Message

From: FRANCE Richard [richard.france@alstomgroup.com]

Sent: 5/8/2020 11:01:05 AM

To: James Messel [james.messel@rtmgp.ca]; Tom Pate [tom.pate@rtmgp.ca]

CC: Peter Lauch [peter.lauch@rideautransitgroup.ca]; ADNOT Remy [remy.adnot@alstomgroup.com]; NADEAU Jf

[jf.nadeau@alstomgroup.com]; WEEKES Jeremy [jeremy.weekes@alstomgroup.com]; LAMY Damien [damien.lamy@alstomgroup.com]; CROZIER Matthew [matthew.crozier@alstomgroup.com]; Steven Nadon

[Steven.Nadon@ottawa-lrt.ca]; Alex Turner [alex.turner@rtmgp.ca]; MATTHIOPOULOS Michail

[michail.matthiopoulos@alstomgroup.com]; SARNA Naomi [naomi.sarna@alstomgroup.com]; CROZIER Matthew

[matthew.crozier@alstomgroup.com]; FLEURANCE Yoann [yoann.frederic.fleurance@alstomgroup.com]

Subject: RE: OCS parts

Attachments: HPSCAN_20200504205343867.pdf

James

The following table shows the requested quantity, and the stock that we will have remaining after the request has been fulfilled.

Material No.	Manuf, No.	Description	Qty Requested	Current Stock	Stock Remaining
		Dropper clamp HKL-01.1 for			
DTR0000513345	HKL-01.1 DROPPER	contact wire	50	203	153
		Dropper clamp HKL-03.2 for			
DTR0000513346	HKL-03.2 DROPPER	messenger wire	50	131	81
DTR0000490930	11T2	TERMINAL FOR CABLE 11	49	49	0
DTR0000490931	PA11T2	m. INSULATED PARAFIL CABLE 11	5	5	0
		MOVABLE HOLDER WITH			
DTR0000490923	239235	INSULATOR	3	20	17
WAITING DTR					
CREATION	8WL5548-4F	SECTION INSULATOR 3KV	1	1	0
DTR0000491208	PUL-ASS-MW-610	MW PULLEY ASSEMBLY 610 BLOCK	2	2	0
DTR0000491209	PUL-ASS-CW-610	CW PULLEY ASSEMBLY 610 BLOCK	2	2	0

Kind Regards

Richard France

≅+1 (343) 549 2622

From: James Messel <james.messel@rtmgp.ca>

Sent: 7-May-20 14:09

To: FRANCE Richard <richard.france@alstomgroup.com>; Tom Pate <tom.pate@rtmgp.ca>

Cc: Peter Lauch <peter.lauch@rideautransitgroup.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; NADEAU Jf

<if.nadeau@alstomgroup.com>; WEEKES Jeremy <ieremy.weekes@alstomgroup.com>; LAMY Damien

<damien.lamy@alstomgroup.com>; CROZIER Matthew <matthew.crozier@alstomgroup.com>; Steven Nadon

<Steven.Nadon@ottawa-Irt.ca>; Alex Turner <alex.turner@rtmgp.ca>; MATTHIOPOULOS Michail

<michail.matthiopoulos@alstomgroup.com>; SARNA Naomi <naomi.sarna@alstomgroup.com>; CROZIER Matthew

<matthew.crozier@alstomgroup.com>; FLEURANCE Yoann <yoann.frederic.fleurance@alstomgroup.com>

Subject: RE: OCS parts

CAUTION: This email was sent from outside Alstom. Be vigilant if you want to click on links or open attachments. Richard,

These parts are to be used to address CC Defects. My request was not for Alstom to identify the scope of work to be performed, but to ensure that the parts taken from Alstom inventory are tracked so that they can be replenished.

Please coordinate with Steve Nadon's team to hand over the parts. Should any of the parts not end up being required based on findings in the field, they will be returned to Alstom stores.

Per our conversation, RTM accepts the risk of using these maintenance spares but please advise what quantities of the listed parts Alstom is holding back to ensure there are some maintenance spares available until those taken are replenished.

