RED HILL VALLEY PARKWAY INQUIRY

TRANSCRIPT OF PROCEEDINGS HEARD BEFORE THE HONOURABLE J. WILTON-SIEGEL held via Arbitration Place Virtual on Thursday, May 5, 2022 at 9:30 a.m.

VOLUME 8

Arbitration Place © 2022

(613) 564-2727

940-100 Queen Street 900-333 Bay Street Ottawa, Ontario K1P 1J9 Toronto, Ontario M5H 2R2 (613) 564-2727 (416) 861-8720

APPEARANCES:

Andrew C. Lewis For Red Hill Valley

Parkway

Eli Lederman For City of Hamilton

Delna Contractor Jonathan Chen Jenene Roberts Laura Macintyre

Christina Shiels-Singh

Samantha Hale

Heather McIvor For Province of Ontario

Colin Bourrier

Jennifer McAleer For Dufferin Construction

Rachel Laurion

Jennifer Roberts For Golder Associates

Nivi Ramaswamy Inc.

INDEX

	PAGE
MARCO ODDI; RESUMED	1152
EXAMINATION BY MS. MCIVOR	1152
EXAMINATION BY MS. LAURION	1179
EXAMINATION BY MR. CHEN	1192
FURTHER EXAMINATION BY MR. LEWIS	1209
PAUL JANICAS; AFFIRMED	1218
EXAMINATION BY MR. LEWIS	1218
EXAMINATION BY MR. CHEN	1305
EXAMINATION BY MR. BOURRIER	1308
EXAMINATION BY MS. MCALEER	1313

- 1 Arbitration Place Virtual
- 2 --- Upon resuming on Thursday, May 5, 2022
- 3 at 9:30 a.m.
- 4 MR. LEWIS: Good morning,
- 5 Commissioner. Good morning, counsel. May we
- 6 proceed, Commissioner?
- 7 JUSTICE WILTON-SIEGEL: Please
- 8 do. Good morning, Mr. Oddi.
- 9 THE WITNESS: Good morning,
- 10 Commissioner.
- 11 MR. LEWIS: And I believe that
- 12 Ms. McIvor for the MTO is starting off today. Is
- 13 that correct?
- MS. MCIVOR: That is correct,
- 15 yes.
- MR. LEWIS: Thank you.
- MS. MCIVOR: Thank you,
- 18 commission counsel.
- 19 MARCO ODDI; RESUMED
- 20 EXAMINATION BY MS. MCIVOR:
- Q. Good morning, Mr. Oddi.
- How are you?
- A. Good. Thank you.
- Q. My name is Heather McIvor
- 25 and I'm counsel for the MTO. I just have a few

- 1 questions to ask you this morning, mostly
- 2 regarding the testimony that you gave yesterday.
- 3 My first question concerns
- 4 your conversations you referred to yesterday with
- 5 MTO personnel in the field. I believe you said
- 6 you had conversations with MTO personnel in which
- 7 they told you about their experience with SMA on
- 8 provincial roads, and you mentioned that
- 9 contractors were taking the credit to switch.
- 10 Did you mean to refer to a
- 11 credit from MTO?
- 12 A. No. Perhaps I can
- 13 clarify.
- 14 Q. Sure.
- 15 A. It was the CA firm that
- 16 was doing the contract administration for the -- I
- 17 can't remember. 2005-2008, I think, was the
- 18 contract number for the Red Hill Valley QEW
- 19 interchange. And they had heard, so they hadn't
- 20 done it on their road, they had heard and that
- 21 basically the MTO on their contracts, because
- 22 both -- they would have had prices for both SMA
- 23 and 12.5 FC2, so they were saying, you know, SP
- 24 12.5, FC2, basically there's only two asphalts you
- 25 can use for high-volume roads. It's 12.5 FC2 or

- 1 SMA. And, again, that's what they had heard.
- Q. And so, you referred to a
- 3 credit, though?
- 4 A. No. It's a credit on
- 5 whatever MTO contract, so it wasn't for the
- 6 2005-2008 contract they were doing.
- 7 Q. Right. And so, that
- 8 contract aside, because I appreciate this was
- 9 before the paving of that contract, it was still
- in the discussions sort of phase, but you
- 11 mentioned that it was a credit for a switch. So,
- 12 by that, are you referring to a credit provided to
- 13 switch from SMA to another aggregate? Is that --
- 14 A. No. Sorry, I should let
- 15 you finish speaking. I'm sorry.
- Q. No. If you could just
- 17 explain, I guess, what you intended to say by a
- 18 credit to switch, that would be helpful.
- 19 A. Okay. When you have a
- 20 unit price contract and you have unit prices
- 21 within the contract, you can say, you know, you're
- 22 allowed to go -- if they're major items, there's
- 23 other special provisions that deal with overruns
- 24 and underruns. And so, when I mean a credit, I
- 25 meant, okay, instead of paying the contractor,

- 1 let's say, \$100 a tonne to put down SMA, he has a
- 2 unit price of \$90 in the contract for 12.5 FC2.
- 3 Ergo, you get a credit of \$10 a tonne. It's not
- 4 really a credit. You're just paying the
- 5 appropriate item to do the work.
- Q. Right. And so, I guess I
- 7 find that interesting because around that time, I
- 8 expect MTO witnesses will confirm that credits
- 9 were being offered to their contractors to switch
- 10 from using SMA. And so, are you saying that's not
- 11 what you were referencing when you made those
- 12 comments yesterday?
- A. No, it wasn't that.
- 14 Again, this is what they had heard. And I said,
- 15 again, you look at my contract for the Red Hill
- 16 Valley Parkway paving, we had both items, you
- 17 know, because I was like, wow, \$10 difference. I
- 18 said, you know, we only had a dollar difference,
- 19 is what the contractor bid on ours, so, you know,
- 20 it was those kind of things. Again, they hadn't
- 21 done it. Again, this just is what they've heard,
- 22 you know. Is it because other CAs were their firm
- 23 on those other MTO contracts? I can't recall the
- 24 details of the conversation, but it was -- so,
- 25 when I say credit, I am going on that assumption

- 1 that I just said, you know, that yes, they had
- 2 prices for both and you say, no, do one or the
- 3 other.
- 4 Q. Okay. And so, you're not
- 5 referring to switching to another after a contract
- 6 is already in place for SMA?
- 7 A. Correct. I'm not
- 8 referring to that, no.
- 9 Q. You're saying choosing
- 10 how to bid on certain projects?
- 11 A. Yeah. Again, in the
- 12 conversations, there was never that details of,
- 13 yes, did they have unit prices for both? What
- 14 other kind of asphalt? It was just, oh, they were
- 15 getting a credit. So, again, how my tender was
- 16 set up, there wasn't probing questions. It was
- 17 like, okay, wow, \$10. You know, you go back and
- 18 look, I say we only had a dollar tonne difference.
- 19 That's all.
- 20 O. Okay. And so, that's
- 21 something you would refer to as a credit, although
- 22 you're really just talking about the unit price
- 23 for --
- 24 A. Correct.
- Q. -- bidding on work?

- 1 A. Correct. But if you look
- 2 at it, you know, I just saved \$10 a tonne. If you
- 3 have unit prices, yeah, you're paying the
- 4 appropriate and you saved, you know, or got a
- 5 credit if you want to say it. So, I wasn't aware
- of what you were saying, that they were actually
- 7 asking to say put down 12.5 FC2. I wasn't aware
- 8 of that. In the conversations, I assumed --
- 9 again, I can't recall the details, but it was --
- 10 and it was more of the, yeah, SMA is a really
- 11 tricky mix, finicky, you know. I get my
- 12 geotechnical saying the same thing. But again,
- 13 you said when it goes down right, it's a great
- 14 mix. So...
- Q. Okay. And you mentioned
- 16 that you had the conversation shortly before
- 17 paving. And, again, I expect MTO evidence will be
- 18 that at that time, on our already bid and awarded
- 19 contracts that haven't been paved, we were
- 20 offering credits to switch from SMA, but you're
- 21 saying you had no knowledge of that?
- 22 A. That's correct.
- Q. And so, what was your
- 24 interpretation of why the contract administrator
- 25 was bringing this up at that time to you? What

