and
16	appear on the following pages: (None).
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1	Upon commencing at 9:00 a.m.
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3	PAUL TETREAULT: AFFIRMED.
4	ANTHONY IMBESI: Good morning,
5	Mr. Tetreault. I'll read into the record the
6	parameters for today's interview and then we can
7	get started.
8	So the purpose of today's interview is
9	to obtain your evidence under oath or solemn
10	declaration for use at the Commission's Public
11	Hearings.
12	This will be a collaborative interview,
13	such that my co-counsel, Ms. Mainville, may
14	intervene to ask certain questions. If time
15	permits, your counsel may also ask follow-up
16	questions at the end of the interview.
17	This interview is being transcribed and
18	the Commission intends to enter the transcript into
19	evidence at the Commission's Public Hearings,
20	either at the hearing or by way of procedural order
21	before the hearings commence.
22	The transcript will be posted to the
23	Commission's public website, along with any
24	corrections made to it, after it is entered into
25	evidence.

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1 The transcript, along with any corrections later made to it, will be shared with 2 3 the Commission's participants and their counsel on 4 a confidential basis before being entered into 5 evidence.

6 You will be given the opportunity to 7 review your transcript and correct any typos or other errors before the transcript is shared with the participants or entered into evidence. Anv 10 non-typographical corrections made will be appended to the transcript.

12 Pursuant to Section 33 (6) of the 13 Public Inquiries Act 2009: A witness at an inquiry 14 shall be deemed to have objected to answer any question asked him or her upon the ground that his 15 16 or her answer may tend to incriminate the witness, 17 or may tend to establish his or her liability to 18 civil proceedings at the instance of the Crown or 19 of any person, and no answer given by a witness at 20 an inquiry shall be used or be receivable in 21 evidence against him or her in any trial or other 22 proceedings against him or her thereafter taking 23 place, other than a prosecution for perjury, in 24 giving such evidence.

As required by Section 33 (7) of that

1 act, you are hereby advised that you have the right 2 to object to answer any question under Section 5 of 3 the Canada Evidence Act. 4 So with that out of the way, 5 Mr. Tetreault, we'll proceed. If you can just 6 start by explaining for us your role in Stage 1 of 7 Ottawa's LRT. 8 PAUL TETREAULT: Good morning. I was 9 engaged or employed by SNC-Lavalin. I started with 10 OLRT-C on February 12th of 2013, after the contract 11 award, and pretty much at the time that the 12 financing had been completed, but basically at the 13 beginning of the actual Stage 1 project itself. 14 I retired voluntarily on April 14th of 15 So I was there for just over four years. 2017. Т 16 was employed as the commercial director for the 17 joint venture, reporting to the project director, 18 who at the time was David Whyte, W-H-Y-T-E. And 19 later during the Stage 1 program, it was a 20 gentleman by the name of Eugene Creamer. 21 And I had a second reporting line 22 through the Vice-President of Commercial and 23 Development at SNC-Lavalin, the gentleman by the 24 name of Alain Lemay, L-E-M-A-Y, who was based in 25 Vancouver.

1	ANTHONY IMBESI: Okay, thank you. And
2	I will pull up on my screen, a copy of your CV
3	here. And actually, you can take us through it.
4	Can you see what's on my screen?
5	PAUL TETREAULT: Yes, sir.
6	ANTHONY IMBESI: And you recognize this
7	as an accurate copy of the CV that was provided to
8	us?
9	PAUL TETREAULT: That's correct.
10	That's the document that I submitted to you.
11	ANTHONY IMBESI: Okay, thank you.
12	So perhaps you can just take us through
13	your past experience prior to being involved with
14	OLRT-C.
15	PAUL TETREAULT: Okay. I spent
16	40 years in the mass transit business, primarily in
17	the development and manufacturing of rolling stock
18	for mass transit systems. And also for systems
19	implementation and systems integration of mass
20	transit systems.
21	And what I mean by "systems
22	implementation" is all the systems that are
23	required to build a mass transit system, such as
24	the signalling systems, the communication systems,
25	the supervisory and data acquisition systems, the

1	power systems, the rails, the maintenance, the
2	operations, etcetera, etcetera.
3	So from 1979 to 1995, I was primarily
4	involved in the project management, the
5	manufacturing of rolling stock for various transit
6	authorities throughout North America. And in 1995,
7	I joined the Bombardier Systems Division, which was
8	an acquisition from the Ontario Government.
9	In 1992, Bombardier acquired Urban
10	Transit Development Corp. from the Government of
11	Ontario. I was subsequently transferred as
12	Vice-President of Project Management to that
13	operation. I stayed with that operation until
14	2003. And 2004, from that point, I went to Alcatel
15	Transportation Division which is now Thales, which
16	is a signalling company. And they also are the
17	signalling company that provided the signalling for
18	Stage 1 in Ottawa.
19	Came back from there, I did some work,
20	did a little bit of consulting, did some local
21	work. Went back to Bombardier Transportation in
22	2008 until 2012, and then I was contacted by one of
23	my ex-colleagues who was with SNC-Lavalin, and he
24	indicated to me that there was a project in Ottawa,
25	and it was a great opportunity, and they would

1	enjoy finding me a role in that operation, and are
2	very happy to join OLRT-C. Because I was getting
3	later in my career, and after having implemented
4	transit systems throughout the world, it was going
5	to be very good experience, and a very proud
6	experience to be able to implement such a
7	state-of-the-art transit system in Ottawa, our
8	Nation's Capital, and it also afforded me the
9	opportunity to come home every weekend which was
10	quite nice.
11	So the plan was to, you know, work
12	there in Ottawa for four, five years and then
13	eventually retire, and that's exactly what I did.
14	Long story short, transit systems, I've
15	been involved in one way or another in probably 30
16	to 35 transit projects throughout the world. But
17	I'm not a construction guy, my background is
18	primarily mass transit and mass transit facilities.
19	ANTHONY IMBESI: So you mentioned that
20	you're not a construction guy, but you have this
21	extensive experience.
22	So when you talked about your prior
23	experience, I think particularly with Bombardier in
24	the development and manufacturing of rolling stock,
25	what would you have been doing in that role?

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1	PAUL TETREAULT: Well, I had various
2	roles. I started in procurement and it eventually
3	led to
4	[Court Reporter intervenes for
5	clarification].
6	PAUL TETREAULT: In 1979, I started
7	with Bombardier Transportation in procurement, in
8	supply management.
9	In 1985, I transferred to the Barre
10	Vermont plant, which was a new plant that
11	Bombardier had started in the United States in
12	order to meet the requirements of the Buy America
13	Act.
14	I spent 1985 to 1988 in Barre, Vermont
15	as the materials manager. So as the materials
16	manager, I was responsible for procurement,
17	production planning, production control, and
18	inventory control for the plant where we were
19	producing at one point, we were producing over
20	40 railcars a month.
21	I went back to Bombardier
22	Transportation as a project director, where I had
23	the responsibility for project management of
24	various contracts, including contracts with
25	New Jersey Transit; MBTA, which is the authority in

1	Boston; Amtrak, we built the Superliner II Cars for
2	Amtrak. I was also the project director for the
3	T-1 Subway Cars for TTC in Toronto, etcetera,
4	etcetera.
5	So from 1988 until 1995, I managed
6	various rolling stock projects at the project
7	management level where I was responsible for the
8	overall project, and I was also responsible for the
9	relationship and management of the projects with
10	our various customers at the time.
11	And in 1995, I transferred
12	ANTHONY IMBESI: Go ahead, I'm sorry.
13	PAUL TETREAULT: In 1995, I transferred
14	to the operation in Millhaven, Ontario, where we
15	had system contracts with Ankara, Turkey, where we
16	implemented the Ankara Railway system.
17	We also had contacts in Malaysia with
18	Kuala Lumpur to implement the LRT II systems as
19	well as various contracts, including the SkyTrain
20	system in Vancouver.
21	ANTHONY IMBESI: In terms of your role
22	at OLRT-C, in terms of the role of commercial
23	director, can you just explain for us what the
24	responsibilities in the role of someone in that
25	position would have been?

1 PAUL TETREAULT: Yes. I was 2 responsible for finance for OLRT-C, human 3 resources, prime contract management, procurement or procurement and subcontract management; as well 4 5 as any other commercial matters that were dealt 6 with within the joint venture itself. 7 So I was, for lack of better words, I 8 was the transaction quy, the back-office quy, I did 9 not deal directly with the City of Ottawa for the 10 most part. I did attend some meetings, but the 11 primary contact with the City of Ottawa would have 12 been the project director and deputy project 13 director. 14 I was also given the responsibility for 15 the management of the rolling stock provider, which

¹⁶ was Alstom, as well as the management of the ¹⁷ communication signalling supplier, which was ¹⁸ Thales. And they gave me that responsibility, only ¹⁹ because of my extensive experience in rolling stock ²⁰ and in systems management.

ANTHONY IMBESI: When you say the management of the rolling stock provider and the signalling supplier, so that's Alstom and Thales, as I understand it on this project. What does that entail when you say --

1 PAUL TETREAULT: That's correct. 2 ANTHONY IMBESI: -- when you say 3 "management"; what does that encompass in terms of 4 your responsibilities? 5 PAUL TETREAULT: Through one of my б subordinates, which was the contract manager, the 7 contract manager was responsible for managing the 8 overall contract with Alstom and Thales. 9 So the contracts have certain 10 requirements; they have certain dates; certain 11 milestones; certain events that have to be met; 12 certain conditions that have to be met. 13 There were requirements for submission 14 of documentation; there were requirements for 15 submission of approvals; there are requirements for 16 regulatory requirements. There was a requirement 17 in the contract with Alstom for Canadian content, 18 which required that they assembled the vehicles in 19 Canada in order to meet those requirements. 20 It's everything but the actual design 21 of the system. The actual design of the system was 22 under responsibility of the Director of Systems 23 Integration, who was Jacques Bergeron, and I 24 believe you have already spoken with Jacques. 25 So it was a collaborative management of

1	the technical by the Director of Systems
2	Integration, and then everything else was managed
3	by my contact manager, who was a gentleman by the
4	name of Alex Turner.
5	ANTHONY IMBESI: Thank you.
6	And I take it then, in the third bullet
7	point here when you talk about being in close
8	collaboration with the Director of Systems
9	Integration, that was Mr. Bergeron that you were
10	just referring to?
11	PAUL TETREAULT: That is correct,
12	absolutely.
13	ANTHONY IMBESI: Just so I understand
14	the structure of OLRT-C. Did he report to you or
15	were they sort of independent roles in parallel to
16	one another?
17	PAUL TETREAULT: No. Jacques reported
18	to the project director, and I reported to the
19	project director, so we were colleagues.
20	And, of course, being colleagues and
21	worked hand-in-hand, we collaborated very, very
22	closely.
23	ANTHONY IMBESI: Right. So you were
24	dealing, if it's fair to say, more with the
25	commercial side of things and he was dealing with

1	the technical side of things?
2	PAUL TETREAULT: I was dealing with the
3	commercial and the logistical.
4	ANTHONY IMBESI: Commercial and
5	logistical, thank you.
6	PAUL TETREAULT: Absolutely. Yes, sir.
7	ANTHONY IMBESI: So I will if we can
8	mark Mr. Tetreault's CV as Exhibit 1, and I'll take
9	it down from the screen.
10	EXHIBIT NO. 1: Curriculum Vitae of
11	Paul Tetreault.
12	ANTHONY IMBESI: Before we move on. In
13	terms of Mr. Bergeron, as I understand it, he was
14	hired in 2014 by OLRT-C?
15	PAUL TETREAULT: He was, absolutely.
16	ANTHONY IMBESI: And as we understand
17	it, he didn't come in to fill someone else's role.
18	Was he the first director of systems
19	integration on this project.
20	PAUL TETREAULT: Yes, sir, he was. As
21	a matter of fact, we had been looking for, I'm
22	going to say a good while, to find an appropriate
23	individual to fill that responsibility.
24	So, yeah. I mean, if we could have
25	hired Jacques a year earlier, we probably would

1 have done it, or nine months earlier. We had previously found a candidate for 2 3 that role, who basically refused our offer, because 4 the individual did not want to relocate to Ottawa. 5 So filling the position of systems integrator, or 6 Director of Systems Integration, was certainly a 7 challenge, because we needed to find the right 8 person. You know, with all due respect, a lot of 9 people see this as a construction project, but some 10 of us saw this as a transit system; and there's a 11 definite difference between the construction 12 project and the transit system project. Although 13 construction is an important component of it, it's 14 really integration of many, many systems and 15 technologies that culminate in the transit system 16 itself. 17 ANTHONY IMBESI: Okay. So when you say

there's a distinction there, you're talking about how the focus is not so much on the construction component, it's more so on the integration of all the various systems that comprise the transit product as a whole?

PAUL TETREAULT: I'm saying it should
 be. You know, it's an opinion I'm giving you right
 now.