Please provide RTM with the list of final quantities taken from Alstom stores so that we can initiate the replenishment.

Regards,

James Messel P. Eng.
Interim General Manager

Rideau Transit Maintenance
Confederation Line
805 Belfast Road
Ottawa, Ontario
K1G 0Z4

t: 613-482-9304 Ext. 544 c: 613-794-0485

From: FRANCE Richard < richard.france@alstomgroup.com>

Sent: May 7, 2020 11:56 AM

To: James Messel < james.messel@rtmgp.ca>; Tom Pate < tom.pate@rtmgp.ca>

Cc: Peter Lauch peter.lauch@rideautransitgroup.ca>; ADNOT Remy remy.adnot@alstomgroup.com>; NADEAU Jf

<if.nadeau@alstomgroup.com>; WEEKES Jeremy <ieremy.weekes@alstomgroup.com>; LAMY Damien

<damien.lamy@alstomgroup.com>; CROZIER Matthew <matthew.crozier@alstomgroup.com>; Steven Nadon

<<u>Steven.Nadon@ottawa-irt.ca</u>>; Alex Turner <alex.turner@rtmgp.ca>; MATTHIOPOULOS Michail

<michail.matthiopoulos@alstomgroup.com>; SARNA Naomi <naomi.sarna@alstomgroup.com>; CROZIER Matthew

Subject: RE: OCS parts

James,

This is not a satisfactory response for us to release the parts. Clearly these parts are all being used in response to CC defects. It should not be necessary for us to notify RTM of the respective CC defects for which these parts will be used as the work will be performed by the Construction Contractor and Alstom will not be aware.

We have a contract with RTM so the transaction and handover of the materials must be with you. The Maintenance Contractor has the responsibility to coordinate directly with the Construction Contractor regarding CC defects.

As Sub-contractor we highlight to RTM the risk associated with borrowing these materials to support CC defects.

You are welcome to give me a call to discuss, but without confirmation that RTM will replenish whatever is borrowed and will cover the risk of leaving the project without spares, we cannot issue the parts.

Kind Regards

Richard France

Project Manager – Ottawa

2 +1 (343) 549 2622

From: James Messel <james.messel@rtmgp.ca>

Sent: 7-May-20 11:17

To: FRANCE Richard <richard.france@alstomgroup.com>; Tom Pate <tom.pate@rtmgp.ca>

Cc: Peter Lauch peter.lauch@rideautransitgroup.ca>; ADNOT Remy remy.adnot@alstomgroup.com>; NADEAU Jf

<jf.nadeau@alstomgroup.com>; WEEKES Jeremy <jeremy.weekes@alstomgroup.com>; LAMY Damien

<damien.lamy@alstomgroup.com>; CROZIER Matthew <matthew.crozier@alstomgroup.com>; Steven Nadon

<<u>Steven.Nadon@ottawa-lrt.ca</u>>; Alex Turner <alex.turner@rtmgp.ca>

Subject: RE: OCS parts

CAUTION: This email was sent from outside Alstom. Be vigilant if you want to click on links or open attachments. Hi Richard,

Yes, RTM will work to replenish those parts used for CC Defect works as soon as possible. In order to track, please follow the CC Defect notice process for these parts.

Is this all of Alstom's current stock of these components or are you holding a few assemblies back as operational spares?

Regards,

James Messel P. Eng.
Interim General Manager

Rideau Transit Maintenance Confederation Line 805 Belfast Road Ottawa, Ontario K1G 0Z4

t: 613-482-9304 Ext. 544

c: 613-794-0485

From: FRANCE Richard < richard.france@alstomgroup.com>

Sent: May 6, 2020 2:21 PM

To: Tom Pate <tom.pate@rtmgp.ca>; James Messel <james.messel@rtmgp.ca>

Cc: Peter Lauch <peter.lauch@rideautransitgroup.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; NADEAU Jf

<jf.nadeau@alstomgroup.com>; WEEKES Jeremy <jeremy.weekes@alstomgroup.com>; LAMY Damien

<damien.lamy@alstomgroup.com>; CROZIER Matthew <matthew.crozier@alstomgroup.com>; Steven Nadon

<Steven.Nadon@ottawa-lrt.ca>

Subject: RE: OCS parts

James, Tom,

While these items are available and ready for collection, Alstom requires confirmation that RTM will take responsibility for the replenishment of these parts promptly. Should these items be required pending their replenishment, RTM shall be liable for any associated failures arising and non-performance of Alstom.