- 1 was the purpose of this discussion?
- 2 A. I can't recall how it
- 3 came up. I really can't recall. We were probably
- 4 talk about a lot of other things as well and this
- 5 just came up in the conversation about asphalt,
- 6 you know. So, nothing -- again, I wasn't aware of
- 7 what the MTO -- of the early friction problems the
- 8 MTO was experiencing at that point in time, before
- 9 we -- I didn't find out -- you know, to the best
- 10 of my recollection, it was around just after the
- 11 friction testing was done in October of 2007 on
- 12 the Red Hill Valley Parkway.
- 13 Q. Okay. I believe you said
- 14 yesterday that you then went to Dr. Uzarowski and
- 15 suggested perhaps going to Superpave because
- 16 that's what the MTO guys are doing. Do you recall
- 17 making that statement?
- 18 A. Yes, yes.
- 19 O. Okay.
- 20 A. And that was before we
- 21 were paving. Again, no knowledge of the early
- 22 friction issues, just, you know, in my mind I said
- they're both good asphalts, but, you know, you
- 24 realize the SMA has the superior rut resistance,
- 25 so it made sense to do it. As well, it did have

- 1 that other benefit of being quieter. But that was
- 2 an added bonus, if you want to look at it like
- 3 that, especially within our valley, you know,
- 4 because it was very hard to provide noise
- 5 protection to those existing homes along there.
- Q. Right. Okay. Sure. I
- 7 believe you said that Dr. Uzarowski said he
- 8 wanted -- he touted the SMA benefits of course and
- 9 then mentioned that he wanted to collect more
- 10 information because the MTO wasn't using it. What
- 11 did you mean by that? What was the additional
- 12 information?
- 13 A. I can't recall saying
- 14 that the MTO wasn't using it. And was I making
- 15 that comment in reference to the friction testing
- 16 that was being done?
- 17 O. No. I believe it was
- 18 around the same time that you mentioned having
- 19 discussions with the folks associated with
- 20 contract 2005-2008 for the interchange. I believe
- 21 you spoke about bringing that up with
- 22 Dr. Uzarowski. He touted the benefits and then
- 23 indicated that he wanted to collect more
- 24 information.
- 25 I could have that wrong and,

- 1 if that's not consistent with your recollection,
- 2 then that's fine and I can move on.
- 3 A. Yeah. I can't remember
- 4 what -- I thought I had made that comment about as
- 5 to why we were doing the friction testing and that
- 6 I assumed because he was writing papers, I think I
- 7 recall that's what I said yesterday, but I'm
- 8 speculating. I would have to actually see the
- 9 transcript, I guess.
- 10 Q. That's fair enough. But
- in terms of in general, you mentioned the friction
- 12 testing now. Is your recollection that you
- 13 proceeded with the friction testing because of
- 14 something MTO did? Like, MTO wasn't using this
- 15 aggregate and that's why the friction testing was
- 16 carried out?
- 17 A. Again. I would be
- 18 speculating, but again, it could be, you know, I
- 19 knew Dufferin had wanted to get, you know, the
- 20 possibilities, said, you know, we're using it
- 21 here, we would like to maybe try and get it on the
- 22 DSM list, and that's, you know, a whole other
- 23 process. But this would be the test strip, I
- 24 guess, for that DSM process. So, I said, okay, I
- 25 don't know. Is it -- I didn't realize you needed

- 1 to do friction testing for DSM, so it's probably
- 2 not that. In my mind, it was more Ludomir wanting
- 3 to collect data for papers.
- Q. Okay.
- 5 A. Because of the perpetual
- 6 pavement, you know, the whole thing that we were
- 7 doing. Apparently we were the first one in
- 8 Canada, but I think MTO beat us to the punch. But
- 9 I don't know. It doesn't really matter to me.
- 10 Q. In terms of what you just
- 11 said for the DSM purposes, so you're not referring
- 12 to a specific conversation with Dufferin in which
- 13 they wanted to proceed with friction testing
- 14 because --
- 15 A. Oh, no. Dufferin -- to
- 16 the best of my knowledge, Dufferin didn't ask
- 17 about the friction testing and I don't even
- 18 know -- I couldn't confirm if it was Golder or the
- 19 City asking for the friction testing. I don't
- 20 believe it was the City. I, you know, again, I
- 21 don't know. Was it MTO who asked Golder? Was it
- 22 Golder? From what I saw in the documents, it
- looks like Golder approached MTO.
- Q. That's fine.
- 25 A. But that's just after I

- 1 saw the information. Back in 2007, I didn't know
- 2 that.
- Q. Okay. And so, is your
- 4 evidence that you were unaware that the friction
- 5 testing was going to be conducted on your roadway
- 6 in 2007?
- 7 A. Correct.
- Q. We know that Golder
- 9 arranged it and you're saying you were unaware of
- 10 that?
- 11 A. Correct. I mean, from
- 12 what I recall yesterday, there was those -- it was
- 13 an e-mail in September where Ludomir was in
- 14 contact with the -- I believe it was the group
- 15 from MTO who would do the friction testing and he
- 16 had said everyone is away this week, including the
- 17 project manager, so I'm -- yeah. I wasn't aware
- 18 of it until just before it was going to happen.
- Q. Okay. And so, your
- 20 evidence is that you became aware of it just
- 21 before it was going to happen. In what context?
- 22 How did you become aware of it?
- 23 A. Ludomir would have
- 24 contacted myself. I'm assuming he would -- again,
- 25 I'm speculating that he would have contacted Gary

- 1 Moore and then made the appropriate field
- 2 arrangements. And then the details of actually
- 3 when it happened was either done through Walter or
- 4 Andro. Walter with Philips, Andro with Golder. I
- 5 didn't know the purpose of the friction testing or
- 6 why they were doing it and I didn't question it
- 7 either.
- 8 Q. Okay. But you would have
- 9 known it would propose some sort of test results,
- 10 I'm sure?
- 11 A. Yes, and Ludomir shared
- 12 that information with us once it was done.
- Q. Right. Okay. Registrar,
- 14 could we please pull up the overview document,
- 15 chapter 3, to image 55. Okay.
- 16 And so, Mr. Oddi, at
- 17 paragraph 111, we see the e-mail that
- 18 Dr. Uzarowski sent to you on July 31, 2007, which
- 19 you spoke about yesterday, and you indicated that
- 20 this was sent to you late in the day on July 31
- 21 and I believe paving was set to proceed August 1.
- 22 Is that correct?
- A. Yes, that's correct.
- Q. Okay. And I believe you
- 25 also said there was likely a discussion earlier in

- 1 the day about the issues that Dr. Uzarowski is
- 2 raising here, which probably makes sense because,
- 3 from this e-mail, it appears that the decision to
- 4 pave the following day had already been made. Is
- 5 that accurate?
- A. The discussion, Ludomir,
- 7 I can't recall the exact details of the
- 8 conversation, but he had brought this to our
- 9 attention, so it was, I believe, myself, Philips
- 10 and Dufferin, on July 25, so it was the -- I don't
- 11 know if that would have been the Friday, but --
- 12 and then this was sent out the day before, yeah.
- 13 Because on August 1 -- yes, that's correct. So,
- 14 at that point, Dufferin was said that they were
- 15 going to pave, start paving, on August 1.
- 16 Q. Okay. And do you still
- 17 recall having a discussion with Dr. Uzarowski
- 18 earlier in the day on July 31?
- 19 A. No, no. Our conversation
- 20 would have been -- sorry, it would have been the
- 21 27th. Sorry. The 25th, I think, is when they did
- 22 the test strip, so the 27th is when we met onsite
- 23 and Ludomir made us aware of what's in this
- 24 e-mail, so now he was just putting it in writing
- 25 and we were -- and, again, this was the advice

- 1 that he gave to the City and, you know, we said
- 2 basically Dufferin -- Dufferin was proceeding,
- 3 they realized, at their risk to start the SMA
- 4 paving.
- Q. Okay. I'm asking you
- 6 because we know that Dr. Uzarowski confirmed with
- 7 MTO on July 31 that MTO and the industry had
- 8 developed concern about the early age friction of
- 9 SMA, and, you know, he had framed it as a rumour
- 10 that he had learned of sometime in and around, you
- 11 know, the lead-up to July 31.
- 12 And so, I'm just wondering --
- 13 I appreciate that now you're saying there was not
- 14 likely a conversation during the day on July 31,
- 15 but is it possible that he raised the early age
- 16 friction issue with you in your discussions in and
- 17 around this time?
- 18 A. No, no. It was late in
- 19 the fall. It was close to the opening of the
- 20 road. Right? And from the best of my
- 21 recollection, I was -- Ludomir made me aware of
- 22 the early friction just after the getting those
- 23 results. I believe it was during the conversation
- 24 about the results themselves.
- Q. Okay. And yesterday we