1 Right. ANTHONY IMBESI: 2 PAUL TETREAULT: With all due respect, 3 it's an opinion. 4 In a project of this nature, yes, the 5 focus should be on the integration of the systems, б it should be on the technology. 7 I mean, there were many requirements in 8 the Ottawa project that had never been done in the 9 mass transit industry. 10 For example, the rolling stock, or the 11 vehicle that was selected for this project is a 12 vehicle that has extensive light rail experience in 13 Europe, in very mild climates, with service which 14 is basically in-city service, relatively low speed, 15 etcetera, etcetera. 16 The Ottawa requirement, or a number of 17 Ottawa requirements were to winterize the vehicle. 18 The vehicle had to be winterized in order to deal 19 with temperatures of, I think it was up to minus 40 20 in the specification, if I recall correctly. 21 Certainly minus 30. And, of course, I don't have 22 those documents in front of me, so it's hard to 23 recall. 24 The vehicle also had to meet North 25 American Standards. Now, the rail standards in

1	North America, are very, very different than the
2	rail standards in Europe.
3	So from a structural standpoint, the
4	vehicle had to meet North American rail
5	requirements. The vehicle also had to be able to
6	operate at 90 kilometers per hour. While the
7	initial design of this platform that was used to
8	hybrid into the Ottawa vehicle, was not designed
9	for 90 kilometers per hour. And this required
10	substantial changes to the motors of the vehicle,
11	to the gearboxes, to the suspension and other
12	components.
13	So what I'm saying here is that the
14	Ottawa vehicle is basically a hybrid of existing
15	technology that was further developed to meet North
16	America Standards, and that itself was a challenge.
17	A good challenge.
18	And I'll be honest with you, Alstom did
19	a wonderful job. I mean, I have seen I've seen
20	a lot of rail vehicles in my life, and a lot of
21	rail engineering, and I can honestly say that
22	Alstom did a world class job in bringing that
23	vehicle to meet the Ottawa specifications.
24	Another challenge was the Canadian
25	content. So what we had to do there was, in order

25

to meet the Canadian content, Alstom had to set up a plant in Canada to assemble the vehicles. That plant ended up being the maintenance facility. And in effect, what they were doing is transferring technology from Europe to Canada.

6 So there's a lot of know-how in 7 building railcars. The analogy I can give you is, 8 it's like buying 737 aircraft from Boeing and 9 saying, you're going to come and assemble these 10 aircraft and build these aircraft in Ottawa. It's 11 a whole setup, the whole logistics, the learning 12 curves, the tooling, the training, it's a huge, 13 huge job. So those were some of the challenges 14 that were being faced at the rolling stock level.

And then the Alstom vehicle was traditionally married with the Alstom train control, or the Alstom control software. In this particular case, Thales was the chosen technology that was to be used, CBTC technology. "CBTC" meaning "Communications-Based Train Control".

21 So you're marrying Thales technology 22 with Alstom vehicles. And that's like saying, 23 okay, we're going to use Boeing body, but we want 24 to use the McDonnell Douglas' software.

That in itself is a challenge. You

1 have two competitors here, and you're using one's 2 body, and you're using the other's brain, for lack 3 of better words. So that in itself was a 4 challenge. 5 And, honestly I think Alstom and Thales 6 did a reasonably good job given the circumstances. 7 Because when I left the project, we were still on 8 schedule. So I left the project in April of 2017, 9 and we were essentially still on schedule, and we 10 were essentially still in a solid financial 11 position. We were meeting our costs and we were 12 meeting our objectives. 13 Now, the big monkey wrench in all of 14 this, because the project was going very well. I 15 was very pleased with the progress of this project 16 throughout my tenure, until that sinkhole happened. 17 When that sinkhole happened in June of 2016, that 18 caused a major monkey wrench in the project itself. 19 And then, of course, because it was viewed as a 20 delay event under the project, the mitigation 21 process started at that point.

So June, July, August, September, I
would say September 2016, we really started working
hard to try to mitigate the effects of this
sinkhole that started, that hit us in the middle of

1	the project. Not only in the middle of the project
2	in terms of timeline, but in the middle of the
3	alignment. Because the alignment starts at the
4	MSF, the eastern part of the City, and it had
5	segmented east to west.
6	So I think, if I recall properly again,
7	I think we had five segments. And what you would
8	do, the relevance of these segments is that you
9	would start your testing in the first segment, and
10	then you would combine your first segment with your
11	second segment, and then combine your first and
12	second with the third, and so on, and so on, and so
13	on. So you're doing incremental systemwide
14	testing.
15	So the sinkhole prevented them from
16	continuing to do systemwide testing. That in
17	itself is somewhat relevant to the fact that in a
18	normal transit project, in my experience, the
19	testing commission time for a project the size of
20	Stage 1 Ottawa Light Rail would be approximately
21	18 months, give or take.
22	So what you're going to do is, you're
23	going to
24	ANTHONY IMBESI: Go ahead.
25	PAUL TETREAULT: The way you're going

1 to do it is, once your construction is completed 2 and the first vehicles are completed, you're going 3 to test the vehicle statically. In other words, 4 you're going to start up the vehicle, you're going 5 to test all the functionality without moving the б vehicle. And predecessor testing to that, would 7 have been system component testing, like the 8 newer motors, the bigger motors had to be tested. 9 They had to be bench tested. The gearboxes had to 10 be bench -- all the on-board vehicle systems that 11 would've been changed, would have to go through a 12 qualification testing process.

13 Once the vehicle is fully assembled, 14 the vehicle goes through a testing process. That 15 testing process itself, it starts with static 16 testing and it moves to dynamic testing. Now, the 17 dynamic testing is very incremental, very slowly 18 done, it starts at the maintenance facility where 19 you're just moving very slowly on tracks, and then 20 you start moving the vehicle at 10 kilometers an 21 hour, 20 kilometers an hour, 30 kilometers an hour, 22 etcetera, etcetera, down the guideway, as the 23 guideway gets completed.

And to make a long story short, for the purpose of the time here, from a systems

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1	standpoint, you have about 300 tests that have to
2	be done on each segment. So if you're if you
3	have five segments, you're looking at 1,500
4	different tests that have to be done to make sure
5	that all the system's components work together in
6	every possible scenario. Every possible scenario.
7	The sinkhole did not allow that to
8	happen anymore, so they had to mitigate. Now how
9	they mitigated, I don't know because I wasn't
10	there. Because it was beyond the time that I had
11	left. And I can only say that when I left, the
12	project was on schedule, on budget.
13	I'm assuming, rightfully or wrongfully,
14	that there was a continuation of mitigation that
15	shortened the test period. Because of, you know,
16	time pressures, money pressures, whatever it may
17	be. You know, and I don't know that, but maybe you
18	could if you compared the initial schedules in
19	the project, to the last schedules in the project,
20	you might be able to see, or view, or analyze the
21	effects of those scheduled mitigations that were
22	done as a result of that sinkhole.
23	Now, that all being said, I understand
24	that there is an inquiry going on, but given the

²⁵ fact that there was new technology involved, given

1 the fact that the vehicle itself had never been 2 service-proven or developed for North America; 3 given the effects of the over --4 -- Reporter's Note: (Experienced 5 virtual connection difficulties). 6 ANTHONY IMBESI: Sorry, Mr. Tetreault. 7 I believe we lost you there for a moment. I think 8 vou froze. 9 I heard you say that given there was 10 new technology, the vehicle was never 11 service-proven, and then I lost you for about 12 20 seconds. 13 PAUL TETREAULT: Am I back? Can you 14 hear me now? 15 ANTHONY IMBESI: Yes. 16 PAUL TETREAULT: So given the fact that 17 the vehicle had to be developed for the North 18 American -- specifically for the Ottawa contract, 19 and given the integration of the systems, and the 20 sinkhole, the overall outcome of the project, in my 21 opinion, based on my experience, isn't that bad. 22 You know, if you look at the 23 circumstances that the project had to go through, 24 it's really -- the outcome isn't that bad. 25 ANTHONY IMBESI: And you had mentioned

1 the testing and commissioning, and you've mentioned 2 that you'd estimate for a project like this 3 approximately 18 months to do the testing and 4 commissioning. 5 Is that what had been planned for by 6 OLRT-C; do you recall? 7 PAUL TETREAULT: You know what? Т 8 really don't. And I don't have the documents in 9 front of me, so someone would have to go back and 10 take a look at that. 11 But, typically, you're looking at --12 yeah, roughly overall testing, commissioning, 13 18 months, that's based on similar systems, such 14 as -- you know, I'll give you my benchmark. Μv 15 benchmark on that was the Ankara Metro in Turkey. 16 Similar situation, yeah, it was 18 months in order 17 to get through testing and commissioning in that 18 system. 19 ANTHONY IMBESI: And you've said a few 20 other things that I'd like to follow up on. 21 Now, in terms of the Alstom vehicle, 22 that's the Citadis Spirit, correct? 23 PAUL TETREAULT: That's correct. 24 ANTHONY IMBESI: And so you've 25 mentioned that the vehicle wasn't service-proven,

1	and I understand that that vehicle was based off of
2	a prior model, the Citadis model that was primarily
3	used in Europe.
4	So in your mind, was this a brand new
5	vehicle for all intents and purposes, given the
6	modifications?
7	PAUL TETREAULT: No. It's not a brand
8	new vehicle. I'd say it's a further development.
9	It's a further development from an existing
10	platform. Where probably and I'm going to just
11	probably, I'm saying that 50 percent of that
12	vehicle, the drawings on that vehicle, would have
13	required some form of change, when you're using an
14	existing platform.
15	ANTHONY IMBESI: Okay.
16	PAUL TETREAULT: Which is, you know,
17	which is fine. You weren't developing the vehicle
18	from scratch.
19	You see, the beauty of the Citadis
20	vehicle, I believe the attraction to that vehicle
21	was its low-floor capability, which was
22	instrumental for it was absolutely it was an
23	absolute for the City of Ottawa.
24	ANTHONY IMBESI: I'm sorry. Was that a
25	modification that was made to the Citadis, or are

1 you saying that was a feature of the existing 2 Citadis train? 3 PAUL TETREAULT: Feature of the existing. 4 ANTHONY IMBESI: It was a feature of 5 the existing Citadis model. 6 PAUL TETREAULT: That's right. 7 ANTHONY IMBESI: And given the 8 modifications that were made to this, I take it 9 from what you've indicated, that you didn't believe 10 that this particular vehicle, the Citadis Spirit 11 was service-proven? 12 PAUL TETREAULT: Well, it was 13 service-proven in its existing state. But it was 14 never service-proven in the state that would be 15 required to be developed to meet the Ottawa 16 specification. 17 So Ottawa was -- you know, Ottawa was 18 pushing the envelope in terms of technology, which 19 I mean, there's nothing wrong in doing is fine. 20 that. But there was engineering and development 21 that had to be done in order to meet those 22 specifications. 23 ANTHONY IMBESI: Right. In terms of 24 those specifications, I think you mentioned speed, 25 you mentioned -- was the CBTC a component of that,

1 as well? 2 PAUL TETREAULT: Absolutely. The 3 integration of the Thales train control signalling 4 with the Alstom vehicle was something that had 5 never been done. 6 ANTHONY IMBESI: Never been done in the 7 sense of marrying a Thales signalling system with 8 an Alstom train? Or marrying a CBTC system with 9 this type of train? 10 PAUL TETREAULT: No. Marrying a Thales 11 CBTC with an Alstom train, with this particular 12 Alstom train. 13 ANTHONY IMBESI: And just so I'm clear 14 This particular train is in the Citadis on that. 15 Spirit, because it was new? Or in terms of the 16 Citadis generally? 17 PAUL TETREAULT: Again, the Citadis 18 model itself would have been married with Alstom's 19 own train control technology. So this was a 20 departure from that, we were using the Thales, and 21 it had to be integrated with the Alstom vehicle. 22 ANTHONY IMBESI: In terms of Alstom's 23 signalling system, do they have a CBTC system as 24 well; or is it a different type of system that 25 would typically be married with their vehicles?

1	PAUL TETREAULT: No, they have a CBTC
2	system; yes, they do.
3	ANTHONY IMBESI: Just in terms of the
4	sorry, go ahead.
5	PAUL TETREAULT: They do. Their
6	technology is based out of France, whereas Thales'
7	technology is based out of Canada. So I can only
8	assume that the reason for going with Thales was
9	because of
10	Reporter's Note: (Experienced
11	virtual connection difficulties.)
12	(Whereupon, a portion of the record was
13	read back).
14	PAUL TETREAULT: I don't know for sure,
15	because I was not there when those choices were
16	made. Those choices were made prior to me joining
17	the OLRT-C, but I'm assuming that the reason that
18	the Thales technology was chosen, is because that
19	technology is Canadian, it's based out of Toronto,
20	and it's also used in Scarborough, with the
21	Scarborough Light Rail System, and it's also used
22	in Vancouver with the SkyTrain System, which is the
23	longest fully automated system in the world.
24	ANTHONY IMBESI: So when you spoke
25	about challenges then of integrating the Thales

1 system with the Alstom vehicle, I take it that the 2 Alstom vehicle would typically be integrated, I 3 quess based on your evidence, with the existing 4 Alstom vehicle and signalling system. 5 So what would the challenges be in б particular then of integrating another company's 7 CBTC system with an Alstom vehicle? 8 PAUL TETREAULT: Well, the 9 communication-based train control is basically 10 software-based. So in order to develop that train 11 control, you need to understand the -- you need to 12 intimately understand the functionality of that 13 vehicle. You need to understand its speed 14 profiles, its speed algorithms. You need to 15 understand its braking profiles, its braking 16 algorithms. You have to understand its 17 acceleration capability, braking capability in 18 Braking, as well as emergency braking. service. 19 As well as other functions of the vehicle, such as 20 door openings, door closings, you know, supervisory 21 data acquisition systems, diagnostic systems on the 22 vehicle.