Going forward, requests of this nature should come from RTM as we do not have a contractual relationship with other entities.

Alstom requires confirmation of the above from RTM prior to releasing the parts requested.

Kind Regards

Richard France

➡ Project Manager – Ottawa

2 ±1 (343) 549 2622

From: CROZIER Matthew < matthew.crozier@alstomgroup.com >

Sent: 6-May-20 09:36

To: Steven Nadon < Steven.Nadon@ottawa-lrt.ca>; LAMY Damien < damien.lamy@alstomgroup.com> Cc: Tom Pate <tom.pate@rtmgp.ca>; Peter Lauch <peter.lauch@rideautransitgroup.ca>; James Messel

<james.messel@rtmgp.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; FRANCE Richard <richard.france@alstomgroup.com>; NADEAU Jf <\frac{1}{2}f.nadeau@alstomgroup.com>; WEEKES Jeremy <jeremy.weekes@alstomgroup.com>

Subject: RE: OCS parts

Thanks Steven. All parts are picked in full qtys requested with the exception of one item that did not have sufficient stock: TERMINAL FOR CABLE 11 (DTR0000490930) 100 were requested but we only have 49 in stock. All parts are ready to be picked up from warehouse staff when needed.

Thanks

Matt CROZIER

Warehouse Supervisor / Material Planner

Alstom 805 Belfast Rd Ottawa ON Canada K1G0Z4 +1 (343) 548-4779 matthew.crozier@alstomgroup.com www.alstom.com











From: Steven Nadon <Steven.Nadon@ottawa-lrt.ca>

Sent: Wednesday, May 6, 2020 7:26 AM

To: CROZIER Matthew <matthew.crozier@alstomgroup.com>; LAMY Damien <damien.lamy@alstomgroup.com>

Cc: Tom Pate <tom.pate@rtmgp.ca>; Peter Lauch <peter.lauch@rideautransitgroup.ca>; James Messel

<james.messel@rtmgp.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; FRANCE Richard

<richard.france@alstomgroup.com>; NADEAU Jf <\[jf.nadeau@alstomgroup.com>; WEEKES Jeremy

<jeremy.weekes@alstomgroup.com>

Subject: RE: OCS parts

CAUTION: This email was sent from outside Alstom. Be vigilant if you want to click on links or open attachments. Yes Matt. That is the correct unit.

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

From: CROZIER Matthew < matthew.crozier@alstomgroup.com >

Date: 2020-05-05 9:25 a.m. (GMT-05:00)

To: Steven Nadon <<u>Steven.Nadon@ottawa-lrt.ca</u>>, LAMY Damien <<u>damien.lamy@alstomgroup.com</u>>
Cc: Tom Pate <tom.pate@rtmgp.ca>, Peter Lauch <peter.lauch@rideautransitgroup.ca>, James Messel

<james.messel@rtmgp.ca>, ADNOT Remy <remy.adnot@alstomgroup.com>, FRANCE Richard
<richard.france@alstomgroup.com>, NADEAU Jf <jf.nadeau@alstomgroup.com>, WEEKES Jeremy