- 1 discussed the e-mails sent, including on July 23,
- 2 where there's reference to verbal discussions
- 3 about concerns with SMA, and I believe you
- 4 couldn't recall what those concerns were since,
- 5 you know, approvals had been previously granted or
- 6 whatnot.
- 7 Given the timing of at least
- 8 Dr. Uzarowski's knowledge of the early friction
- 9 issue, can you say for sure that these other
- issues and problems weren't about the early age
- 11 friction of SMA?
- 12 A. To the best of my --
- 13 MR. CHEN: Can I interject for
- 14 a second there? Again, we're going down a path of
- 15 speculation here. He's already testified as to
- 16 his recollection of these events.
- 17 JUSTICE WILTON-SIEGEL: I'm
- 18 going to allow the question. I think it's
- 19 different from what was previously asked,
- 20 Mr. Chen.
- MS. MCIVOR: Thank you,
- 22 Commissioner. And I'm happy to rephrase it.
- 23 BY MS. MCIVOR:
- Q. I'm interested in whether
- 25 you recollect in that timeframe a discussion about

- 1 the early age friction issue given that that's
- 2 when it came to light, that's when Dr. Uzarowski
- 3 became aware of it?
- 4 A. To the best of my
- 5 knowledge, no. I recall being made aware of the
- 6 issue, you know, late before we were -- again, we
- 7 were going to be opening the road in a month.
- Q. Right. And I appreciate
- 9 that you have a distinct recollection of
- 10 discussing the early age friction issue in October
- 11 while reviewing the test results, but would you
- 12 agree that it's possible there were also earlier
- 13 discussions about it?
- 14 A. To the best of my
- 15 recollection, there weren't.
- 0. Okay.
- 17 A. And I say that because
- 18 when Ludomir informed me of it, it was, like, I
- 19 don't know. I don't know what the numbers mean.
- 20 Apparently the numbers, he said, were very good,
- 21 so there was no concern with friction. So, it was
- 22 like -- and, you know, in my mind, it was, like,
- 23 well, I don't know, like, we should have been made
- 24 aware of it. Because I'm opening the road in a
- 25 month. It would be kind of hard to delay it, but,

- 1 you know, if we had to, you would. But again,
- 2 given the friction numbers that they obtained, it
- 3 was good to open the road.
- 4 And did it just work out that
- 5 because I don't know how long it takes for that --
- 6 you know, for everyone's purpose, I call it a
- 7 sheen. It's kind of, you know, the asphalt
- 8 cement, you know, coating on top of the stone
- 9 mastic asphalt gets worn off because of all our
- 10 construction traffic that was happening, you know,
- 11 September, October. We were, you know, I guess
- 12 fortunate.
- I don't know if it would have
- 14 been a concern with this aggregate because what
- 15 I've seen in other documentation, because of the
- 16 inquiry, is that it was a particular quarry that
- 17 the concern was over, not all the quarries. You
- 18 know, but I didn't know that at that time. But if
- 19 we had had a recommendation that we needed to do
- 20 something from Golder, we would have done it. So,
- 21 that's why I'm very comfortable saying I wasn't
- 22 aware of it back in July.
- Q. Okay. And had you been
- 24 aware of it, would that be a relevant piece of
- 25 information in terms of deciding whether to

- 1 proceed with paving?
- A. We would have had
- 3 discussions with the entire team, talked about the
- 4 risk, you know. And in the end, when you look at
- 5 our staging, it would have been, okay, measure it,
- 6 measure it, you know. So, if it had been brought
- 7 up, it definitely would have been discussed and
- 8 said how do we proceed with this and we all would
- 9 have collectively have made a decision with, you
- 10 know, the recommendations from Golder, definitely
- 11 with Gary Moore and the contractor. We would have
- 12 worked collectively to come up with a solution
- 13 because, you know, to the best of my knowledge MTO
- 14 kept paving SMA up until about 2008, I believe.
- 15 And then it went on a little
- 16 bit of a, you know -- I believe the MTO didn't do
- 17 it for a while. I'm not sure why. And then it
- 18 came up again and I found that out because, in
- 19 doing our resurfacing of the Red Hill Valley
- 20 Parkway, I had contacted the ACE, the area
- 21 construction engineer, who was on that 2005-2008
- 22 project just because I knew he was in the area
- 23 and, you know, which asphalt was placed, because I
- 24 knew the MTO had done stone mastic on the 403 from
- 25 the LINC interchange southerly, but I had believed

- 1 that the piece that was done through the
- 2 escarpment down to -- I can't remember where the
- 3 limits were, but I believe they went past King
- 4 Street. You know, it looked like that was SP 12.5
- 5 FC2. When you pull over on the road and you look
- 6 at it, you can definitely see the difference
- 7 between SMA and 12.5 FC2, so I was calling the MTO
- 8 representative because I knew he had all the data
- 9 or I knew he had the information, sorry, on what
- 10 was placed where because we were still --
- 11 Q. Okay.
- 12 A. Anyway.
- Q. So, Mr. Oddi, are you
- 14 mentioning that in reference to when you became
- aware of the MTO's moratorium on the use of SMA?
- 16 A. Yeah, correct. I found
- 17 out about that in early 2019. But it wasn't he
- 18 just, you know -- it was just, yeah, we stopped
- 19 using it for a while, don't really know why,
- 20 because but yeah, we're back to using it again and
- 21 we apply a grit to it now.
- Q. So, your evidence is that
- 23 you did not know about MTO's moratorium on SMA
- 24 until early 2019?
- 25 A. Correct.

- Q. And by that time, it had
- 2 been reinstated for five years, but that's when
- 3 you found out about it?
- A. Yes, correct, because
- 5 within the City, once Red Hill was done, we never
- 6 specified SMA on any -- I'm not aware of us
- 7 specifying SMA on any other contracts. Otherwise,
- 8 we would have then found out about it.
- 9 But, you know, when we were
- 10 going to do the Red Hill resurfacing, basically
- 11 it's the two options. It's SMA or 12.5 FC2.
- 12 O. Right. Okay. And so,
- 13 Red Hill being your first SMA project that you
- 14 worked on, you had no interest in following up on
- other projects or other developments with SMA
- 16 moving forward?
- 17 A. No.
- Q. Okay. Now, you said that
- 19 had the early age friction issue come to light
- 20 before paying, you would have discussed with the
- 21 various team members, with Gary Moore, the
- 22 contractors and made an informed decision.
- 23 When you learned of the early
- 24 age friction issue, let's say, when you had this
- 25 discussion with Dr. Uzarowski in October of 2007,

- 1 did you then flag the issue for Gary Moore or
- 2 anyone else on the team?
- A. No, I didn't. No, I
- 4 didn't. Gary had received the results and, in my
- 5 conversation with Ludomir, he had indicated the
- 6 numbers were very good and that we didn't need to
- 7 do anything. Something -- I can't recall exact
- 8 details of the conversation, so it's like, oh,
- 9 okay, all right, good. You know, in my mind,
- 10 you're going, wow, it would have been nice to know
- 11 about this, but again, you know, so you would have
- 12 a plan to deal with it. But, you know, our
- 13 numbers were, he said, very good. I didn't know
- 14 what the numbers meant. I didn't realize the
- 15 friction testing the Ministry was doing.
- Q. So, yesterday you
- 17 mentioned that Dr. Uzarowski framed the numbers as
- 18 very good for SMA, and so you would have been
- 19 aware that the MTO was conducting friction testing
- 20 on other SMA roadways at that time. Is that --
- A. No, I wasn't aware of
- 22 that.
- 23 Q. Okay. You were aware of
- 24 the early age friction issue. You just weren't
- 25 aware of what the industry and MTO were doing in

- 1 terms of investigating or repairing it. Is that
- what you're saying?
- A. That's correct.
- 4 Q. And did you ever follow
- 5 up for information about all of the efforts that
- 6 the MTO and the industry put forward to deal with
- 7 this issue?
- A. No, I did not, because,
- 9 again, our -- it was used on our road and it was
- 10 okay. No, I didn't have any concerns, I didn't
- 11 follow up, because it wasn't impacting any of the
- 12 City contracts or any of our proposed work.
- 13 Q. Okay.
- A. Again, the first time we
- 15 start looking at it was in, you know, 2019 and
- 16 then the only reason, again, is because we were
- 17 looking at hot in-place recycling seemed to be a
- 18 very good economical alternative and it was,
- 19 well -- anyway. That's later on, I believe. So,
- 20 that's why we were looking at it in 2019, so I
- 21 said to our design guys, I'll contact the ACE,
- 22 find out, because I'm pretty sure we put 12.5.
- 0. Okay. I understand. So,
- 24 just back to the test results, I understand that
- 25 from a technical perspective, you didn't, you