The train control has to be designed with layers, and layers, and layers of safety. Safety is the primary importance here in developing

1 So every behavioral element of the the software. 2 vehicle has to take into account the safety of the 3 passengers. 4 So in order to do that, you have to 5 understand -- if I was providing software to you, 6 train control software to you, I would need to 7 understand every function of your body in detail. 8 So that in itself is a challenge. But 9 again, that challenge, I'll be honest with you, 10 that challenge went guite well. We had to work 11 with Thales, we had to work with Alstom. Sometimes 12 we had to manage them, because it's not easy to get 13 two competitors to necessarily work together. But 14 at the end of the day, they did. And I think the 15 train -- you know, the CBTC product that Ottawa has 16 today is a very, very good product, as well as the 17 vehicle, I think, is a very good product. 18 ANTHONY IMBESI: Was this the first 19 time that a CBTC system had ever been integrated 20 with a low-floor LRV; to your knowledge? 21 PAUL TETREAULT: To my knowledge, yes. 22 ANTHONY IMBESI: And does that specific 23 point raise any integration issues? Are there 24 specific considerations given that it's a low-floor 25 vehicle?

1 PAUL TETREAULT: No. Nothing that can 2 not be overcome in terms of engineering or, you 3 know, testing and commissioning, no. 4 ANTHONY IMBESI: In terms of the 5 interfaces then generally for the project, was the 6 most critical interface the integration of the 7 rolling stock and the signalling system, in your 8 view? 9 In my opinion, I would PAUL TETREAULT: 10 say, I would say yes. From a technological 11 standpoint, yes. 12 ANTHONY IMBESI: I guess taking a step 13 back then, if you could just explain for us, in 14 your experience then, how is systems integration 15 approached then on a project of this size 16 typically? 17 PAUL TETREAULT: Well, thanks for the 18 question. 19 Visualize a pyramid, right? So the top 20 of the pyramid, the very top of your pyramid is 21 your trial running. 22 Is your what? ANTHONY IMBESI: 23 PAUL TETREAULT: Trial running. Trial 24 running, all right? And trial running typically 25 would last 30, 60, 90 days, depending on the

1	outcome. Because typically you would be required
2	to meet a systems availability.
3	So the industry benchmark for systems
4	availability is about 99.5, 99.6 percent. And
5	typically, the contracts well, systems contracts
6	will require that the contractor go through a trial
7	running period and maintain a certain level of
8	systems availability prior to going into revenue
9	service. I think we had that in Ottawa. If you
10	look at the contract, I think you'll see that.
11	After the trial running is the actual
12	testing of all these five segments, systemwide
13	testing.
14	So after the trial running, the next
15	layer is systemwide testing. In that layer,
16	there's probably, as I said earlier, 300 tests per
17	segment that have to be completed.
18	Under that layer of system testing, you
19	have individual system tests. So you would
20	individually test the vehicles, you would
21	individually test the train controls.
22	And in testing the train control you
23	would put it on simulators where you would do what
24	we call "bust it" testing in the software, where
25	you try to break the algorithms, you try to break

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1 the safety protocols and do all kinds of scenarios, 2 possibilities, in order to prove that your software 3 is safe and your software is robust. You would do power supply testing. 4 You 5 would test your power supply to make sure your 6 power supply can supply the necessary amount of 7 power given any situation. 8 If you were operating the full system, 9 where each train would be pulling full voltage, 10 etcetera, etcetera, you would do testing of the 11 communication systems, to make sure they were 12 robust, that the various level of communication, 13 emergency communication, communication with the 14 police, communication with the paramedics, 15 communication with the fire department, you would 16 create rescue scenarios, etcetera, etcetera, 17 etcetera. 18 So that would be your systemwide 19 Below that, below the individual systems, testing. 20 you would have component testing, where certain 21 components would be tested. 22 You would test, for example, the 23 You would put the gearbox of the vehicles qearbox. 24 on a test bench and you would run it day and night 25 to simulate ten years, 15 years of operations to

1 make sure that your gearbox is robust, and that 2 there's no significant wear and tear, there's no 3 cracks in it or anything like that. 4 So this whole pyramid of testing would 5 go from the discrete component level testing, all б the way up to the systemwide testing, and the trial 7 running. 8 And if it's just -- it's a very 9 important part of the program. And, again, I 10 wasn't there, but I can only imagine that the 11 testing had to be significantly modified and 12 mitigated as a result of that sinkhole, because 13 that sinkhole was right in the middle. So you 14 couldn't incrementally do your systemwide testing. 15 So, as you ANTHONY IMBESI: Right. 16 were saying, you can test the segments but you had 17 to -- there presumably would have been some delay 18 in testing the full length, the full track wide 19 integration testing? 20 PAUL TETREAULT: Systemwide testing, 21 absolutely. You know, you could test everything 22 around the maintenance facility, you can test 23 everything in the first segment, and possibly the 24 second segment, but the sinkhole happened, let's 25 say in the third segment, so you were stymied
1 there. 2 You couldn't go any further, right? 3 You had what you had, you had to wait for that 4 sinkhole to be mitigated; you had to wait for that 5 concrete to be re-tunneled; you had to wait for 6 that station to be finished, so that could open up 7 so you had access to the third segment, the fourth 8 segment and fifth segment. 9 Ultimately you needed all the segments 10 in order to complete your systemwide testing and 11 that to me is probably the area where things 12 started to slide, or things started to go wrong. 13 Because I know for a fact that OLRT-C 14 worked very, very hard to try to mitigate, 15 absolutely. That was ongoing as I was just leaving 16 the project. And there was a very, very concerted 17 effort to mitigate. 18 It was a delay event or it was 19 categorized as a delay event under the contract. 20 And, you know, part of that, part of the 21 requirements under the delay event of the contract 22 was to mitigate. 23 And the contractor was obligated to, 24 you know, put forth his best efforts to mitigate 25 the delay of it. They were working hard but at

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1 some point they were, perhaps they were overly 2 optimistic, I don't know. 3 ANTHONY IMBESI: When you're talking --4 PAUL TETREAULT: And they would have to 5 6 ANTHONY IMBESI: I'm sorry, finish your 7 thought there. 8 PAUL TETREAULT: I'm saying, perhaps we 9 should put a magnifying glass on, you know, the 10 period, the testing commission period and try to 11 look at perhaps what the effects of that sinkhole 12 were and how it affected this systemwide testing, 13 and how it affected the trial running. Which 14 ultimately led up to the revenue service date, 15 right? 16 I believe that got delayed a couple of 17 times, if I recall. Again, I wasn't there so... 18 ANTHONY IMBESI: And so, I Right. 19 mean, the sinkhole happened in 2016, and you had 20 indicated to us that you left in April of 2017. 21 So during that time, what was the 22 status of the LRVs, the testing and commissioning 23 as you've been describing them to us? Where were 24 things at during that period of time, following the 25 sinkhole and up to your departure?

1	PAUL TETREAULT: We were essentially on
2	schedule, as I recall. We were on schedule, we
3	were on budget. I mean, the vehicles were being
4	produced, the vehicles were being tested to the
5	extent that we could. As I recall, we were pretty
6	much on schedule.
7	ANTHONY IMBESI: And when you're
8	talking about the testing that was being done, what
9	specific components of the testing were being done
10	then at that time?
11	PAUL TETREAULT: When I left, we were
12	doing testing on the guideways in the first and
13	second segment. So we were testing at the
14	maintenance facility, in the yard, as well as the
15	first two segments, we were able to test up to the
16	area of the sinkhole.
17	So that would have been pretty much the
18	beginning of the testing commissioning period.
19	Again, if I recall properly, we were pleased,
20	actually pleased with the situation at that point
21	in time.
22	ANTHONY IMBESI: And so you talked
23	about the testing and commissioning. Can you speak
24	to us about the LRV production itself? Where was
25	that at, at that point in time?

1 PAUL TETREAULT: So components of the 2 LRV were -- some of the components were produced in 3 France. Some of the components were produced in 4 the United States. And of course the final 5 assembly, the assembly of the vehicles was done at 6 the maintenance facility. 7 So basically, Alstom had to transfer 8 the technology, or the know how, transfer the know 9 They had to hire people in Ottawa. They had how. 10 to train these people as, you know, vehicle 11 assemblers and technicians. 12 They had to bring in experienced 13 quality people and they had to bring in experienced 14 methods people, or industrial engineering folks. 15 They had to set up the assembly process, they had 16 to bring in the tooling in order to do that. They 17 had to duplicate tooling from other assembly sites. 18 And they did all that. 19 There was a point in time where we felt 20 that they were not investing enough money and 21 effort upfront to set up that process. And Jacques 22 Bergeron, myself, and Alex Turner went to meet the 23 management of Alstom at their facility in New York. 24 And we met with their management and we 25 And we asked them to increase the made our case.

1 effort, increase the investment, because we felt 2 that if they did not, the schedule may be in 3 jeopardy. 4 And Alstom responded very favourably, 5 and I'm pleased to say that they did make their 6 transfer of technology and training programs much 7 more robust in order to be able to assemble the 8 vehicle successfully in Ottawa. 9 So what I'm saying is that there were a 10 few bumps in the road and there always is in these 11 situations, and these projects. But they were 12 very, very responsive. 13 ANTHONY IMBESI: So you've indicated 14 what you had done and that you felt they were 15 responsive. But I'd just like to understand what 16 did you feel was lacking then that they 17 subsequently addressed? 18 PAUL TETREAULT: They weren't 19 mobilizing -- they weren't -- they weren't putting 20 enough manpower, or people power into the work. 21 Now when I say "people power", I'm not talking 22 about the guy or the gal who is, you know, 23 assembling something in the vehicle. 24 It's more the know how, okay? And the 25 know how is the logistics. It's the sequencing of

1 the work. It's the how to put it together. This 2 is a huge vehicle. This vehicle has probably 4,000 3 components. 4 And there's a lot -- there's a 5 logistical way and a logical way to put it 6 altogether so that it's efficient. 7 So they underestimated the effort 8 required to transfer the technology, from France 9 and the U.S. into Ottawa. 10 So that transfer of technology entailed 11 know how, it entailed training, it entailed the 12 duplication of tooling, which is a cost, right? 13 These are huge, huge jigs and workstations. 14 And it's also bringing in experienced 15 people into Ottawa, to train the new employees in 16 Ottawa in terms of how to build these vehicles. 17 So, you know, at the top level it was a 18 lack of investment in the transfer of technology 19 that was required at the time. And that translated 20 into logistics, parts, training people, methods, 21 quality control, all of those elements that you 22 need to manufacture successfully. 23 ANTHONY IMBESI: Do you recall when --24 I'm sorry, continue. 25 PAUL TETREAULT: And the reason why we

1 intervened was because some of us had previous 2 transfer of technology experience. And we knew 3 that the effort was greater than what was planned 4 or what was provided at the time. 5 ANTHONY IMBESI: Do you recall when you 6 would have gone to New York with Mr. Bergeron to 7 address this issue? 8 PAUL TETREAULT: I think, I think it 9 was February or March of 2015. But I'm not sure. 10 ANTHONY IMBESI: No, I appreciate that. 11 PAUL TETREAULT: There will be a record 12 of it somewhere in the project, but it was seven 13 years ago so. 14 ANTHONY IMBESI: While we're on the 15 topic of Alstom and the manufacturing. Do you 16 recall a transfer of the manufacturing or the 17 assembly of the first two prototype vehicles to 18 Ottawa ultimately from Hornell? 19 PAUL TETREAULT: Correct. Absolutely. 20 Two were built, yes. Again, they took, you see 21 what they did there, they took the technology from 22 France and that technology had to be developed. 23 So what they did, is they developed 24 that technology in Hornell with the experienced 25 people that they had there, and they transferred

1 the two first prototypes to Ottawa, absolutely. Т 2 do recall. 3 ANTHONY IMBESI: Right. Was the 4 intention for those prototypes to have been 5 assembled in Hornell originally? 6 PAUL TETREAULT: I believe so. 7 ANTHONY IMBESI: Do you recall then why 8 they transferred the assembly to Ottawa instead of 9 following through with that in Hornell? 10 PAUL TETREAULT: Yes, I do. It was the 11 Canadian content requirements and the 12 interpretation of the Canadian content 13 requirements. 14 If I recall correctly, Alstom somewhat 15 misinterpreted the Canadian content requirement. 16 They saw it as 25 percent aggregate, whereas the 17 actual requirement was on a per vehicle basis. 18 So being on a per vehicle basis that 19 required the transfer of those prototypes to Ottawa 20 in order to meet the Canadian content requirements. 21 ANTHONY IMBESI: Did the transfer have 22 anything to do as well with schedule mitigation? 23 Or to your knowledge was it strictly related to the 24 Canadian content? 25 To my recollection, it PAUL TETREAULT:

1 was strictly related to the Canadian content. 2 ANTHONY IMBESI: And so the two 3 prototypes were originally going to be assembled or 4 built in Hornell, they were transferred and 5 ultimately done in Ottawa? 6 You had mentioned that initially you 7 had had some concerns with Alstom's involvement in 8 Ottawa, some of what they had committed to that 9 facility? 10 Were there any concerns then with the 11 construction of the first prototypes with the way 12 that Alstom approached that in Ottawa? 13 PAUL TETREAULT: Not to my 14 recollection. 15 ANTHONY IMBESI: And was the initial 16 intention then with the prototypes for those to 17 undergo validation testing before the entire fleet 18 was assembled in Ottawa? 19 PAUL TETREAULT: No, that's done in 20 parallel. You know, it's done in parallel. It is 21 a practical tool. 22 The timelines of projects do not allow 23 you to do that, where, in the automotive industry, 24 for example, you will develop a vehicle, you will 25 prototype it, you will test it and then you will