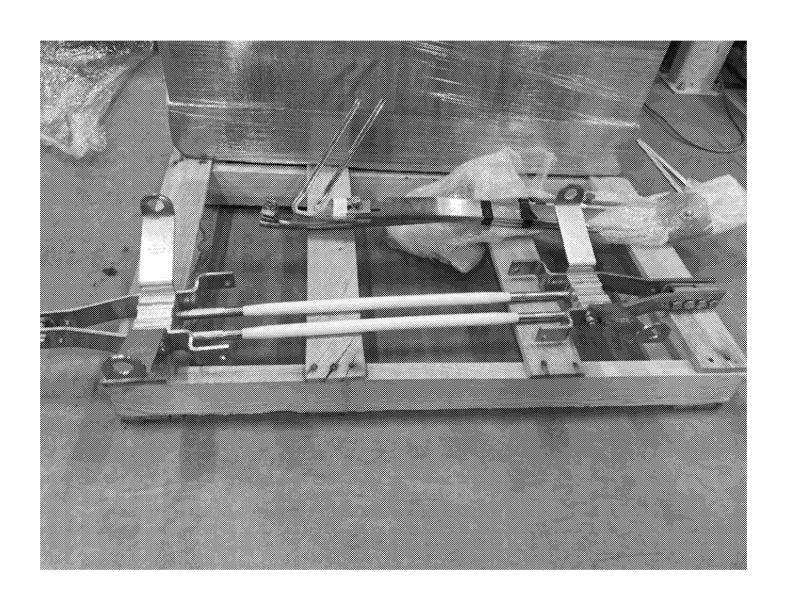
<jeremy.weekes@alstomgroup.com>

Subject: RE: OCS parts

Hi Steven,

For the part listed without DTR reference (SECTION INSULATOR 3KV), can you please confirm it is the part below? Manufacturer part number we have is 8WL5548-4F compared to 8WL5545-7A on parts request form.

Thanks





Matt CROZIER

Warehouse Supervisor / Material Planner

Alstom 805 Belfast Rd Ottawa ON Canada K1G0Z4 +1 (343) 548-4779 matthew.crozier@alstomgroup.com www.alstom.com





[The URL sent was deleted due to the non-respect of Alstom policies]

From: Steven Nadon <Steven.Nadon@ottawa-lrt.ca>

Sent: Monday, May 4, 2020 5:22 PM

To: CROZIER Matthew <matthew.crozier@alstomgroup.com>; LAMY Damien <damien.lamy@alstomgroup.com>

Cc: Tom Pate <tom.pate@rtmgp.ca>; Peter Lauch <peter.lauch@rideautransitgroup.ca>; James Messel

<james.messel@rtmgp.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; FRANCE Richard

<richard.france@alstomgroup.com>; NADEAU Jf <jf.nadeau@alstomgroup.com>; WEEKES Jeremy

<jeremy.weekes@alstomgroup.com>

Subject: RE: OCS parts

CAUTION: This email was sent from outside Alstom. Be vigilant if you want to click on links or open attachments.

Matt,

Please see attached the list of parts I will need for Friday. Please collect these and let me know when they are ready.

Steven Nadon

Project Manager, RTG

(Remedial Plan PM)

Cell: 613-296-3874

Email: steven.nadon@ottawa-lrt.ca

From: CROZIER Matthew [mailto:matthew.crozier@alstomgroup.com]

Sent: Friday, May 01, 2020 12:39 PM

To: LAMY Damien <<u>damien.lamy@alstomgroup.com</u>>; Steven Nadon <<u>Steven.Nadon@ottawa-lrt.ca</u>> **Cc:** Tom Pate <tom.pate@rtmgp.ca>; Peter Lauch <peter.lauch@rideautransitgroup.ca>; James Messel

<james.messel@rtmgp.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; FRANCE Richard
<richard.france@alstomgroup.com>; NADEAU Jf <jf.nadeau@alstomgroup.com>; WEEKES Jeremy

<jeremy.weekes@alstomgroup.com>

Subject: RE: OCS parts

Hi Steve,

Just to confirm, you are planning on replacing all parts taken correct?

We will need a list of all part numbers (Alstom DTR numbers) and qtys needed as soon as possible so we can pick and prepare to handover.

See attached spare parts list for OCS material.

After you provide me with what is needed, I will prepare a handover form that needs to be signed by the party taking the parts from warehouse staff on site.