- 1 know, understand them, but from a practical
- 2 perspective, what I've heard is you were satisfied
- 3 that they were good results. Is that fair?
- A. Yeah, and in my mind it
- 5 was safe to open the road. There were no concerns
- 6 expressed. If Ludomir had said, you know, we need
- 7 to do something, it was, okay, thanks for giving
- 8 me so much notice, but we'll do it, you know.
- 9 Let's get it going.
- 10 Q. Okay. And so, I would be
- 11 correct then, I assume, that you didn't directly
- 12 reach out to anyone at the MTO to discuss those
- 13 friction results?
- 14 A. No.
- 15 O. And you wouldn't have
- 16 reached out to anyone at the MTO to discuss or
- 17 express concern about friction on the Red Hill in
- 18 general, aside from that test that was conducted?
- 19 A. That's correct.
- 20 O. Okay. And I do
- 21 understand as well that you were satisfied with
- 22 the results. Yesterday you mentioned that the
- 23 City doesn't have, I believe you said, a friction
- 24 management program, but I assume that if you had
- 25 developed concerns about friction levels, is it

- 1 fair to say that you would have explored
- 2 additional friction tests, whether that's through
- 3 the MTO or a private vendor or what have you?
- A. Again, the way our roads
- 5 are assessed is through our asset management
- 6 program section is they do a rating on the road
- 7 and it's a visual thing. I can't remember if
- 8 there's a machine that -- like a Lidar type thing
- 9 that takes information, but the way -- we don't
- 10 have a formal friction monitoring program. I'm
- 11 not aware of any municipality in Ontario that has
- 12 that. And everyone basically looks at top-down
- 13 cracking and how, you know, in a normal cycle of
- 14 asphalt, you place down asphalt, you're going to
- 15 get cracking probably within about year five, year
- 16 six, so you do a crack sealing program. This way,
- 17 the water doesn't get down into the cracks, create
- 18 potholes.
- There's a whole management of
- 20 asphalt, so we don't ever -- to the best of my
- 21 knowledge, we never look at friction. We look at
- 22 the base failures, potholes. We get a road
- 23 condition index of it and then you -- and then our
- 24 asset management section is sort of like a
- 25 programming thing that says here is the condition

- of the road and here is how much money we have in
- 2 the budgets, here is all our needs, you know, for
- 3 water, sewer, so there's a whole process of how
- 4 they try and spend the money that we have wisely
- 5 to make sure the assets, you know, are preserved
- 6 for as long as possible.
- 7 Q. Okay. And so, what I
- 8 asked was if you personally developed a concern
- 9 about friction on the Red Hill Valley Parkway,
- 10 what would you do? Would you arrange for further
- 11 testing, so I guess you're saying no?
- 12 A. Yeah. I did not have a
- 13 concern about friction on the Red Hill Valley
- 14 Parkway. You know, if it was within my -- if I
- 15 had that concern, I would have been reaching out
- 16 to Gary, you know, knowing that, okay, the
- 17 Ministry does testing. Should we be doing
- 18 testing? But there was no concern on my part
- 19 about friction on the Red Hill Valley Parkway.
- 20 All roads wear. As soon as you start putting
- 21 traffic on them, they wear. You get cracking.
- 22 So, you know, in a very simple form, to me, you
- 23 would say, well, yeah. The friction would
- 24 definitely wear down as, you know, traffic is on
- 25 it and it's polishing the surface of that roadway.

- Q. Right.
- A. We all drive. Everybody
- 3 in Ontario, we all drive highways, roads,
- 4 everywhere, every municipality. You know, I don't
- 5 have this concern that, gee, I wonder what the
- 6 friction is on the QEW or the 401. Maybe I'll
- 7 avoid that road. You know, so it's, you know, all
- 8 roads are slippery when wet and, you know, you
- 9 would hope that drivers would adjust their driving
- 10 to suit the weather conditions.
- Q. Right. Okay. And so,
- 12 Mr. Oddi, yesterday commission counsel asked you
- 13 about a former MTO employee, Dennis Billings. You
- 14 e-mailed him in February of 2008 with information
- 15 about the Red Hill Valley Parkway and the SMA.
- I don't think we need to go
- 17 there, although we can if you would like to see
- 18 it, but at that point in time do you recall
- 19 expressing any concerns to Mr. Billings about the
- 20 Red Hill Valley Parkway and its construction, how
- 21 it was being maintained, anything of that nature?
- 22 A. No, no. It was just to
- 23 provide him with information and to the best of
- 24 my -- you know, I was aware that Dufferin had told
- 25 me that they were going to try and put that Demix

- 1 aggregate or get it on to the DSM list, so, you
- 2 know, again, I'm speculating, but, you know, in my
- 3 mind it's just, yeah, they want the information on
- 4 that aggregate.
- Q. Right.
- A. I believe the e-mail was
- 7 about that aggregate and how, you know -- and I
- 8 outlined the quantities, everything, you know, all
- 9 that information so that you have it.
- 10 Q. Okay. And so, I
- 11 anticipate that MTO evidence will confirm that
- 12 Mr. Billings was a member of that industry SMA
- 13 task group that had been assembled to look into
- 14 friction issues with SMA and he was associated
- 15 with one of those subgroups. So, you don't recall
- 16 conversations about his work on the SMA task
- 17 group?
- 18 A. No. To the best of my
- 19 recollection, no, not at all. Nothing about
- 20 friction. It was -- and I believe it was that he
- 21 called me and left me a message that he was
- 22 looking for information on that Demix aggregate.
- 23 So, I do not recall any conversations about, you
- 24 know, his role at MTO or specifically what the
- 25 information was for.

- 1 Again, I'm speculating. So,
- 2 you know, in my mind, it was, oh, okay, this is
- 3 that followup, you know, because things take time
- 4 and it's not like it happens right away. There's
- 5 processes, you know, that the MTO follows and
- 6 sometimes, you know, they're a little longer than
- 7 people would think.
- Q. Right. And so, just to
- 9 confirm, did you contact Dufferin at that time to
- 10 inform them that MTO was looking for information
- 11 about their aggregate?
- 12 A. To the best of my
- 13 recollection, I didn't.
- Q. Okay. Thank you,
- 15 Mr. Oddi. Those are my questions.
- 16 A. Thank you.
- MR. LEWIS: Commissioner, I
- 18 believe that Ms. Laurion for Dufferin is up next.
- JUSTICE WILTON-SIEGEL: Okay.
- 20 EXAMINATION BY MS. LAURION:
- O. Good morning, Mr. Oddi.
- 22 Good morning, Commissioner.
- JUSTICE WILTON-SIEGEL: Good
- 24 morning.
- 25 THE WITNESS: Good morning.

- 1 BY MS. LAURION:
- Q. Mr. Oddi, Ms. McIvor just
- 3 took you to Dr. Uzarowski's e-mail from July 31,
- 4 so I don't think we need to pull it up again. But
- 5 yesterday afternoon Mr. Lewis asked you questions
- 6 about the test strip and, in particular, that
- 7 e-mail. Do you recall being asked questions about
- 8 that?
- 9 A. Yes.
- 10 Q. And in that e-mail it
- 11 said that Dufferin would be proceeding at their
- 12 entire risk. Do you remember reading that?
- 13 A. Yes.
- Q. So, within that context,
- 15 I believe that your evidence was that if the test
- 16 strip didn't meet all of the specifications, then
- 17 you would have had Dufferin rip it out?
- 18 A. Sorry, can you repeat
- 19 that?
- Q. Within that context,
- 21 talking about the test strip, I believe that your
- 22 evidence was that if it failed all of the
- 23 specifications, like if it was a horrible test
- 24 strip, you would have had Dufferin rip it out?
- 25 A. Oh, if that was Golder's

- 1 recommendation, yes. It would have been removed.
- 2 There wouldn't have been a question on that.
- Q. Right. And that's
- 4 because the parties' relationship was one where if
- 5 it needed to be ripped out, then the City or
- 6 Philips or Golder would say so?
- 7 A. Oh, absolutely, yeah.
- Q. And you would pick up the
- 9 phone and call Golder or Dufferin or Philips to
- 10 address issues right away?
- 11 A. Oh, yeah, definitely.
- 12 Q. And I take it that's
- 13 because the City, Golder, Philips and Dufferin all
- 14 had a collaborative working relationship on this
- 15 project?
- A. Absolutely, yes.
- 17 Q. And then you also
- 18 mentioned that if there was something wrong with
- 19 the test strip or with the main line for that
- 20 matter, another option would have been to leave it
- 21 in place but to apply a penalty?
- 22 A. Yeah. That's an option
- 23 and I know, like, in the MTO's end result
- 24 specification that's the normal procedure. You
- 25 know, however, that's where you rely on your