1	put it in production three years later.
2	In the transit industry, you can't do
3	that, because the projects are too short. So you
4	build your prototypes, you start testing your
5	prototypes, and you continue your production line.
6	If you need to modify, you modify as you go.
7	So if the testing of the prototypes
8	discovered elements that needed to be changed, you
9	would implement those changes in-situ, in the
10	production line as you progressed in time.
11	ANTHONY IMBESI: So is there anything
12	unique then about those being referred to as
13	prototypes, or are they essentially then the first
14	two LRVs that are constructed in a line of several
15	LRVs?
16	Is there anything specific done to
17	those prototypes in terms of testing or anything
18	else prior to the commencement of the mass assembly
19	of the remainder of the fleet?
20	PAUL TETREAULT: There is some
21	qualification testing that is done or type testing
22	that is done. That was done to vehicles 1, 2 and
23	3.
24	ANTHONY IMBESI: Can you refer to the
25	two different tests that you referred to, what were

1 those called? 2 PAUL TETREAULT: Qualification testing 3 or type testing. 4 ANTHONY IMBESI: Type testing. 5 PAUL TETREAULT: So gualification or 6 type testing is "one of" testing. 7 ANTHONY IMBESI: When you say one of, 8 do you mean the specific component or the LRV in 9 its entirety? 10 PAUL TETREAULT: No, a component. 11 ANTHONY IMBESI: Okay. 12 PAUL TETREAULT: I'll give you an 13 example. Let's take the suspension. So because 14 the vehicle goes faster, you need a more robust 15 suspension. So they would engineer that suspension 16 to be more robust, but what they would do is take 17 that suspension and they would put it through a 18 fatique test. 19 A fatigue test is cycling that 20 suspension up and down up and down left and right, 21 in all the different movements that suspension can 22 make to simulate, for example, five years, 23 10 years, 15 years of service. 24 Typically what we would do is, you 25 would do maybe 1.5 million cycles. So you would

1 put the suspension into a test jig that would 2 simulate the movement of the suspension. 3 And run it for one and a half million 4 Then do a forensic analysis of it to cycles. 5 determine whether or not there's any fatigue. 6 Fatigue being cracks, or degradation that would not 7 allow the vehicle to continue. 8 You would look at the wear and tear so 9 you can determine what the maintenance cycles would 10 be for this particular suspension. So that would 11 be an example of type testing or qualification 12 testing that you typically would do on maybe the 13 first vehicle or the second vehicle. 14 And the reason why you're doing this 15 type of testing is because, as we described -- as 16 we spoke earlier, there are changes to the 17 platform, making it different than what it was 18 before. 19 So if it's anything different than what 20 was before, that element of the vehicle is not 21 service-proven. So if it's not service-proven it 22 has to go through a rigorous gualification and type 23 testing regime. 24 ANTHONY IMBESI: So you've gotten on to

²⁵ the next question I was going to ask you then. So

1	the specific components of the vehicle then that
2	are subject to the qualification of a type testing,
3	that would have been focused on the modifications
4	to the specific vehicle for this project?
5	PAUL TETREAULT: That is correct.
6	ANTHONY IMBESI: And you mentioned the
7	suspension then. Do you have a recollection of any
8	other items that may have been included in that?
9	PAUL TETREAULT: Oh, there were changes
10	to the motors. Changes to the gearbox, the
11	suspension. Those would be the main areas. There
12	were changes to the electrical system because the
13	vehicles, the vehicles had to sustain certain
14	environmental conditions.
15	And what I mean by environmental is
16	heating. For example, with all the doors open at
17	minus 30, you had to be able to sustain an interior
18	temperature of let's say, for example, maybe
19	12 degrees or 14 degrees.
20	So there were additional heating and
21	ventilation elements that were put into that
22	platform that had not been there before. There
23	were structural components, because the structural
24	capability of a North America vehicle is much
25	higher than a European vehicle.

1 And by structural, I mean what they 2 call crash worthiness. So in terms of crash 3 worthiness, the North American requirements are 4 about four times higher than what European 5 requirements are. So that means that the structure 6 of the car body has to be much more robust. And 7 that has to be tested. 8 So there's crash worthiness testing, 9 and the way they do that is through a process they 10 call compression testing. 11 So what they do is they take the frame 12 of the vehicle, and they compress that frame to the 13 tune of 800,000 pounds, because 800,000 pounds is 14 the requirement here in North America. Whereas, 15 the European requirement is roughly 200,000 pounds. 16 So, yeah, substantial changes to the 17 vehicle that all have to be tested and rigorously 18 qualified in order to be implemented into the final 19 product. 20 ANTHONY IMBESI: Did all that testing 21 proceed as planned to your recollection? 22 PAUL TETREAULT: You know, it actually 23 was great, because it actually went quite well. 24 Like I said, Alstom, you know, I worked for 25 Bombardier for 28 years, Bombardier transportation,

Τ

1	great company. But what I saw from Alstom was
2	absolutely world class in terms of engineering.
3	And I can't say anything negative.
4	They were excellent in terms of their
5	engineering, they were excellent in terms of the
б	design of the car, excellent in terms of the
7	rigorous testing, qualifications of the
8	componentry. We had certain tests that had to be
9	done, certain milestones that had to be met, and we
10	were successful.
11	You know, by the way, there was also an
12	independent review of this during the project. I'm
13	giving you my point of view or my opinion, or my
14	recollection, but there was also a third party
15	independent review of this project.
16	There was also provincial review,
17	because there was some provincial money involved
18	here, I believe. There was a person from the
19	province, there was a representative from the
20	Province of Ontario who acted as an overview and
21	would attend the monthly project meetings.
22	ANTHONY IMBESI: Who would have done
23	the independent review that you mentioned?
24	PAUL TETREAULT: The name of the
25	individual, the first name of the individual was

1	Crawford.
2	ANTHONY IMBESI: Are you speaking about
3	PAUL TETREAULT: I'm trying to remember
4	his last name.
5	ANTHONY IMBESI: Are you speaking of
6	Crawford Currie as the lender's technical advisor?
7	PAUL TETREAULT: Yes. Yes, Crawford
8	Currie.
9	Crawford Currie would attend the
10	project once a month and spend two days reviewing
11	the status of the project, in order to certify the
12	application for payment or the payment application,
13	yes.
14	And of course the status of the
15	vehicles and the status of the train control was
16	part of that view.
17	ANTHONY IMBESI: Could you just explain
18	for us then what that review encompassed?
19	PAUL TETREAULT: The overall review?
20	ANTHONY IMBESI: The one done by the
21	LTA, the lender's technical advisor. So Mr. Currie
22	or anyone else who performed that on his behalf?
23	PAUL TETREAULT: Okay, so Mr. Currie
24	would typically come to the project. He was based
25	in Britain, based in the UK, so he would typically

1 fly over once a month. He would spend two days 2 walking through the project, literally walking 3 through the project, reviewing the construction, 4 reviewing the progress, reviewing the payment 5 application. 6 So in terms of doing that, he would 7 also review the status of Alstom's work at the 8 maintenance facility. He would walk through the 9 maintenance facility, he would be able to see the 10 vehicles and their states of assembly or their 11 progress in assembly. 12 He would ask for, you know, test 13 reports; he would ask for whatever he felt was 14 necessary, and we provided whatever he needed so 15 that he could certify the progress of the project, 16 and also certify the payment applications that 17 OLRT-C was making. 18 ANTHONY IMBESI: So who would have been 19 involved then in his project visits? Would you 20 have been involved personally? 21 PAUL TETREAULT: I was only involved to 22 the extent it involved Alstom and Thales. So 23 typically the person who escorted Mr. Crawford 24 through the two days of review was the deputy 25

project director, who was Humberto Ferrer.

1 F-E-R-R-E-R. 2 But, like I said, they would bring me 3 in for that specific part of it, right? 4 ANTHONY IMBESI: For the part involving 5 the signalling and rolling stock? 6 PAUL TETREAULT: That's correct. So if 7 that involved a visit to the maintenance facility 8 where they would produce the cars, typically I 9 would accompany them for that two-hour visit or 10 whatever period of time it was. 11 And there was also, at the end of the 12 two-day walk-through period or review period, 13 physical review period, there was also a sit down 14 meeting that would last probably another half a 15 day. 16 And if they had questions relating to 17 the Alstom, or relating to the Thales part of the 18 project, they would ask me to come in and attend 19 that part of the meeting. 20 ANTHONY IMBESI: And what was their 21 focus? What were they interested in? Was it the 22 progression of the construction or the assembly 23 depending what component they're looking at? 24 PAUL TETREAULT: Yes, it was the 25 progression of the assembly, the progression of the

1 vehicles. 2 But also they put a lot of effort into 3 reviewing the progression, the component testing, 4 the qualification testing, the vehicle testing, you 5 know, equal -- I could say, equal emphasis was put 6 on the testing as well as the actual, physical 7 progress of assembling the vehicles. 8 ANTHONY IMBESI: And was that interest, 9 was that on the progression or the status of the 10 testing, or was it on the specific nature of the 11 testing itself? 12 Were they concerned with what testing 13 was being done, or just whether the testing was 14 progressing in accordance with what everybody's 15 plan was? 16 It's a little bit of PAUL TETREAULT: 17 both, to be honest with you. Because they, Mr. 18 Currie understood that the developmental elements 19 of the vehicle had certain type testing that were 20 important milestones in proving out the design of 21 that vehicle. 22 So he put emphasis on that, as well as 23 the standard, you know, serial testing. 24 So it was both. In my opinion, he 25 understood rolling stock vehicles and systems

1 integration quite well.

ANTHONY IMBESI: Was the City involved at all in these site visits or the meeting that you spoke about as well that accompanied those?

5 PAUL TETREAULT: No, this was OLRT's 6 application for payment to RTG, which was the 7 concession. So the City would not be involved. 8 Although, the City would request visits to the 9 Alstom facility from time to time and of course we 10 would accommodate them so they could view the 11 progress and walk through the progress and explain 12 the progress.

The City really didn't have someone who was experienced in rolling stock vehicles and systems integration until much later in the project, where they hired a gentleman by the name of Michael Morgan.

ANTHONY IMBESI: How often would the City request those visits; or how often would they attend, for example, at Alstom's facility to the best of your recollection? Was this on a regular basis or just periodically?

PAUL TETREAULT: Periodically.
ANTHONY IMBESI: A few times a year,
every few months kind of thing?

PAUL TETREAULT: Well, it would be a
few times a year initially. But then, as we
progressed in the project, of course, it became a
little bit more involved.
I remember, like my recollection was
that when Michael Morgan came on board, there was
more interest and Michael was interested to view
the progress on a much more regular basis.
And I think we agreed to a walk through
every couple of weeks at that point in time, if I
recall properly.
And you know, the collaboration we had
with the City, despite the fact that they were not
experienced or they didn't have people who were
experienced in mass transit or systems integration,
the collaboration level with the City was very
good. Everybody I worked with at the City was
extremely professional in all respects.
ANTHONY IMBESI: And so you mentioned
Mr. Morgan, who did have some of this rolling stock
experience, and then you had mentioned at some
point following his involvement there were visits
that started to occur every few weeks.
Do you recall when approximately that
would have been, when that started to become more

1	regular?
2	PAUL TETREAULT: I would say the period
3	starting early 2017. Just before I left, 3,
4	4 months before I retired, the emphasis became much
5	greater on the vehicles and the progress of the
б	rolling stock and the systems works.
7	And I think that's, again, because they
8	hired the right guy or somebody who understood
9	rolling stock and systems integration. And again,
10	not to say prior to that they weren't interested,
11	they were, but it was treated much more as a
12	construction project than a mass transit project.
13	ANTHONY IMBESI: In terms of the
14	production or assembly of the rolling stock and
15	ultimately the testing and commissioning, do you
16	recall there being any delays to those components
17	during your time on the project?
18	PAUL TETREAULT: There were some minor
19	delays; there were some minor supply issues. But,
20	again, you know the delays and the minor
21	procurement or supply issues were identified, they
22	were mitigated, there were work around plans.
23	And, again, Alstom were very good in
24	collaborating with us to find mitigations in the
25	way that we would not we would not affect the

1 overall project schedule. 2 For example, they had initially planned 3 to have only one production shift at the facility. 4 And as a result of some supply problems at the 5 time, things started to fall behind. And they were 6 very proactive in adding a second shift to the 7 facility so that we could increase the production 8 rate substantially in order to mitigate the loss of 9 schedule due to the supply problem that we had at 10 the time. 11 So again, there were some bumps along 12 the road, but Alstom were very proactive; they 13 mitigated. You know, there was a desire for 14 everybody on the job, Alstom, Thales, Dragados, 15 EllisDon, SNC-Lavalin, because it was our Nation's 16 Capital and because, I don't know, call it pride 17 maybe, everybody wanted to do a good job. 18 There was a bona fide effort by 19 The amount of collaboration on this job evervbodv. 20 was unbelievable. I've never seen better 21 collaboration by separate companies or separate 22 entities than I saw on the Ottawa Light Rail 23 Project. 24 Did you have a direct ANTHONY IMBESI: 25 involvement in the scheduling of Alstom and Thales?