Currently we have someone on site today until 3:30pm and Saturday/Sunday 6:30am-2:30pm. If the need for more material arises after the initial list provided, please communicate with myself and our warehouse operator Jeremy Weekes [in copy] via email and he will prepare a form and pick and handover the parts.

If an there is an urgent need for a part outside of warehouse staff hours, please send email to myself and Jeremy Weekes and work with the on-site infra supervisor to get part picked. I have attached a handover form template that may be needed in such a case.

It is very important we keep careful track of everything taken so we can correct stock levels and track parts for return.

Thanks

Matt CROZIER

Warehouse Supervisor / Material Planner

Alstom 805 Belfast Rd Ottawa ON Canada K1G0Z4 +1 (343) 548-4779 matthew.crozier@alstomgroup.com www.alstom.com







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From: LAMY Damien < damien.lamy@alstomgroup.com>

Sent: Friday, May 1, 2020 12:06 PM

To: Steven Nadon < Steven.Nadon@ottawa-lrt.ca>; CROZIER Matthew < matthew.crozier@alstomgroup.com>

Cc: Tom Pate <tom.pate@rtmgp.ca>; Peter Lauch peter.lauch@rideautransitgroup.ca>; James Messel

<james.messel@rtmgp.ca>; ADNOT Remy <remy.adnot@alstomgroup.com>; FRANCE Richard

<richard.france@alstomgroup.com>; NADEAU Jf <if.nadeau@alstomgroup.com>

Subject: RE: OCS parts

@CROZIER Matthew Could you please respond to Steve?

Does he have to get the parts today for this weekend?

Damien Lamy

Systems Operation Manager Alstom 805 Belfast Road, Ottawa, ON - K1G 0Z4

Mobile: +1 613-203-3817

Email: damien.lamy@alstomgroup.com

www.alstom.com









From: Steven Nadon < Steven. Nadon@ottawa-lrt.ca>

Sent: Friday, May 1, 2020 11:17 AM

To: LAMY Damien < damien.lamy@alstomgroup.com>

Cc: CROZIER Matthew <matthew.crozier@alstomgroup.com>; Tom Pate <tom.pate@rtmgp.ca>; Peter Lauch

<peter.lauch@rideautransitgroup.ca>; James Messel <james.messel@rtmgp.ca>; ADNOT Remy

<remy.adnot@alstomgroup.com>; FRANCE Richard <richard.france@alstomgroup.com>; NADEAU Jf

<if.nadeau@alstomgroup.com>

Subject: RE: OCS parts

CAUTION: This email was sent from outside Alstom. Be vigilant if you want to click on links or open attachments.

Just following up on this request. Do we have access to the spare OCS Parafil and terminations this weekend? Who is the point of contact should material be needed 24/7?

From: Steven Nadon

Sent: Wednesday, April 29, 2020 9:47 AM

To: LAMY Damien (damien.lamy@alstomgroup.com) <damien.lamy@alstomgroup.com>; Tom Pate

<tom.pate@rtmgp.ca>

Cc: CROZIER Matthew <matthew.crozier@alstomgroup.com>; 'Peter Lauch' <peter.lauch@rideautransitgroup.ca>;

James Messel < james.messel@rtmgp.ca>

Subject: OCS parts

Damien,

We will need access to all of the spare OCS parts for this coming May 2-3 weekend and also for May 9-13 week.

What will be the process to get material out of inventory? Will the Alstom storage facility be open 24/7 during this period?

At a minimum, we should pull all Parafil assemblies, cable and termination bodies so Alltrades has access. We can keep a record of all material used.

We will also need the section insulator that need to get replaced at Blair.

Steven Nadon Project Manager, RTG

(Remedial Plan PM)

Cell: 613-296-3874

Email: steven.nadon@ottawa-lrt.ca

In case of strong suspicion of phishing, report the email through the reporting tool on your Outlook toolbar or send it as an attachment to spam@alstomgroup.com

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an attachment to spam@alstomgroup.com	<u>n</u>			