- 1 geotechnical experts, you know, on both sides
- 2 because the contractors have theirs, you know, the
- 3 clients always have theirs and then there's always
- 4 those when there is disputes, because things can
- 5 go wrong just in even the testing, you go to your
- 6 referee samples. Right?
- 7 The only difference between
- 8 the Ministry and the City is the Ministry does
- 9 cores, random cores, wherever and they use the
- 10 cores to do the testing. We were using plate
- 11 samples, so there were samples set aside so that
- 12 if there was disagreements between the parties,
- 13 and the reason for using the same plate sample is
- 14 so that we're not -- you know, you're comparing
- 15 apples to apples.
- 16 And then if there was a
- 17 dispute, you would take that sample, send it to an
- 18 independent laboratory and, whatever the results
- 19 are, that's it. If the owner is right, great. Do
- 20 whatever you need to do. The contractor would pay
- 21 for the testing. If it's the reverse, you know,
- it shows no, the contractor's QC results were
- 23 correct, then the owner would have to pay for it.
- 24 And to the best of my recollection, we never had
- 25 to go to that process on the Red Hill Valley

- 1 Parkway.
- Q. I agree with your
- 3 recollection and I also believe that no penalty
- 4 was applied in this case. Is that right?
- 5 A. To the best of my
- 6 recollection, I do not recall applying a penalty.
- 7 Q. And Dufferin was paid for
- 8 the asphalt?
- 9 A. Yes, they were.
- Q. Okay. Mr. Oddi, I'm now
- 11 going to briefly touch on the lines of
- 12 communication on this project. I believe that you
- 13 mentioned that a lot of things were agreed upon or
- 14 dealt with orally during the life of the project.
- 15 Am I correct on that?
- 16 A. Yes.
- Q. And that's why, for
- 18 example, Dave Hainer's e-mail of May 17 -- and let
- 19 me know if you would like me to pull it up, but
- 20 that's the e-mail where he said that Dufferin
- 21 wouldn't warranty the asphalt that was placed,
- 22 which was constructed on material placed by
- 23 others. Do you remember that e-mail? Would you
- 24 like me to pull it up?
- 25 A. No. I remember the

- 1 e-mail, but I also, I do recall Dave either
- 2 calling me or telling me in person, I can't
- 3 remember which one it was, that, you know, I have
- 4 to send this letter and, you know what, it's a due
- 5 diligence letter that, you know, I don't know if
- 6 you were their lawyer at the time, but someone
- 7 said you better do this just in case something
- 8 happens in the future.
- 9 So, you know, I don't mean to
- 10 downplay it because in my mind there's not a
- 11 concern. We had internally, and, again, worked
- 12 with Dufferin and all our consultants to come up
- 13 with a solution with the problems with the
- 14 aggregate that was going in on top of the subgrade
- 15 under the asphalt that basically Dufferin was told
- 16 to put down. So, we all addressed it and said,
- 17 there's some risk here. We're going to -- City,
- our maintenance guys are going to save \$2 million
- 19 over time and the project, we had enough funds
- 20 within contingencies to address it. Chris Murray
- 21 was very open, presented that to council, so it's
- 22 not like -- nothing was hidden and we proceeded.
- 23 And you know what? We
- 24 didn't -- anyway. It worked out collectively
- 25 together. I wasn't concerned about the letter

- 1 and, you know, I was pretty confident up through
- 2 that area, because it was mainly through rock,
- 3 that we wouldn't get any long-term settlements
- 4 with the crossings, because if that happened,
- 5 again, is it really fair to me to blame the paving
- 6 contractor because we had a long-term settlement
- 7 from someone else who had done the grading?
- 8 That's why I didn't discuss it with Gary and it
- 9 wasn't a real concern. So, it was like note to
- 10 file, no problem.
- 11 Q. So, if I could synthesize
- 12 your answer, is it fair to say that it wasn't a
- 13 big deal or it didn't concern you because the
- 14 parties had already discussed and addressed the
- 15 underlying issue and Mr. Hainer was merely
- 16 ensuring that there was a paper record after the
- 17 fact?
- A. Correct, correct. And,
- 19 again, you know, the existing area that did have
- 20 granular, Walter and I asked Ludomir, can you
- 21 review this? This is what happened, you know.
- 22 Because if need be, we're going to remove that
- 23 granular, too. Right? Like, everyone wants this
- 24 to succeed and be done right. And the response
- 25 back was that, no, it's good. And it makes sense

- 1 because that granular came out, it was produced
- 2 from the dolomitic limestone.
- The shale -- yesterday I had,
- 4 I call it a some-timer's moment. I think it's
- 5 really about having too many things on your plate,
- 6 but the shale was near the end of the blasting, at
- 7 the bottom, so as it got put on top of the piles,
- 8 the piles sat for years, that went into the
- 9 granular. Anyway.
- Q. Okay. So, I'm going to
- 11 move on now.
- 12 A. Sorry. Yes.
- Q. Mr. Registrar, if you
- 14 would please pull up overview document 3,
- image 44, and paragraph 87. Thank you very much.
- And so, Mr. Oddi, these are
- 17 Dr. Uzarowski's notes that he made on May 28, 2007
- 18 and I appreciate that they're not your notes, but
- 19 if you can see at the bottom there -- well, just
- 20 to read them, it starts -- like, in the middle of
- 21 it, it goes:
- 22 "RBM test strip.
- 23 Mix design accepted."
- 24 And then it goes on to say:
- 25 "Field densities, air

- 1 voids, AC content, SP25."
- 2 And then it goes:
- "Marco, letter to DCC."
- 4 And I assume that's Dufferin
- 5 Construction Company. Do you see that on the page
- 6 there?
- 7 A. Yes, I do.
- Q. Okay. And so, my read of
- 9 that is that Golder accepted the RBM mix design
- 10 and that you would then provide the written
- 11 confirmation to Dufferin about the acceptance. Is
- 12 that your read of these notes?
- 13 A. No. I don't know what he
- 14 means by letter to DCC. I'm not -- I don't know
- 15 what that note means because, to the best of my
- 16 recollection, I did not provide a written
- 17 correspondence to Dufferin about the RBM. You
- 18 know, I don't recall.
- 19 Q. So you don't recall if
- 20 you did send a letter about the approval of the
- 21 mix design?
- 22 A. Yeah, and if it
- 23 wouldn't -- it would have been -- again,
- 24 speculating, it would have been an e-mail, so I
- 25 don't know what that note means, letter to DCC. I

- 1 don't know. Is it his letter to DCC? Is it my
- 2 letter to DCC? I don't know what that comment
- 3 means.
- 4 O. Okay. Thank you,
- 5 Registrar. You can take that down. Because I
- 6 would put it to you, Mr. Oddi, that it wasn't
- 7 unusual for there to be an oral agreement and then
- 8 for someone, whether it be Philips or the City, to
- 9 paper that oral agreement after the fact. Do you
- 10 agree with that proposition?
- 11 A. Oh, yeah. Depending on
- 12 different project things, yes. And to the best of
- 13 my recollection, eventually the written
- 14 confirmation regarding asphalt would have come
- 15 from Golder, to the best of my recollection. But
- 16 lots of verbal. It's yes, you know, yeah, yeah,
- 17 yeah, good, good, we need to get going, okay, send
- 18 the approvals, you know, get it.
- We had that trust built up
- 20 where, you know, if we had said this -- and again,
- 21 if it's only between two people, then it's okay,
- 22 what was the conversation? You know, you would
- 23 say there's always three sides to the story: The
- 24 two versions and then what actually happened.
- 25 When you have more than two people in the

- 1 conversation, then it's no.
- 2 And again, our philosophy, the
- 3 way we're operating, was that all the parties were
- 4 involved. So, if someone said, well, I never said
- 5 that, it would be like, no, I was there, this is
- 6 what you said. Right? So, there was that trust
- 7 that yes, we were given this, giddy up and go.
- Q. Okay. And so, finally,
- 9 Mr. Lewis asked you a couple of questions about
- 10 the e-mail you sent on August 9, so I just have a
- 11 few follow-up questions about that. So,
- 12 Registrar, would you please pull up overview
- document 3, image 58, paragraph 120. Thank you.
- So, Mr. Oddi, I put it to you
- 15 that you would not have sent this e-mail if you
- 16 were not confident that the contents were true?
- 17 A. That's correct.
- 18 Q. And you were confident at
- 19 this time that the aggregates had been approved?
- 20 A. That's correct.
- Q. And you were also
- 22 confident at this time that the mix design had
- 23 been approved?
- A. No, I didn't say that. I
- 25 just said the aggregates were approved. The trial