1 PAUL TETREAULT: Not personally. My 2 contract manager did, and our scheduler did. I had 3 the overview, I would look at the overall schedule, 4 I would obtain status of the overall schedule, and 5 if I had concerns, I would delegate to these people 6 to get in there and work with Alstom to overcome 7 it. 8 ANTHONY IMBESI: Would it have been the 9 same person --10 I did review it. PAUL TETREAULT: 11 ANTHONY IMBESI: Sorry, you said you 12 did review? 13 I would review it on a PAUL TETREAULT: 14 monthly basis, not on a continuous basis but a 15 monthly basis, at least. 16 So every month, for example, there's a 17 production schedule, and the production schedule 18 shows the position of the vehicle in such an 19 assembly station. And that's what I would use to 20 qauge whether or not we were following the overall 21 program or not. 22 And if we have saw a slippage there, we 23 would work with Alstom to mitigate, we would work 24 with Thales to mitigate and we did. We did. 25 ANTHONY IMBESI: So when you talk about

1 production schedule, that's a schedule that's 2 produced by Alstom to OLRT-C, showing the status 3 and the progression of their production? 4 PAUL TETREAULT: Yes. And you would 5 also see that in the overall project schedule that 6 OLRT-C would be providing to the City, on a monthly 7 basis because that's -- the vehicle assembly 8 schedule was part of the overall project schedule. 9 ANTHONY IMBESI: Right. 10 PAUL TETREAULT: Alstom provided 11 updates --12 [Court Reporter intervenes for 13 clarification]. 14 PAUL TETREAULT: Alstom would provide 15 updates to us on a monthly basis and we would 16 incorporate those updates into our overall project 17 schedule, which was submitted to the City on a 18 monthly basis. 19 ANTHONY IMBESI: And in terms of those 20 that you had just indicated you had delegated some 21 of these, the more day-to-day aspects of that in 22 terms of managing the Alstom and Thales contracts 23 and dealing with the scheduling. 24 Was it the same person dealing both 25 with Alstom and Thales, or were there different

1 people managing the different subcontracts? 2 PAUL TETREAULT: No. This was the same 3 person dealing with both. 4 And who would those ANTHONY IMBESI: 5 people have been, to your recollection? 6 The people, the person PAUL TETREAULT: 7 who was managing the -- you're asking the people 8 who were managing the Alstom and Thales 9 subcontract; is that the question? 10 ANTHONY IMBESI: Yes, in dealing with 11 the scheduling. 12 PAUL TETREAULT: Okay, so the 13 individual who was responsible for that, for us, 14 was a gentleman by the name of Alex Turner. He was 15 a contract manager. Alex reported to me. 16 And, of course, Alex would work very 17 closely with technical people. So people in 18 Jacques Bergeron's group. So the engineers would 19 take care of the technical, the purely technical, 20 and Alex Turner would take care of everything else 21 being commercial, schedule, logistics, etcetera, 22 etcetera. 23 ANTHONY IMBESI: So it's about 10:30. 24 Perhaps we'll take a 15-minute break here and we'll 25 come back and finish off the interview.

1 -- RECESS TAKEN AT 10:28 --2 -- UPON RESUMING AT 10:45 --3 4 Thank you. I'd just ANTHONY IMBESI: 5 like to talk a little bit now about the Alstom and 6 Thales subcontracts themselves. 7 Were you involved in the negotiation or 8 preparation of either of those subcontracts? 9 PAUL TETREAULT: No, I was not. That 10 happened prior to me being hired. 11 Okay. Do you know who ANTHONY IMBESI: 12 would have been involved in their negotiation and 13 drafting? 14 PAUL TETREAULT: Let me think. Well. 15 from SNC-Lavalin, I think it may have been Hannelie 16 Stockton (ph) -- I believe it's Stockton, her name. 17 She was the vice-president of legal. 18 I know she's still with SNC-Lavalin, 19 although it may not have been her personally, I'm 20 sure it would have been one of her attorneys that 21 would have been. Possibly Aaron Lal. 22 ANTHONY IMBESI: What about in terms of 23 the negotiation of the commercial or 24 project-specific terms? 25 So leaving aside the legal component of

1 it, do you know who would have been involved in 2 dealing with those? 3 PAUL TETREAULT: I know that Daniel 4 Botero, who was with Dragados, was very much 5 involved in the negotiation of some of the 6 commercial elements. 7 Because I remember having questions 8 about milestones, and as such, cash flow milestones 9 and Daniel Botero was able to respond to most of 10 them. That was Dragados. 11 From SNC-Lavalin, I'm not sure. It may 12 have been Ron Aitkin. But again, you know, by the 13 time I got hired and I was brought on board, that 14 was February of 2013, and all that had been done 15 before me. 16 ANTHONY IMBESI: No, I certainly 17 appreciate that. 18 So when you came on the subcontracts, 19 I'm speaking specifically of Alstom and Thales 20 those were already in place. Would you have 21 reviewed those contracts in terms of starting your 22 role? 23 PAUL TETREAULT: I did not review them 24 in detail. They would have been -- the management 25 of those two contracts was with Alex Turner, so I

1 was aware of the contracts.

I was aware of the content, the general content of the contracts, the general requirements of the contracts, but I did not perform a detailed read of those contracts.

6 ANTHONY IMBESI: And as the project 7 unfolded, and I appreciate that there were others 8 that you were supervising that were really managing 9 these contracts, but did you become aware or have 10 any concerns about any potential misalignment in 11 those two subcontracts, whether it's in terms of 12 the specific deliverables or the timing for 13 performance?

PAUL TETREAULT: There were some timing issues in terms of deliverables where there were obligations put on OLRT and subsequently on the City to make certain selections in terms of features, textures, colours, floor coverings, or elements of that nature that were really, really early in the process.

Well, in my experience, way too early in the process. And I was concerned that Alstom were going to use that to claim delays and stuff like that. But again, we were able to, with Alstom and with the City, and with RTG we were able to get

1	through all of that.
2	So there were some gaps. I know for a
3	fact that the contracts with Alstom and Thales were
4	not back-to-back with the consortium agreement or
5	the construction contract. There were some, you
6	know, peculiar requirements, but again we
7	identified them, we managed them, we dealt with
8	them.
9	ANTHONY IMBESI: And so you had
10	mentioned a component of Alstom's subcontract and
11	you mentioned I think it was a number of
12	design-related issues.
13	Are those all part and parcel of what
14	we've heard described as the design book?
15	PAUL TETREAULT: That's correct.
16	ANTHONY IMBESI: And so it would be, so
17	in your view or your experience, those decisions
18	were required to be made earlier on than is typical
19	or practical on these types of projects; is that
20	what you've indicated to us?
21	PAUL TETREAULT: That's correct.
22	ANTHONY IMBESI: And
23	PAUL TETREAULT: I would put the caveat
24	that despite the fact that they were earlier in the
25	design process than normal, the caveat I'm putting

1 forward is we were able to identify them, we were 2 able to mitigate them. And it did not have an 3 effect on the overall schedule. 4 Right. Did the making ANTHONY IMBESI: 5 of those selections finalizing that design book, 6 did that initially have a schedule impact that was 7 subsequently mitigated? Or you're saying it didn't 8 have an impact at all in terms of the schedule? 9 PAUL TETREAULT: In the opinion of 10 Alstom, it had an impact that was subsequently 11 mitigated. 12 In my opinion, it did not have an 13 impact. 14 ANTHONY IMBESI: At all, it didn't have 15 an impact at all on the scheduling? 16 PAUL TETREAULT: Let me give you an 17 If the requirement was to determine the example. 18 colour of the flooring six months after notice to 19 proceed, when the flooring would only be 20 implemented a year and a half later, and you try to 21 argue that because I didn't choose the colour of 22 the flooring my vehicles are going to be late, I'm 23 going to challenge your argument. 24 And I'm going to demonstrate to you 25 that you really don't have an argument.

1 How can I say? Some of these 2 requirements were put up really early in the 3 process, too early in the process and, you know, 4 from a contract management point of view, if you 5 wanted to argue them, you could argue them. But the argument would have no real 6 7 value at the end of the day. And we were able to 8 show them that, hey, you know, if you're going to 9 tell me that -- because I didn't choose the colour 10 of the floor my vehicles are going to be late, I am 11 going to put the onus on you to demonstrate that to 12 me in great detail. 13 And I've built, I've been involved 14 probably in building 10,000 railcars in the last 15 40 years, so you better have a good argument, pal. 16 ANTHONY IMBESI: In terms of any 17 decision making with respect to the design that 18 might have been delayed, your view is that they 19 were not of sufficient importance to have an impact 20 on the actual production and assembly of the 21 vehicles? 22 PAUL TETREAULT: Exactly what I was 23 trying to say, and thank you for saying it. 24 And you had mentioned, ANTHONY IMBESI: 25 as well, and I don't know if that encompasses what

1	we've just talked about, but you mentioned that the
2	subcontracts did not appear to be back-to-back with
3	the Project Agreement?
4	Are there any other aspects of any
5	misalignment that you can recall that you can just
6	explain for us?
7	PAUL TETREAULT: No, not really. That
8	was about it. You know, there were some progress
9	requirements that were a little bit too early, a
10	little bit too early for the City, a little bit too
11	early for OLRT-C. But at the end of the day, we
12	were able to work through them.
13	We were able to, you know, provide some
14	timelines and get Alstom to agree to later decision
15	points.
16	And you know, like I said, at the end
17	of the in any relationship, you have your
18	discussions, you have your, you know, you don't
19	always see eye to eye; you don't always agree.
20	But with Alstom we were able to sit
21	down with their management and able to walk through
22	the issues. We had a very collaborative
23	relationship.
24	ANTHONY IMBESI: And so the examples
25	that we just touched on, I think, you know, those

1	seem to relate to OLRT-C, RTG's obligations, the
2	City's obligations to make certain decisions.
3	Did you observe or appreciate any
4	issues as between the Thales subcontract and the
5	Alstom contract, given the interfacing that's
6	involved between the two parties?
7	PAUL TETREAULT: We had to hold their
8	hand a little bit technically from time to time.
9	Jacques Bergeron would have to involve himself.
10	You know, I remember one instance
11	where, you know, Jacques pulled Thales into the
12	production facility and Hornell on the first
13	vehicles in order to do a wire to wire
14	verification.
15	And I think if I recall properly,
16	there's like 160 wire connections that have to be,
17	you know, specifically verified and certified.
18	So, you know, you'd have to bring them
19	together every once in a while. They would kind of
20	stray and we would have to bring them together.
21	We were successful in doing that.
22	Again, typical contract management, subcontract
23	management, nothing, you know, no major issues, no
24	litigation, no major claims on either side at that
25	time. I think the claims, if any, came later, but

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1	at that time, no.
2	ANTHONY IMBESI: So specifically,
3	turning to Alstom's subcontract, were you familiar
4	with the provision or aware of the provision that
5	required OLRT-C, obviously through Thales, to
6	provide a finalized CBTC specification by
7	April 26th, 2013?
8	PAUL TETREAULT: I believe so, yes.
9	Which was totally that again, you know, in my
10	opinion, it's totally unrealistic. It cannot be
11	done.
12	ANTHONY IMBESI: Right, and can you
13	explain
14	PAUL TETREAULT: That obligation
15	ANTHONY IMBESI: Sorry, continue.
16	PAUL TETREAULT: That obligation could
17	not be done within that timeline.
18	ANTHONY IMBESI: Can you just explain
19	for us why that is?
20	PAUL TETREAULT: In order to arrive at
21	that specification, Thales needs to fully
22	understand all the performance requirements of that
23	vehicle. And that vehicle not being fully
24	developed cannot allow Thales to understand that at
25	that point in time.

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1	It also requires that Alstom understand
2	the intricate functionality of the CBTC system that
3	Thales will be providing.
4	That timeline does not allow for that
5	exchange of information, and the development
6	required to arrive at that integrated specification
7	within that timeframe, that timeline.
8	So, for example, if the vehicle needs
9	to go 90 miles an hour, Alstom would have to
10	develop a bigger motor and a bigger gearbox.
11	By that date in 2015, they had not
12	developed the specifications of that motor and that
13	gearbox adequately to provide Thales with the
14	information that they needed to get back to Alstom
15	with the specification.
16	So in order to do that, you need to do
17	you need to understand what the speed profile is
18	going to be, what the acceleration profiles are
19	going to be, what the braking profiles are going to
20	be, etcetera, etcetera.
21	Now, you can do it theoretically. You
22	can say, here is what we think we're going to do.
23	We're going to be able to accelerate this vehicle
24	at 2.2 kilometers per second. We're going to brake
25	the vehicle at 2.5 kilometers per second, and we're
1 going to brake the vehicle at 4 kilometers per 2 vehicle in emergency braking; and here are the 3 curves. 4 You can do that, with the understanding 5 that as you finalize your engineering, in both 6 cases, you will further refine the design. So 7 that's design progression. 8 What I'm saying is, within that time 9 period, you cannot freeze at the time. That design 10 period, to me, that design period is a year and a 11 half of honing the design and talking to each 12 other, and exchanging information. 13 Would that timeframe ANTHONY IMBESI: 14 15 PAUL TETREAULT: On a --16 ANTHONY IMBESI: I'm sorry, continue. 17 I just wanted to add PAUL TETREAULT: 18 that this is a safety system, right? This is a 19 system that has to perform and degrade without 20 causing any injury or any harm to any human beings. 21 So this is taken very, very, very seriously. 22 Extremely seriously. 23 For example, in the industry, if 24 there's a fire on the transit vehicle, there has to 25 be a way to address the specifications regarding

1	toxicity, fire and smoke are of a higher degree
2	than even the aviation industry. Because in the
3	aviation industry they figure they're not going to
4	egress.
5	But in transportation you have to be
6	able to egress. If that train stops in the tunnel
7	because there's a fire, first of all, the train
8	control has to be able to identify that there's a
9	problem.
10	Secondly, it has to stop the train in a
11	certain position, so that the people can egress and
12	get out safely.
13	Those are all elements of design that
14	are taken into account, and that doesn't happen
15	overnight.
16	ANTHONY IMBESI: You mentioned the
17	design period, and you had said, you know
18	approximately a year and a half.
19	Does that design period, is it longer
20	because we're dealing with a vehicle that was new,
21	that needed to be developed based on further
22	specifications and requirements over and above what
23	the existing vehicle was?
24	I guess my question is, what would the
25	period be if you were dealing just with a

1 service-proven Alstom vehicle, you know, as the 2 Citadis as seen in Europe, versus dealing now with 3 a vehicle that has significantly modified 4 components? 5 Does the design period change given 6 there were additional requirements that needed to 7 be developed? 8 PAUL TETREAULT: Yes, sir, absolutely. 9 Now if you were going to do this with a vehicle, a 10 service-proven existing vehicle with a 11 service-proven existing train control system, the 12 only element that you would have to deal with is 13 the actual configuration of the guideway or the 14 track, right? 15 Because everything between the train 16 control and everything between the vehicle has 17 already been engineered, has already been proven, has already been tested, the functionality is 18 19 well-known, and it is also, you know, safety 20 certified. So I would be --21 So is it half the time? Is it a third 22 of the time? Again, it depends on the 23 configuration of the system, the length of the 24 system, how many stations, you know, what the 25 travel times will be. Those factors are -- those

1	factors change in every system despite the fact
2	that technology may not change.
3	ANTHONY IMBESI: Right. So in your
4	view then, that requirement that was imposed in
5	Alstom's subcontract, that just didn't take into
6	account the realities of the project, being the
7	newly prescriptiveness of the system and the
8	necessary process that has to be undertaken to get
9	to the part where you can have a finalized design?
10	PAUL TETREAULT: That's correct. You
11	know, despite the fact
12	[Court Reporter intervenes for
13	clarification].
14	PAUL TETREAULT: That is correct.
15	Despite the fact that it was in the contract,
16	anybody in the industry knew or would know that
17	that requirement could not be met. Alstom knew it,
18	Thales knew it and certainly I knew it. And
19	others.
20	ANTHONY IMBESI: And others as well?
21	I'm sorry, I cut you off.
22	PAUL TETREAULT: Yes, others such as
23	Jacques, people who how can I say, people who
24	have mass transit experience would know that that
25	requirement could not be met.