- 1 batches for the mix designs met the specified
- 2 requirements.
- Q. I see.
- A. So, I can't really -- I
- 5 don't know if at that point the mix design had
- 6 gotten final approval, because you do trial
- 7 batches. Right? And the trial batches, more than
- 8 likely they were laying it down at the portable
- 9 plant or, you know, if you're doing a project, you
- 10 might say, hey, let's go put the trial batch on
- 11 this road, do the testing on it, that type of
- 12 thing, but I'm pretty sure our trial batches were
- 13 being done up where the portable plant was set up.
- Q. Got it. So, the trial
- 15 batches for both mix designs had met the specified
- 16 requirements by this time?
- 17 A. Correct. And at this
- 18 point, the SMA mix, I can say, had been approved
- 19 for sure because we were placing it. I can't
- 20 recall if the verbal approval for the 12.5 FC2 had
- 21 been given for the mix. That's why it's stating
- that, yes, the aggregates have been approved.
- 23 Right? But I didn't say anything about the mixes,
- 24 the mix design, the final mix design. Sorry.
- Q. Okay. Mr. Oddi, you

- 1 froze a little bit there, but I caught your
- 2 answer. Mr. Commissioner, may I proceed with my
- 3 next question or do you want Mr. Oddi to repeat
- 4 what he said?
- 5 JUSTICE WILTON-SIEGEL: I
- 6 didn't have any problem with his answer. If you
- 7 didn't, then I would just proceed.
- 8 MS. LAURION: Okay. Great.
- 9 Thank you very much.
- 10 BY MS. LAURION:
- 11 Q. Okay. And, Mr. Oddi, I
- 12 take it that you would have been confident in the
- 13 contents of this e-mail because Golder would have
- 14 told you that they had approved the aggregates and
- 15 the trial batches for both mix designs before you
- 16 sent this e-mail. Is that right?
- 17 A. That's correct.
- Q. It was suggested to you
- 19 by commission counsel yesterday that the most, I
- 20 believe the words were that the most logical
- 21 explanation for this e-mail having been sent was
- 22 that it related to Dufferin's application to have
- 23 the Demix aggregate placed on the DSM. And I take
- 24 it, however, that you have no recollection today
- 25 as to why you sent this e-mail?

- A. Yeah. I can't confirm,
- 2 but yes, that's definitely, you know, a
- 3 possibility of why I would have sent this e-mail
- 4 at the time. But I can't -- again, it's
- 5 speculating. It could have been, yeah, it was
- 6 probably that. And I know Dufferin had a lot of
- 7 work with the Ministry. Was this part of the
- 8 process? Did they need it in writing from me, you
- 9 know, the owner, to say to the MTO? Right? So,
- 10 it's a very logical, but I can't recall and swear
- 11 that, yeah, that's definitely why I sent it.
- 12 Q. Right, so you're just
- 13 speculating?
- 14 A. Correct.
- 0. And you really have no
- 16 idea, do you, as to why you sent it?
- 17 A. Correct.
- Q. Those are my questions,
- 19 Mr. Oddi. Thank you, Commissioner.
- 20 MR. LEWIS: Mr. Chen is next
- 21 for the City. I just note that we're a running a
- 22 little longer than we expected, so I just ask
- 23 Mr. Chen to be mindful of that. Thank you.
- 24 MR. CHEN: Will do. Good
- 25 morning, Mr. Commissioner.

- 1 EXAMINATION BY MR. CHEN:
- Q. Mr. Oddi, I have some
- 3 questions for you. Mr. Oddi, you discussed
- 4 yesterday with commission counsel the timing of
- 5 aggregate approval and I believe he only showed
- 6 you an excerpt of a document, which I would like
- 7 to bring up, and that's HAM7883.
- 8 THE REGISTRAR: Counsel, do
- 9 you mind repeating that doc ID for me?
- MR. CHEN: No problem.
- 11 HAM7883.
- 12 THE REGISTRAR: Thank you.
- 13 BY MR. CHEN:
- Q. So, Mr. Oddi, this is the
- 15 site meeting minutes from May 8, 2007. Do you
- 16 recognize this document?
- 17 A. Yes.
- Q. And this document
- 19 reflects the date, the time and who attended the
- 20 site meeting. Do you see that?
- 21 A. That's correct.
- Q. If we can move to the
- 23 next image, image 2, which starts with Matters
- 24 Discussed. In the heading number 2, Asphalt
- 25 Issues, it is followed by two paragraphs and then

1	bullets. Do you see that, Mr. Oddi?
2	A. Yes.
3	Q. Yesterday commission
4	counsel had asked you about the first sentence
5	from 2(a) that says:
6	"The physical properties
7	of the Quebec trap rock
8	are all acceptable."
9	And you testified that that
10	was the approval for the aggregate. Do you recall
11	that?
12	A. Yes.
13	Q. So, my question is in
14	relation to the first paragraph of this section,
15	if I can direct your attention there, which says:
16	"A detailed discussion
17	took place amongst all
18	parties in order to
19	resolve outstanding
20	issues pertaining to the
21	acceptance of the
22	applicable hot mix
23	asphalt specifications."
24	Do you see that?
25	A. Yes.

- 1 Q. Does that description
- 2 reflect how issues are addressed at these site
- 3 meetings?
- A. Yes, absolutely.
- 5 Q. So, if there were any
- 6 issues, any concerns, respecting certain issues at
- 7 these site meetings, the parties would discuss it
- 8 openly and come to a resolution?
- 9 A. Yeah, if it can be
- 10 resolved at the meeting. Some things take a
- 11 little longer, but yes. So, any issues are, you
- 12 know, documented and noted. Yes.
- Q. And the resolution would
- 14 then be recorded or the decision would be recorded
- 15 in the site minutes?
- 16 A. Yeah. If it was resolved
- 17 in this meeting, it would be in this one. If it
- 18 was something in between, it would be noted at the
- 19 next site meeting.
- 0. Okav. Perfect.
- 21 A. And again, our -- we had
- 22 monthly site meetings. I just want to clarify. I
- 23 don't want to go too long, but it was we were
- 24 making decisions as we went. We weren't waiting
- 25 until the next site meeting so that basically when

- 1 you came to the site meeting, you're just now
- 2 summarizing what had been decided through the last
- 3 month.
- 4 Q. Understood. And looking
- 5 again at 2(a) where it says:
- 6 "The physical properties
- 7 of the trap rock are all
- 8 acceptable."
- 9 Would that be an example of a
- 10 decision made at this site meeting and agreed to
- 11 by all the parties?
- 12 A. Yeah, and that would have
- 13 been based -- yes, correct.
- Q. And I understand that
- 15 there were subsequent site meetings. Is that
- 16 right?
- 17 A. Yes. Every month were
- 18 the regular site meetings. If they needed to meet
- 19 and talk about something else, we would meet
- 20 onsite, but those might not necessarily get
- 21 documented.
- Q. And just on those
- 23 subsequent site meetings, did any of the parties
- 24 tell you that the aggregate was no longer
- approved?

- 1 A. To the best of my
- 2 recollection, no.
- Q. And what about outside of
- 4 the site meetings, did any of the parties tell you
- 5 that the aggregate was no longer approved?
- A. To the best of my
- 7 recollection, no.
- Q. And just so I understand,
- 9 is it normal course for the aggregate to be
- 10 approved before the mix design is approved?
- 11 A. Well, in this case, yes,
- 12 because we were bringing in an aggregate that
- 13 wasn't on the DSM list or that the City had
- 14 specified the contractor could use.
- 0. Okay. So, I would ask
- 16 that GOL1617 be brought up on to the screen.
- 17 Thank you, Mr. Registrar.
- This is the minutes of the
- 19 site meeting number 9, which you are in
- 20 attendance, along with representatives of Dufferin
- 21 and Golder. Do you see that?
- 22 A. Yes.
- Q. And during your
- 24 discussion with commission counsel yesterday on
- 25 aggregate approval and his proposed summary of the

- 1 events, this was not a document that you were
- 2 taken to by him, so I would just like to ask you a
- 3 couple of questions about it.
- 4 So, if we can bring up the
- 5 second image of this document under the heading
- 6 Asphalt Issues, bullet (a), and you see here it
- 7 says:
- 8 "Golder indicates that
- 9 after only a quick
- 10 glance, the SMA mix
- 11 design appears to be
- 12 satisfactory."
- So, what I want to know is if
- 14 the discussion now at the site meeting has moved
- on to the SMA mix design and whether the mix
- 16 design is satisfactory, it's your expectation that
- 17 the aggregate would have been already approved
- 18 well before this?
- 19 A. That's correct.
- 20 O. Thank you, Mr. Registrar.
- 21 We can take that down.
- Just moving on to a different
- 23 topic, Mr. Oddi, yesterday you were asked about an
- 24 e-mail from yourself to Dennis Billings of the MTO
- 25 back in February of 2008 and MTO counsel had

- 1 referred to it in examination earlier today, so
- 2 can we please bring up MTO38567.
- 3 Yesterday commission counsel
- 4 asked whether you know Dennis Billings and you
- 5 testified that you did not know him. Do you
- 6 recall that?
- 7 A. Yes.
- Q. And then commission
- 9 counsel asked whether Mr. Billings asked you to
- 10 send this February 2008 e-mail and you had to
- 11 guess that would be the only reason you sent it.
- 12 Do you recall that?
- 13 A. Yes.
- Q. And then you had a back
- 15 and forth with commission counsel on the reference
- 16 to the test strip, which is the third paragraph in
- 17 that e-mail. Do you recall that?
- 18 A. Yes.
- 19 O. Now, commission counsel
- 20 suggested to you that your response to
- 21 Mr. Billings was not honest because your e-mail
- 22 doesn't say that the test strip failed, and you
- 23 testified, and I'm summarizing here, that you
- 24 believe the test strip didn't fail and that it was
- 25 left in place. Do you recall that?

- 1 A. Yes.
- Q. Now, can you just tell us
- 3 whether you stood to gain any benefit by being
- 4 dishonest in any way in your communication with
- 5 Mr. Billings?
- A. No, not at all. And I
- 7 don't believe that I was being dishonest
- 8 because -- you know, I would have to read
- 9 Ludomir's e-mail. He said it wasn't acceptable
- 10 and he recommended another test strip. And you
- 11 know, again, I went through in a lot of detail
- 12 yesterday about, you know, not everything meeting
- 13 100 percent of all the specifications on every
- 14 single test. So, in my mind, yes, six to seven
- 15 months later, it generally met specifications, is
- 16 what I meant to say. And given Mr. Billings'
- 17 position in the MTO, I would believe he would be
- 18 aware that not all parameters are passed.
- 19 O. Understood. And
- 20 similarly -- this is a slightly different
- 21 question -- would the City benefit in any way by
- 22 misrepresenting anything about the test strip in
- 23 your communications with Mr. Billings?
- A. No, not at all.
- 25 Q. Okay. Can you also tell

- 1 us whether you stood to benefit in any way by
- 2 being inaccurate about the test strip in your
- 3 communication with Mr. Billings?
- A. To the best of my
- 5 knowledge, no.
- Q. Again, can you tell us
- 7 whether the City stood to benefit in any way from
- 8 an inaccuracy in the e-mail about the test strip
- 9 to Mr. Billings?
- 10 A. To the best of my
- 11 ability, no.
- 12 Q. Did you receive a
- 13 response from Mr. Billings?
- A. No. I don't recall.
- 15 Like, you mean like a thank you, thanks for the
- 16 info or looking for more info? No. I don't
- 17 recall.
- Q. Okay. Did anyone else at
- 19 the MTO follow up with you in respect of that
- 20 e-mail?
- 21 A. No. To the best of my
- 22 knowledge, no.
- Q. To your knowledge, did
- 24 your e-mail have any impact on any steps taken by
- 25 Mr. Billings in relation to his enquiries about

- 1 the Red Hill?
- A. I'm not aware. I'm again
- 3 speculating that this was about getting the
- 4 aggregate on the DSM list. I wasn't aware of what
- 5 was going on with the -- sorry, I was aware of
- 6 early friction but not the concern about this
- 7 aggregate or if there was a concern.
- Q. Okay. Thank you. So,
- 9 now I want to go back to your discussion with
- 10 commission counsel regarding the drawings of the
- 11 Red Hill. Mr. Registrar, if we could turn up
- 12 OD3.1, image 8, I believe.
- So, yesterday commission
- 14 counsel had asked about drawings and you had a
- 15 discussion with him about the for-tender,
- 16 for-construction and as-built drawings. Do you
- 17 recall that?
- 18 A. Yes.
- Q. And you were asked by
- 20 commission counsel whether there were as-built
- 21 drawings. Do you recall that?
- 22 A. Yes.
- Q. So, I just want to make
- 24 sure I understand that part off of your evidence.
- 25 Do you know if there are as-built or

- 1 as-constructed drawings that were created after
- 2 the Red Hill was paved?
- 3 A. To the best of my
- 4 knowledge, they weren't. I know I had asked the
- 5 consultant to send us the CAD versions of the
- 6 drawings so we could have it for the future and,
- 7 again, there were no changes to the road. There
- 8 were guide rail changes, but any information I
- 9 would have gotten from the consultants would have
- 10 been given to our geomatics section to place in
- 11 our -- it's our SPIDER system, which stands for
- 12 spatially -- anyway. Sorry, now I forget what
- 13 it's called. Spatially indexed engineering
- 14 records, so that's where we store all the
- 15 information. The information, this program brings
- is up and it's all stored on corporate drives.
- So, if there were any as-built
- 18 drawings that I asked the consultants to do, they
- 19 would have then been taken and put into SPIDER.
- 20 Okay. And then just to
- 21 touch on a point you just raised, which was that
- there were, I think, some minor changes to the
- 23 guard rail, if I have that right, now, if there
- 24 were effectively only minor changes between the
- 25 for-construction drawings and what was built,

- 1 would there still be a need to separately create
- 2 as-built drawings?
- A. No. From my perspective,
- 4 especially with guide rail, guide rail is, you
- 5 know, continuously being hit and replaced. You
- 6 know, I don't believe you could go in and update
- 7 that inventory, but I do know there was definitely
- 8 an e-mail chain that I had that I would have
- 9 passed on to our road operations people when they
- 10 took over so that -- but again, guide rail, as you
- 11 can see it, it's out there, so do you really need
- 12 an as-built drawing to show you that the guide
- 13 rail was extended or that the guide rail was added
- 14 here? You know, so, in my mind, so, we wouldn't
- 15 require an as-built drawing for that.
- 16 O. Commission counsel also
- 17 showed you a drawing of the LINC, if we can pull
- 18 up HAM62769, Mr. Registrar. This document was
- 19 shown to you yesterday and it has the notation
- 20 as-constructed, which you were asked about?
- 21 A. Yep.
- Q. Do you know why there
- 23 would be an as-constructed drawing in this
- 24 particular case?
- 25 A. I don't know. I know we

- 1 did that project. Maybe we were just more
- 2 thorough back then. But I did also note that
- 3 there was a part B to this contract, plus the
- 4 other contract was the paving from 403 to upper
- 5 Wellington, I believe it was contract 97-225SPO.
- 6 SPO stands for special projects office.
- 7 So, did we do them for those
- 8 other sections? I can't recall. So, I can't
- 9 really give an explanation of why we did it here
- 10 and then why it wasn't done -- because I know
- 11 through all the phases, through the -- we started
- 12 in 2003. To the best of my recollection, I didn't
- 13 get as-built drawings for any of those contracts
- 14 as we went through them.
- Q. Now, just to touch on a
- 16 point we made before and see if it applies here,
- do you know if there were changes between the
- 18 for-construction drawings in this case and what
- 19 was built?
- 20 JUSTICE WILTON-SIEGEL: Are
- 21 you talking about the Red Hill Valley or the LINC?
- 22 THE WITNESS: To the best of
- 23 my knowledge, there were no changes to the
- 24 contract. So, you know, I would have to check
- them, but more or less if you look through these

- 1 drawings, it's just another thing in the revision
- 2 that says as-constructed. In terms of the
- 3 pavement, interchange locations, nothing was
- 4 changed. And I don't believe on this contract we
- 5 did any guide rail additions. So, again, really
- 6 there would have been -- it would have just been
- 7 more of a formality where you're just paying a
- 8 consultant to put a line in the revision table
- 9 that says as-constructed and now you have it for
- 10 the records.
- 11 BY MR. CHEN:
- 12 Q. Thank you for that
- 13 clarification. I'll just note here that
- 14 commission counsel asked yesterday whether this
- 15 as-constructed document was located on ProjectWise
- or SPIDER and, unless my team jumps at me, the
- 17 answer is SPIDER?
- 18 A. Yeah. It would be -- you
- 19 would access it through SPIDER and SPIDER stores
- 20 this information in a corporate drive. It's
- 21 stored in our Mariner [ph] vault, is the name of
- 22 the drive.
- 23 Q. Just one last issue that
- 24 I would like to discuss. Yesterday, Mr. Oddi,
- 25 Ms. Roberts, Golder's counsel, asked you questions

- 1 about the design of the Red Hill and there was a
- 2 discussion about Philips and Stantec. Do you
- 3 recall that?
- 4 A. Yes.
- 5 Q. Mr. Registrar, if we can
- 6 turn up OD3.1, image 8. I just want to make sure
- 7 I understand which consulting firms were
- 8 responsible for the design of the Red Hill. If
- 9 you look at paragraph 17, just have a read of
- 10 that.
- 11 A. Sorry, I have to shrink
- 12 something down on my page here. Yes, I've read it
- 13 now.
- Q. So, it says that Stantec
- 15 was responsible for the design of part A. Do you
- 16 agree with that?
- 17 A. Yes.
- Q. And in terms of the
- 19 design, this is not an exhaustive list, but I take
- 20 it that would include design aspects such as
- 21 ramps, tangents and superelevation?
- 22 A. Correct.
- Q. And same question for the
- 24 next sentence, "Philips designed part B." Do you
- 25 agree with that?