1 And even if Alstom would want to use it 2 against us, but, no, you know, you're an expert in 3 the field; you know better than this. 4 You know, we're all experts in the 5 field. We know better than this, we're going to 6 work together, we're going to overcome this and 7 we're going to end up producing a product that is 8 successful to the needs of the project. 9 Essentially, we got there, right? Т 10 mean, you know, we had those discussions; we had 11 those big discussions. 12 ANTHONY IMBESI: Did you have 13 discussions with Alstom about that requirement, and 14 how it wasn't feasible? 15 PAUL TETREAULT: I did not personally 16 have those discussions, but I'm sure Alex did, Alex 17 Turner, who worked for me. I'm sure that others 18 did have that. 19 You know, again, the reality was that 20 the time was progressing normally. I know 21 we're -- with all due respect, I know you're 22 focusing a lot on Alstom, you're focusing a lot on 23 Thales, but I think the real, the real monkey 24 wrench in all of this project was that unfortunate 25 sinkhole.

1	ANTHONY IMBESI: So when you were
2	talking about the design period, you mentioned your
3	hypothetical if you're using a service-proven
4	vehicle with a service-proven signalling or train
5	control system.
6	How did you view the Thales CBTC system
7	that was used for this project? Was that a
8	service-proven system?
9	PAUL TETREAULT: The system is
10	service-proven in terms of the technology. The
11	technology of this system was developed in 1986.
12	And it has had numerous worldwide implementations.
13	The most well-known implementation is
14	the Vancouver SkyTrain system, which is the longest
15	driverless automated system in the world. It's
16	43 kilometers long.
17	So this technology was, this technology
18	was basically what, 1986, or 25-year old
19	technology. The hardware itself, you know, it's
20	based on computers.
21	You know, computer technology has
22	changed, but the hardware itself is just, you know,
23	better generations of hardware that was designed in
24	the late '80s, where they were using 186 computers.
25	And now the system has been upgraded to, believe it

1 or not, 386 computers. 2 The system is based on three computers 3 on a transit vehicle that speak to each other, and 4 they're constantly comparing data in terms of 5 milliseconds, and that data is retransmitted back 6 to a control centre. 7 The control centre basically analyzes 8 the data, and this is all happening in 9 milliseconds, and that determines the behaviour of 10 the vehicle. 11 So that part of the technology is 12 unchanged. What is changed is, I'm going to take 13 this technology, and I'm going to apply it to a new 14 vehicle that has different characteristics. So all 15 of these characteristics have to be known and 16 programmed in terms of acceleration, braking, 17 degradation. 18 And when I say "degradation", it means 19 if there's a problem with one of the motors, does 20 the system keep going at a lower speed, etcetera, 21 etcetera. 22 And then there's the guideway, the 23 configuration of your transit system, which in any 24 transit system they're all different. You know, 25 the maintenance facility configuration is different

1 in every transit system. The alignment, right? 2 Where the system goes is different in every transit 3 system. 4 The curves, the separation between 5 stations, the speed profiles, the desired trip 6 time, all of that has to be considered and it is 7 unique to every transit system. 8 So what I'm trying to say is, the 9 technology itself is proven in terms of the train 10 control, but it had to be adapted to a new vehicle 11 that had to be developed and of course it had to be 12 adapted to the actual geography of the Ottawa Light 13 Rail Transit System. 14 ANTHONY IMBESI: Okay. And turning 15 back, and I had mentioned to you that specific 16 timing provision for the CBTC specification in 17 Alstom's subcontract. And as I understand it, the 18 contract provided that if that specification was 19 not provided by that date, Alstom could impose its 20 own design and work from that. 21 So what I'd like to understand from you 22 is how the design evolution and integration 23 proceeded on this project? Did Alstom go down that 24 route in terms of imposing its own design, only to 25 have to be modified down the line? Or how did that

1	progress to your knowledge?
2	PAUL TETREAULT: No, they did not at
3	all. The design progressed collaboratively with
4	Thales and Alstom throughout the period of time I
5	was there. There was never any threat or any
6	reference made to reverting to any other
7	technology.
8	ANTHONY IMBESI: In terms of that
9	evolving design or the integration, how does that
10	work in practice? I understand there were various
11	interface meetings? Were you involved in those?
12	PAUL TETREAULT: No, I was not
13	involved. Those interface meetings would have been
14	involved with Alex Turner, who was our contract
15	manager who reported to me.
16	He would have attended all of those
17	meetings, as well as the engineering folks that
18	were involved, depending on whether it was
19	sometimes the subject would have been alignment,
20	sometimes it would have been stations, sometimes it
21	would have been vehicle performance.
22	Whatever the subject matter engineer
23	would attend, depending on what the agenda would
24	be, what the subject would be.
25	ANTHONY IMBESI: And to your knowledge

1 -- I'm sorry, continue. 2 PAUL TETREAULT: Those meetings, in 3 other words, those meetings happened on a regular 4 I'm talking like as-needed, you know, basis. 5 they'd get together every week if they had to. 6 Whatever was needed in terms of the project to 7 progress the design at the time. 8 ANTHONY IMBESI: And in terms of the --9 please continue. 10 PAUL TETREAULT: A very normal process. 11 A very normal process. 12 ANTHONY IMBESI: And in terms of the 13 evolution of the design and the interfacing, were 14 there retrofits that had to be undertaken on some 15 of the LRVs? 16 PAUL TETREAULT: Not at the point where 17 I had left, no. But would there be, absolutely. 18 Absolutely. 19 ANTHONY IMBESI: Sorry, not at the 20 point you --21 PAUL TETREAULT: Not at the point when 22 I left the project --23 ANTHONY IMBESI: I see. 24 PAUL TETREAULT: -- there were no 25 retrofits that I can recall. Because, again, we

1 were just starting some of the testing and 2 commissioning. 3 Normally the testing and commissioning 4 would reveal areas where you would have to make 5 certain modifications and to your point, yes, that 6 would cause retrofits to either the train control 7 or the vehicle, depending on what the situation 8 could have been at the time. 9 So typically in the new development, 10 there can be many retrofits; it's not unusual. 11 ANTHONY IMBESI: Right. As I 12 understand it, when certain retrofits are performed 13 that may lead to certain testing having to be 14 redone; is that correct? 15 PAUL TETREAULT: That is correct. 16 Absolutely. 17 So if I need to make a change in 18 software, to change some algorithms because the 19 performance of a certain element of the vehicle is 20 revealed to be a certain way in testing, then that 21 software has to be modified. 22 And typically what they would do is, 23 they would test it on a simulator, and they would 24 test it off the vehicle. 25 They would implement the software in

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1 the vehicle and then test it again in various 2 scenarios, to make sure that the retrofit is 3 adequate and safe. That is known in the industry 4 as regression testing. 5 ANTHONY IMBESI: Right. And then so 6 from that, is it when certain components are 7 retrofitted that the testing needs to be redone? 8 Or is it typically following any retrofit you need 9 to repeat that aspect of testing that identified 10 that issue? 11 It depends whether PAUL TETREAULT: 12 it's hardware or software. In the case of 13 software, the scenario I just explained. In the 14 case of a component, it depends. It depends what 15 the component is. 16 For example, if it's simply, you know, 17 we don't like the driver's seat and the driver's 18 seat needs to be, the angle needs to be changed by 19 three degrees. Obviously that's a pretty 20 straightforward element that does not require 21 testing. 22 But if it has anything to do with the 23 performance of the vehicle, or the safety of the 24 vehicle, yes, it has to be tested. 25 So if you're going to modify the door

1 opening speed, let's say, we're going -- if we were 2 to modify the door opening speed, that would have 3 to be tested. 4 That would have to be tested to make 5 sure that we're meeting the door opening and the 6 door closing speed that we've agreed to, and it 7 will also have to be tested for purposes of safety. 8 So you want to make sure that a child, 9 you know, a child who has a backpack that has a 10 strap that's, you know, flowing in the wind, when 11 the doors close they don't trap that and don't drag 12 the child along the platform or whatever the 13 criteria may be. 14 And there is criteria for everything. 15 There's absolute criteria for everything. 16 So if it involves anything that moves, 17 anything that affects the performance of the system 18 or the safety of the system, it has to be tested. 19 ANTHONY IMBESI: But you don't recall 20 during your time there, there being extensive 21 retrofits that were being undertaken on the fleet? 22 PAUL TETREAULT: No, not at the time. 23 Because, again, by the time I left we were just at 24 the beginning of the testing and commissioning 25 process.

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1	ANTHONY IMBESI: That's when you expect
2	some of these issues to be identified?
3	PAUL TETREAULT: Absolutely, yes, at
4	that point, yeah. That's when you get into that
5	pyramid of system testing and systemwide testing,
6	you will discover issues. Those issues need to be
7	mitigated either through hardware or through
8	software changes, yeah. It's not atypical.
9	ANTHONY IMBESI: We had touched on this
10	a little bit earlier today, but do you recall at
11	any point in time, either Thales or Alstom falling
12	behind schedule during your involvement?
13	PAUL TETREAULT: Yes, they did fall
14	behind. But not in materiality in terms of not
15	meeting major milestones.
16	So, you know, there's certain
17	milestones, like you have to have the first car
18	produced by a certain date, ten cars produced by a
19	certain date; you've got to be able to be testing
20	by a certain date; you have to be able to do this
21	or that.
22	In the micro activities leading up to
23	the major milestones, there was some lateness and,
24	you know, this is not untypical where you have
25	hundreds and thousands of activities, and some are

1	late and they have to be mitigated.
2	They were mitigated. At the time I
3	left the project, I had no reason to believe that
4	Alstom or Thales would not be able to meet the
5	revenue service date that we had, which was
6	sometime in 2018, I believe. I forget.
7	ANTHONY IMBESI: Is it not the case
8	that Alstom was looking to extend some of these
9	milestones?
10	PAUL TETREAULT: Not the major
11	milestones. Perhaps interim activities or
12	subactivities, but not the major I don't believe
13	so. I mean
14	ANTHONY IMBESI: So you're
15	PAUL TETREAULT: Any good subcontractor
16	is going to try to get more time. Whether they
17	need it or not, it's just the nature of commercial
18	management, right? You give me more time to do a
19	task, I'm going to take it.
20	And I certainly would try to argue for
21	more time. I mean, that's not unusual behaviour.
22	But you know, again, I mean I truly believe that
23	had we not had the sinkhole, we would have made it.
24	ANTHONY IMBEST: Right So you don't

1	RSA date?
2	PAUL TETREAULT: I do not.
3	ANTHONY IMBESI: Okay.
4	PAUL TETREAULT: Honestly, no.
5	ANTHONY IMBESI: And so would you have
6	been familiar with the schedules that were being
7	put forward by Alstom, or would you only be
8	familiar with those schedules that were accepted
9	and then provided up to you along with the
10	integrated schedule for OLRT-C?
11	PAUL TETREAULT: No, I would get
12	involved in discussions with potential schedules,
13	potential changes, potential scenarios. So, yeah,
14	at the working level, I would be informed where
15	things were going and how certain elements may be
16	mitigated.
17	And I would obviously agree to them or
18	disagree with them, and if I disagreed we would
19	engage in further discussion if we were to mitigate
20	what issues may have been to an acceptable level.
21	ANTHONY IMBESI: Do you recall whether
22	Thales was granted an extension to some of these
23	key milestones?
24	PAUL TETREAULT: No, I don't believe
25	they were. I don't believe they were granted any

1 extension, up to and including April 2017. 2 ANTHONY IMBESI: Okay. Perhaps after 3 the fact, after that date, but not up to that date. 4 CHRISTINE MAINVILLE: Could I just jump 5 in with a question. 6 You said, "had it not been for the 7 sinkhole, we would have made it". 8 I just want to clarify in what way the 9 sinkhole impacted the rolling stock timelines? Or 10 by that comment, do you mean it impacted the 11 project as a whole, and without referencing the 12 rolling stock in particular? 13 PAUL TETREAULT: Well, my answer to 14 your question would be both. 15 So the sinkhole occurred in the middle 16 of the alignment, roughly. And we would be testing 17 the system from the maintenance facility going from 18 the east of the City towards the west of the City. 19 And the sinkhole would only allow us to 20 do a little bit of testing. So you could have 36 21 vehicles, whatever the vehicles was, sitting there 22 doing nothing, because we couldn't go any further. 23 And that's one part of it from the testing and 24 commissioning. 25 The other area where I was getting

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1	concerned, and I'm not a construction guy, was
2	OLRT-C were working very hard to mitigate.
3	And my concern was at the time, that we
4	were being very optimistic in our mitigation, we
5	were being too optimistic in our mitigation, to the
6	extent that this would be eating into the overall
7	testing and commissioning time that would be needed
8	in order to attain revenue service.
9	So my answer is twofold. Now, I was
10	the commercial guy, so I was like, guys, guys
11	you're being too aggressive here in the mitigation.
12	I have my concerns.
13	But we had a duty to mitigate, because
14	this was considered to be a delay event. And those
15	involved in the mitigation were working very hard
16	to try to please the City. They wanted A) to
17	please the City, they didn't want to create any
18	they didn't want to create tension with the City.
19	They just wanted to get the job done.
20	Of course, you know, honestly it's a
21	concession. So time is money. So there was a lot
22	of pressure to try to mitigate. Not only for the
23	benefit of the City, but for the benefit of the
24	concession.
25	I believe that, you know, we may have

1	been too aggressive in trying to mitigate.
2	CHRISTINE MAINVILLE: Can I just have
3	you talk a bit more about this delay event and what
4	the parameters of those are? To what extent
5	there's an obligation to mitigate, but obviously
6	sometimes it's just not realistic. There's only so
7	much mitigation you can do.
8	How does that work contractually
9	in terms of what the obligations are, taking into
10	account I think in this case the City refused any
11	relief on this front?
12	PAUL TETREAULT: You're hitting a very,
13	very important point, in my opinion. Because it
14	became defined as a "delay event". I might be
15	adventurous here, but I'm not an expert in
16	geotechnical. But sinkholes just don't happen.
17	Usually sinkholes happen because there's water
18	involved.
19	My opinion at the time is this may not
20	be a delay event; maybe this is, perhaps this is a
21	latent defect. And perhaps it is a latent defect
22	because perhaps the water came, or, you know, the
23	liquid or the water came from something that was
24	not under OLRT's control, but perhaps it was under
25	the City's control. For example, it could have

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1	been a leaky water main; we didn't know.
2	So my position, being a commercial guy
3	was initially it's a latent defect until proven
4	otherwise. We didn't do that.
5	I remember being in substantial
6	discussions with the concession and with my
7	colleagues. And the concession did not want to
8	upset the City.
9	And they thought that if we took the
10	position that I was predicating we should have
11	taken, that we would have been upsetting the City.
12	And therefore, they went along with the
13	delay event and did not want to pursue the City any
14	further and just try to get on with it and mitigate
15	the issues and try to meet the revenue service
16	date.
17	CHRISTINE MAINVILLE: Who would have
18	made the call on that? Who were these discussions
19	with within OLRT or RTG?
20	PAUL TETREAULT: Ultimately, the
21	discussions would have been made at the executive
22	level by the joint venture management, that would
23	be the representatives of EllisDon, Dragados,
24	SNC-Lavalin, that were part of the Executive
25	Committee.

1 So there were two members of each 2 company that were on the Executive Committee and 3 they would have made this decision in conjunction 4 with the chief executive of the concession at the 5 time with RTG. 6 And the CEO of RTG at the time was 7 Antonio -- I'm sure you have his last name there --8 Antonio Estrada, I believe. 9 So this would have been made in 10 conjunction with Antonio and the Executive 11 Committee, which was two executives from each of 12 the three companies. 13 ANTHONY IMBESI: So did that decision 14 take the approach that they did, that that informed 15 their scheduling and what they were presenting in 16 terms of proposed schedules, mitigation measures, 17 that type of thing? 18 Well, the whole PAUL TETREAULT: 19 attitude was try to mitigate the event. And I 20 think the edict that came from the management or 21 the executives was for the project to mitigate, and 22 they were very aggressive with respect to requiring 23 that we mitigate. 24 And I think we became overly optimistic

²⁵ in terms of our ability to -- at the time, what we

1	thought our ability would be in order to mitigate
2	the schedule.
3	And I started to be concerned that we
4	were cutting off the testing and commissioning time
5	in order to provide for more construction time in
6	order to mitigate the effects of the sinkhole.
7	So testing and commissioning is the
8	last major activity in the project. So when things
9	go wrong that's usually where time gets cut.
10	CHRISTINE MAINVILLE: And I take it you
11	alerted someone to those concerns?
12	PAUL TETREAULT: I would have expressed
13	my opinion. I had no qualms about expressing my
14	opinions. Again, you know, it's my opinion that
15	the construction guys don't always see the view of
16	the systems or mass transit guys.
17	Yeah, I would express my opinion, but
18	my opinions would be expressed within OLRT-C, of
19	course, and not necessarily to the concession,
20	because I was not responsible for the relationship
21	with the concession.
22	And also my opinions would not be
23	expressed to the City because again, I was not
24	responsible for communication in relationship with
25	the City. But within my own colleagues, my project

1 director, my construction director, my deputy 2 project director, I would have definitely raised my 3 concerns at the time. 4 And you mentioned CHRISTINE MAINVILLE: 5 this at the outset some people saw this as a 6 construction project and perhaps insufficiently as 7 a transit and systems integration project? I take it that was also within OLRT-C. 8 9 Did you sense that there was --10 PAUL TETREAULT: Yeah. 11 CHRISTINE MAINVILLE: -- a lack of 12 experience, and at what level, if so? 13 PAUL TETREAULT: Absolutely. You know 14 those -- those of us who had transit experience, 15 who were a minority, we would often, yeah, of 16 course, we would look at each other and say, they 17 just don't understand, right? 18 The construction director does not 19 understand that you need 18 months to test the 20 system. He thinks it's like buying an automobile, 21 where you go to the dealer, you buy the vehicle, 22 you turn the key and you drive it away. 23 I'm using that as a little bit of a 24 sarcastic example. But, yeah, absolutely. And 25 I'll be honest with you, I didn't understand

1	construction. I learned a lot. It was a great
2	experience.
3	CHRISTINE MAINVILLE: Just to be clear,
4	at what level did you see this lack of
5	understanding of the complexities of the transit
6	system's piece? Was that the Executive Committee
7	level, project director level or
8	PAUL TETREAULT: Yes. All of the
9	above. The only persons who understood the
10	intricacies of the transit system were the
11	representatives from SNC-Lavalin. Because they had
12	previous transit system experience.
13	But the executives from Dragados and
14	EllisDon, obviously not. And I don't blame them,
15	because it's not their business. It's not a
16	criticism of them, it's just a fact.
17	ANTHONY IMBESI: And so you had talked
18	about your concerns with the potential compression,
19	as I'll call it, of the testing and commissioning.
20	I appreciate you weren't on the project when that
21	phase ramped up and came up to trial running.
22	In your experience, what issues would
23	you see manifest themselves from a compression or
24	reduction in the testing and commissioning from
25	what was originally planned on the project?

1 PAUL TETREAULT: To put it very 2 briefly, the compression of the testing and 3 commissioning time, firstly it would not allow you 4 to find the bugs quickly enough. 5 Secondly, it will not allow you sufficient time to correct the bugs. So if you 6 7 need to correct the bugs, you're going to have to 8 modify hardware, you're going to have to retrofit 9 hardware, you're going to have to retest. You're 10 going to have to retrofit software, you're going to 11 have to retest; right, that takes time. 12 You have to cure the situation. So 13 there's a cure period, if you need another 14 component. Say you need a forging, you have to 15 have a die made, you have to have somebody forge 16 it, so that takes time. So that whole period gets 17 compressed. 18 Bugs that -- you may find bugs very 19 late in the process that would not allow you 20 sufficient time to correct within the obligations 21 of the schedule, perhaps. 22 And now I'm just being very theoretical 23 right now. Again, I wasn't there. I don't know 24 what happened, right? I don't know how many 25 retrofits there were; I don't know the nature of

1 the retrofits. 2 But typically, part of the 18 months is 3 not only -- or I use 18 months as a benchmark. But 4 typically that period of time, is a period to 5 perform the testing and find the bugs, but it's б also a period to cure the bugs, either by hardware 7 or software fix, and then redo that testing and 8 then move on to the next thing, and so on and so 9 on. 10 I mean, I'm aware of at one point there 11 was a derailment of the vehicle when it was in 12 And according to what I read on the service. 13 Internet, or according to my knowledge, it was a 14 component that failed and that's okay, that's fine. 15 I mean, trains derail all the time. 16 They're running on something that's about three 17 inches wide. 18 So you got an 80,000-pound train 19 running on a three-inch rail, and you know, 20 somebody throws a shopping cart on the rail, 21 chances are it's going to derail; it happens all 22 the time. 23 But it seemed to me that the media made 24 a big thing out of it it's like, I'm going like, in 25 my opinion it's like, well, it happens.

1	CHRISTINE MAINVILLE: Sorry, one question.
2	Given how all of these bugs get sorted
3	out during testing and commissioning, would you say
4	that only then is after that after sufficient
5	testing and commissioning is integration of the
6	systems fully complete? Let me pause there.
7	PAUL TETREAULT: There's a criteria
8	that needs to be considered.
9	In a retrofit, if the retrofit affects
10	safety, it must be done prior to revenue service.
11	If a retrofit affects performance of
12	the system, then it may or may not be done prior to
13	revenue service, depending on whether or not the
14	end customer agrees to live with the effects of
15	that degraded performance, or there may be you
16	know, there may be a contingency plan, there may be
17	another way around it.
18	And typically if the retrofit is
19	aesthetic or does not affect safety or performance,
20	then the timeline is wide open. It can be done as
21	a matter of convenience. Does that answer your
22	question?
23	CHRISTINE MAINVILLE: Partly. When you
24	left would you say the integration of the rolling
25	stock and the Thales signalling system was

1 complete? That they were fully integrated, or is 2 that not something ... 3 Theoretically, yes. PAUL TETREAULT: 4 Theoretically? Yes. Had it been proven, 5 practically proven through testing? No. We were at that point in juncture, 6 7 The design, the theoretical, the academic though. 8 design, the theoretical design had been done, it 9 had been simulated but it had not been proven 10 through actual vehicle and CBTC and systemwide 11 testing. 12 CHRISTINE MAINVILLE: Sorry, one more 13 question. 14 Was there any issue with sharing of 15 information as between Thales and Alstom that you 16 did not ultimately overcome? Were there things 17 outstanding at least by the time you left, that one 18 or the other party was reluctant to share? 19 Not that I know of. PAUL TETREAULT: No. 20 ANTHONY IMBESI: Okay. Did you have 21 any input into the preparation of any trial running 22 criteria, or were you involved in any discussions 23 with respect to that prior to you leaving the 24 project? 25 That PAUL TETREAULT: No, I was not.

1	was already prescribed. The criteria, the
2	timeline, the performance requirements, that was
3	already established.
4	ANTHONY IMBESI: When you talk about it
5	being established, is that established in a plan
6	that was prepared during your time? Or was that
7	established to your knowledge in the contract?
8	What are you referring to?
9	PAUL TETREAULT: I believe that was
10	part of the construction contract, I believe.
11	ANTHONY IMBESI: That would be the
12	reference to the 12-day trial running period?
13	PAUL TETREAULT: Possibly. 12-day
14	seems very short to me. Normally it would be much
15	more than that. I mean, industry standard is much
16	more than 12 days; typically it's no less than
17	30 days.
18	ANTHONY IMBESI: I think you had
19	mentioned
20	PAUL TETREAULT: Providing typically
21	30 days meeting a certain benchmark of service
22	availability that is typically around the
23	99.5 percent service availability. That would be
24	pretty much the industry standard.
25	ANTHONY IMBESI: I have a few more

1 questions for you. 2 In terms of the relationship with the 3 City, you had indicated I think you said you only 4 had limited involvement with the City directly; is 5 that fair? My involvement 6 PAUL TETREAULT: Yes. 7 with the City would be, I would attend monthly 8 project meetings, typically. Up to a certain point 9 where it was decided too many people were attending 10 that meeting so they scaled it down. Once it got 11 scaled down I did not attend those meetings 12 anymore, I forget exactly when it was, but I'm 13 going to say about a year before I left. 14 I would say I attended the monthly 15 project meetings in 2013, '14, '15. I would also 16 attend the -- once in a while, not every time, but 17 I would say periodically, I would attend the Change 18 Control Board Meetings, because there were 19 commercial elements there. That's about it. 20 For the most part, the relationship 21 with the City from an OLRT standpoint was conducted 22 by the project director and the deputy project 23 director. 24 ANTHONY IMBESI: Did the relationship 25 with the City change at all over your involvement

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1	in the project, for example, following the
2	sinkhole?
3	PAUL TETREAULT: My answer is going to
4	be based on perception. I think the sinkhole was a
5	major event, a major concern. However every
6	dealing I had with the City, the City's
7	representatives, so it's always very professional.
8	You know, other than the fact that I
9	thought we should take a different approach to it,
10	the City was always very professional. I dealt
11	with some of the commercial people; I would be in
12	meetings with their project directors, their staff.
13	They were all very professional.
14	The response to the sinkhole was
15	unbelievable. I have never seen that in 40 years
16	where, you know, a City has come together so
17	strongly, the contractors, the cement contractors,
18	all pulled together.
19	At the end of the day they put 400
20	trucks of cement in that sinkhole in a 48-hour
21	period. It's unbelievable how the contractor
22	community came into support OLRT-C and the City
23	through this event.
24	ANTHONY IMBESI: How would you describe
25	the level of information sharing between OLRT-C and

1	the City. I appreciate the City's contract is with
2	RTG but if you can just explain your understanding
3	of that.
4	PAUL TETREAULT: Yes, RTG is the
5	concession. But the actual constructor is OLRT.
6	So the City would be dealing with us day-to-day
7	with their construction people, our construction
8	people. The relationship, I felt, you know, based
9	again, on my experience in the transit industry, I
10	thought we had a very transparent relationship with
11	the City.
12	You know, there was no manipulation of
13	the status, of the facts. I thought OLRT-C had,
14	from what I could see, I thought OLRT-C had a very
15	good relationship with the City of Ottawa.
16	Again, the project was just a pleasure
17	to work on.
18	ANTHONY IMBESI: So during your
19	involvement, did the City ever express any concern
20	with the level of information it was receiving?
21	PAUL TETREAULT: Not to my knowledge.
22	We provided a plethora of information
23	every month. The amount of information we provided
24	them probably surpassed their ability to analyze
25	it. You know I'll just give you an example.

1	The schedule itself, you're looking at
2	a schedule that has 20,000 activities, and we have
3	to resubmit that schedule every month. You
4	possibly could not have the people power to review
5	that in detail. It was a very transparent
6	relationship.
7	ANTHONY IMBESI: Do you think the City
8	had the expertise to understand the information
9	they were receiving?
10	PAUL TETREAULT: I think the City was
11	understaffed. I don't think they had sufficient
12	staff. I don't think they have permanent
13	sufficient permanent staff or sufficient
14	consultants to understand all the information that
15	was being provided.
16	ANTHONY IMBESI: Just because of its
17	quantity or because of its complexity?
18	PAUL TETREAULT: Again, quantity, yes,
19	complexity, yes, in terms of not construction, I
20	think the City was well versed in construction.
21	They understood construction very well. But where
22	they lacked was in, you know, transit systems
23	expertise.
24	They had a consultant that they would
25	use, a U.S. based consultancy that they would use

1 sporadically from time to time, but very, very 2 periodically, very sporadically. There was no 3 continuity. 4 I mean, you know, they had this 5 consultant in the States that they would hire to 6 witness a test in a supplier's facility, for example, stuff like that. But beyond that, they 7 8 didn't have a lot of expertise. 9 Now don't get me wrong. The people 10 that were there, were excellent in what -- they 11 were very well qualified. This is not an issue of 12 quality here; it's an issue of quantity and 13 expertise. 14 ANTHONY IMBESI: Right. Did the lack 15 of expertise in the transit systems particularly, 16 did any issues manifest from that lack of expertise 17 during your time on the project? 18 There were times where PAUL TETREAULT: 19 I would have to -- something would be brought up 20 and I would have to explain the details on how the 21 process was -- how a process could move forward or 22 what had to be done, predecessor activities and 23 subsequent activities, stuff like that. 24 But, you know, they would ask 25 questions; I would try to answer the questions to

1 the best of my knowledge. 2 But again, my opinion is that the 3 compression period into 2017, 2018, and at that 4 point in time, I do not know whether or not they understood the ramifications of the mitigation and 5 6 the effects on the testing and commissioning. 7 ANTHONY IMBESI: Is there anything you 8 would have changed in respect of your involvement 9 in the project or of OLRT-C's management or 10 involvement in hindsight? 11 PAUL TETREAULT: You know, again, I 12 I think they truly -- I retired really -- no. 13 because I wanted to retire. As a matter of fact, I 14 wanted to retire a year earlier and they asked me 15 to stay on for another year, which I agreed to do. 16 The only reason why I agreed to do that 17 I enjoyed the project, I thought it was a good 18 project, we had a good cause, we had a good 19 customer. 20 We had a partnership that was 21 unbelievably strong, well valued. It was, you know 22 -- I'll be honest, I'm proud to have worked on that 23 project. I think that despite the challenges, I 24 think Ottawa has a great transit system. 25 ANTHONY IMBESI: Thank you, those are

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1 my questions. 2 Christine, did you have anything 3 further for Mr. Tetreault? 4 CHRISTINE MAINVILLE: Yes. Are you 5 aware of any request to the lenders or to the City 6 regarding the liquidated damages that flowed from 7 the delay? I guess you weren't there past the 8 May 2018 RSA date, correct? 9 PAUL TETREAULT: No. 10 CHRISTINE MAINVILLE: The original RSA 11 date? 12 PAUL TETREAULT: No. 13 CHRISTINE MAINVILLE: So you wouldn't 14 have been aware of anything, okay. 15 PAUL TETREAULT: Yeah. 16 CHRISTINE MAINVILLE: And were you 17 aware of the City underwriting RTG's debt? 18 PAUL TETREAULT: No, I was not. 19 CHRISTINE MAINVILLE: Okay. In terms 20 of who was responsible at the outset for systems 21 integration, we've talked a lot about the rolling 22 stock and signalling system. Was it always 23 understood that OLRT-C was responsible for that? 24 Absolutely. PAUL TETREAULT: 25 And what about CHRISTINE MAINVILLE:
1 overall systems integration? Did that 2 responsibility also lie in OLRT-C? 3 PAUL TETREAULT: Absolutely. 4 CHRISTINE MAINVILLE: Do you know what 5 part RTG EJV, the engineering joint venture, played 6 in this integration? 7 PAUL TETREAULT: Very little. Very little 8 9 They did the engineering for the 10 construction, the stations, the construction 11 portion of it. They did very little of the systems 12 integration. Most of it was done by OLRT-C 13 ourselves. 14 CHRISTINE MAINVILLE: Did vou 15 understand there to have been any dispute early on 16 in the project about who would take charge of this 17 part of the project? 18 I truly believe that PAUL TETREAULT: 19 systems integration was underestimated by the 20 EJV and by OLRT-C. I spent a lot of time, along 21 with the project director David Whyte, trying to 22 convince the management that we needed to invest 23 strongly in systems integration. 24 To that effect we were successful in 25 convincing the management that we needed to do that

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1	and we were able to hire Jacques as well as a
2	number of engineers who specialized in system
3	integration.
4	CHRISTINE MAINVILLE: If you could have
5	more, would you say you would have wanted more than
6	Jacques and his team?
7	PAUL TETREAULT: I think once we
8	established Jacques and his team of systems
9	integration engineers, we were of sufficient
10	quantity.
11	Were we too late in implementing?
12	Early would have been better, but I don't think we
13	were too late. I think we I think we were okay.
14	I'm very thankful we were able to
15	convince the management team, make an argument and
16	we were able to put together a system.
17	You know, we had to make the conscious
18	decision that despite EJV, we, OLRT, despite our
19	own estimates, we're going to go out there and
20	invest in these people because we think it's
21	important in order to make the system and the
22	project successful. You know, I'm thankful that we
23	were able to do that.
24	CHRISTINE MAINVILLE: What would you
25	have been able to do with people in place earlier

1	on on the systems integration piece?
2	PAUL TETREAULT: I think we would have
3	been able to advance some of the engineering
4	issues, you know. It would have been given us a
5	little bit more time, a little bit more slack in
б	the schedule for lack of better words. A little
7	bit more float in the schedule.
8	You know, more time for you know, in
9	every schedule you have to have some rainy day or
10	some type of float. You know eventually as time
11	went along and there were some minor issues, little
12	bumps in the road, but every time there's a bump in
13	the road you've got to take a little bit of time to
14	fix that bump and it reduces your float. It
15	squeezes you a little bit more.
16	So I think we got through it okay. I
17	think we got through it all right. But hey, it
18	would have been nice to have it a little bit
19	earlier, always.
20	You're talking to the conservative
21	commercial guy who always wants to err on the side
22	of caution.
23	CHRISTINE MAINVILLE: And what do you
24	attribute the issues in finding someone to? Was it
25	the one person who turned it down or were there

1 challenges in finding a suitable person to fill 2 that role that Mr. Bergeron ultimately filled. 3 PAUL TETREAULT: There's not many 4 people in this country that are able to fill a role 5 like that. You have to have extensive experience in engineering mass transit systems. 6 7 So I would say there's a handful of 8 candidates in Canada and, you know, I reached out 9 to Jacques. I'll be honest with you, Jacques is a 10 very close personal friend of mine. Jacques was 11 vice-president of engineering with Nova Bus. And 12 he had many years of experience with Bombardier, 13 not only in North America, but in Europe. 14 I reached out to Jacques and I said you 15 know we've got a really nice project here, in 16 Ottawa, why don't you come visit? 17 So he came and spent the day with us, 18 and the project director and other people really 19 liked Jacques. He's a very likable person. 20 And the project director looked at me 21 and said, get this guy on board, do what you got to 22 And that's what we did. And that's how do. 23 Jacques joined the team. 24 So other than Jacques and another 25 candidate who had refused an offer, there was one

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1	other candidate who came and looked at the project,
2	but we didn't feel that he was the right person so
3	we did not make an offer to that candidate.
4	CHRISTINE MAINVILLE: One last
5	question. In terms of the two first prototype
6	vehicles ultimately being assembled in Ottawa
7	instead of Hornell, you mentioned that you didn't
8	see concerns from the validation testing
9	perspective.
10	But was there some risk in not having
11	the prototypes assembled at a facility like the one
12	in Hornell, where there is the experience and
13	qualified teams there? Is there more risk in
14	having built the prototypes in Ottawa as opposed
15	to like a new facility, such as the one in
16	Ottawa?
17	PAUL TETREAULT: Ultimately I don't
18	think there's more risk; ultimately I think there's
19	more cost. And the reason why there's more cost is
20	because there is a learning curve when you start up
21	a new operation. And of course, that learning
22	curve would not be present in Hornell, where
23	they've produced thousands of vehicles.
24	So when the decision was made to
25	assemble those prototypes in Ottawa, resulting from

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1	the interpretation of the Canadian content
2	requirements, part of that was that Alstom needed
3	to make their transfer technology plan more robust.
4	Now what did that involve? That
5	involved bringing more people in from Hornell, in
6	greater numbers, and in greater knowledge areas to
7	assist with the assembly of those two prototypes.
8	But their processes are probably amongst the best
9	I've ever seen.
10	So from a technical standpoint I don't
11	think you'll see risk; it's really time and money.
12	CHRISTINE MAINVILLE: And was the MSF
13	delivered late or available late to Alstom to
14	proceed with assembly?
15	PAUL TETREAULT: Yes. Yes, it was.
16	CHRISTINE MAINVILLE: And to what
17	extent? Can you tell me a bit about that?
18	PAUL TETREAULT: You know, there was a
19	date where the MSF had to be turned over to Alstom,
20	and the MSF had to be turned over to Alstom in a
21	state where they could assemble vehicles.
22	So, you know, assembling rail vehicles
23	I call it an intricate operation, it has to be
24	dust free; it has to be clean; it has to be safe;
25	it has to be of high quality.

1 The MSF was kind of like finished. Τt 2 was -- the space was available, but things like 3 security gates weren't there, power wasn't 4 There were a myriad of lagging available. 5 construction issues with the turnover of the MSF. 6 That created many discussions with 7 Alstom, and it also gave me many discussions to be 8 had with my colleagues that say, hey, boys, clean 9 it up. 10 Get the power in there, get the safety 11 You know, you can't be standing in the mud qates. 12 up to your ankles and telling me that it's 13 finished. So there were some internal arguments 14 qoing on. 15 And did it have an effect on the 16 beginning of Alstom's operation? My answer is, 17 Ultimately it did. Were we able to mitigate ves. 18 Yes, we were. By the time I left we had an it? 19 understanding, we knew where it was going. 20 Now Alstom had a little bit of a claim 21 on us for extra costs related to that. Т 22 negotiated those costs, tried to get a deal with my 23 colleagues and my executives where I could finalize 24 that matter before I left. 25 They refused the deal that I put on the

1 table, which would have cost us to spend a little 2 bit more money with Alstom, and it's my 3 understanding that after that, well, the claims 4 just continued to grow and at some point, I guess 5 it may have got out of control; I don't know what 6 happened. 7 CHRISTINE MAINVILLE: Thanks very much 8 for that in going overtime. Is there anything we 9 haven't touched on that you feel is important for 10 us to know? 11 PAUL TETREAULT: No, not really. Ι 12 think we've -- no, I'm very satisfied with the 13 discussion, very happy to help. 14 ANTHONY IMBESI: I know we've gone 15 Was there anything from your end? over. 16 PAUL TETREAULT: No. 17 Sorry, I was speaking ANTHONY IMBESI: 18 to Mr. Chowdhury. 19 MANNU CHOWDHURY: No questions from our 20 Thank you, Mr. Imbesi. end. 21 ANTHONY IMBESI: Okay, great. 22 23 -- Concluded at 12:05 p.m. 24 25

1	REPORTER'S CERTIFICATE
2	
3	I, JUDITH M. CAPUTO, RPR, CSR, CRR,
4	Certified Shorthand Reporter, certify;
5	That the foregoing proceedings were
6	taken before me at the time and place therein set
7	forth; at which time the interviewee was put under
8	oath by me;
9	That the statements of the presenters
10	and all comments made at the time of the meeting
11	were recorded stenographically by me;
12	That the foregoing is a Certified
13	Transcript of my shorthand notes so taken.
14	
15	Dated this 10th day of May, 2022.
16	Ludite 2. Capito, CSR, CRA
17	
18	NEESONS, A VERITEXT COMPANY
19	PER: JUDITH M. CAPUTO, RPR, CSR, CRR
20	
21	
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23	
24	
25	

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