- 1 A. Yeah. It's the same for
- 2 part B and part C.
- Q. Same for part B and part
- 4 C and that includes design criteria like ramps,
- 5 tangents and superelevation?
- A. Yeah. Well, everyone was
- 7 using the same design criteria because the design
- 8 criteria was established back in the preliminary
- 9 design report of either 89 or 90. If the IADP
- 10 process updated those design standards, then that
- 11 would have -- you know, it would have been
- 12 reflective in these designs.
- The one thing that, just a
- 14 note, see where it says, "Stantec also designed
- 15 part D"?
- 16 O. Yes.
- 17 A. Really, they assembled
- 18 part D. They would have done the design for
- 19 whatever they were responsible, the pavement
- 20 markings in A. Philips would have done the
- 21 pavement markings for that portion of the road and
- 22 McCormick for their part of the road, the
- 23 landscaping details. Stormwater management would
- 24 have been done by Philips because they were the
- 25 stormwater and they did all the creek design on

- 1 previous contracts and the landscaping would have
- 2 been one consultant doing the landscaping for the
- 3 entire section from Mud Street to the QEW.
- Q. Thank you. Those are all
- 5 the questions I have for you today.
- 6 MR. LEWIS: Thank you. I just
- 7 have a couple of areas to cover. I'll be
- 8 hopefully quite brief.
- 9 FURTHER EXAMINATION BY MR. LEWIS:
- 10 Q. The first is just to
- 11 clarify something or follow up on something
- 12 Ms. Laurion asked you about. Do you recall a few
- 13 minutes ago she asked you about the RBM mix design
- 14 approval and whether you did it and referred to
- 15 Dr. Uzarowski's note. Do you recall that?
- 16 A. Yes.
- Q. Okay. And if we could go
- 18 to OD3, images 43 and 44. In paragraph 86,
- 19 straddling the two images, it references to a
- 20 May 22, 2007 communication from Dr. Uzarowski to
- 21 you, Philips, Mr. Janicas and others at Dufferin,
- 22 and you'll see in the last sentence in the first
- 23 paragraph, which is at the top of the image 44, it
- 24 states:
- 25 "The mix design for the

1	SP19 RBM mix is
2	acceptable."
3	Do you see that?
4	A. Yes.
5	Q. Okay. And is that
6	approval of the RBM mix design?
7	A. I would believe so, but,
8	you know, now that I'm looking and going, mm-hmm,
9	I thought the RBM was a 12.5. I didn't think it
10	was the 19.
11	Q. Right. Fair enough. And
12	then if we could go to image 46, paragraph 93,
13	these are the June 12 minutes, so jumping ahead
14	two or three weeks, it refers to paving
15	construction meeting number 8, the recorded
16	discussions regarding mix design, material testing
17	and pavement progress, among other things. Then
18	under number A, Mix Designs, it says:
19	"Golder has approved
20	Dufferin's RBM and SP25
21	asphalt mix designs."
22	So, regardless first, did
23	you approve the RBM mix design or was it
24	Dr. Uzarowski?
25	A. To the best of my

- 1 recollection, it would have been Dr. Uzarowski or
- 2 Golder approving it.
- Q. Thank you. You can take
- 4 that down, Registrar. Thank you. Then the other
- 5 issue, I just want to make sure we're clear on
- 6 your understanding of the relationship between
- 7 design speed and curve radius that Ms. Roberts was
- 8 discussing with you yesterday.
- 9 And so, you spoke about,
- 10 yesterday in answering her questions, that the
- 11 minimum radius on the Red Hill was 420 metres for
- 12 a 100 kilometre per hour design speed. Do you
- 13 recall that?
- 14 A. Yes.
- 15 O. Okay. And does that mean
- in your understanding correlatively that the
- 17 design speed could not be higher than 100
- 18 kilometres an hour for a curve radius of 420
- 19 metres?
- 20 A. Sorry, can you repeat the
- 21 question?
- Q. Sorry, the design speed
- 23 could not be higher than 100 kilometres an hour
- 24 for that curve radius. Is that the --
- 25 A. Yeah. Like

- 1 geometrically, you know, physically, that's the
- 2 minimum, the smallest radius you can go to for 100
- 3 kilometre design speed.
- Q. Okay. And does that mean
- 5 you can have a posted speed of 100 kilometres an
- 6 hour or does it need to be lower?
- 7 A. Oh, it needs to be lower.
- Q. Okay. And the posted
- 9 speed at that time, on opening, was 90 kilometres
- 10 an hour. Correct?
- 11 A. Correct. If you look at
- 12 the original 1990 PDR, preliminary design report,
- 13 which gave the design criteria, and again I can't
- 14 recall if that was updated with the IADP, but it
- 15 would have told you, here, here is your design
- 16 speed, here is your posted speed.
- 17 O. Okay. And just with
- 18 respect to your understanding about the minimum
- 19 curve radius at that design speed, does the
- 20 superelevation of the curve have any effect on
- 21 that?
- 22 A. No.
- Q. Okay. So, that does
- 24 not --
- 25 A. To the best of my

- 1 knowledge, no.
- Q. I'm just asking for your
- 3 understanding. Thank you. Those are my
- 4 questions.
- JUSTICE WILTON-SIEGEL: Okay.
- 6 So, would this be the appropriate time to take our
- 7 break?
- 8 MR. LEWIS: I wonder if we
- 9 could excuse Mr. Oddi.
- JUSTICE WILTON-SIEGEL: Well,
- 11 I wanted to do that. So, Mr. Oddi, you're
- 12 excused, but with thanks for your attendance here
- 13 both today and yesterday.
- 14 THE WITNESS: Oh, no problem.
- 15 It was my pleasure. So, I can actually hit Leave
- 16 on the Zoom?
- 17 JUSTICE WILTON-SIEGEL: You
- 18 can hit Leave on the computer.
- 19 THE WITNESS: Thank you very
- 20 much, everyone. Have a great day. Happy Cinco de
- 21 Mayo.
- MR. LEWIS: So, we could take
- 23 a break. I do understand, I don't know if it's
- 24 still the case, that Mr. Lederman had an issue
- 25 that he wanted to raise. We should do that, if

- 1 that's the case, prior to. But subject to your --
- 2 JUSTICE WILTON-SIEGEL: If
- 3 Mr. Lederman has an issue, let's hear that.
- 4 MR. LEDERMAN: Thank you,
- 5 Commissioner. I just wanted to raise one point
- 6 after hearing the evidence over the last couple of
- 7 days with you.
- 8 And this really relates to the
- 9 fact that the City obviously has a lot invested in
- 10 this inquiry and it wants to ensure that you have
- 11 all of the necessary information that you're going
- 12 to need in order to address the various terms of
- 13 reference here. And one of the concerns that I
- 14 have, just as I was listening to the evidence over
- 15 the last couple of days and somewhat over some of
- 16 the witnesses last week, is that witnesses are
- 17 being invited to speculate about matters, and
- 18 sometimes they're doing it voluntarily but other
- 19 times they're being invited to do so by the
- 20 questioning.
- 21 And I'm just raising it
- 22 because there's going to be a number of witnesses
- 23 called during the course of this inquiry and I
- 24 don't want to be objecting and I do want to ensure
- 25 that you've got a solid evidentiary foundation

- 1 upon which you can make determinations and
- 2 recommendations based on these terms of reference,
- 3 and I just sort of raise that as a concern that I
- 4 have, that otherwise we may wind up in a situation
- 5 where we have this dearth of evidence but in many
- 6 respects it's based on conjecture and speculation.
- 7 So, that's the only reason why
- 8 I raise that as a point that I don't want to
- 9 interrupt during the course of each witness
- 10 testimony to flag it. It was just something that
- 11 I thought I should raise with you before we carry
- 12 on with further witnesses in this process.
- 13 JUSTICE WILTON-SIEGEL: I
- 14 appreciate that, Mr. Lederman. Let me just make a
- 15 couple of remarks.
- 16 First of all, I appreciate
- 17 your saying that the City wants the inquiry to
- 18 have all the available evidence. It is a little
- 19 frustrating when the City witness comes in and
- 20 can't recall an awful lot of the important matters
- 21 when we do have some other witnesses from some of
- 22 the other parties who seem to be able to recall.
- 23 Now, that may just be one witness and we'll see
- 24 how that plays out in the future.
- 25 As for speculation, I think in

- 1 the circumstances, this is not litigation, and so
- 2 some greater latitude than would perhaps normally
- 3 be afforded commission counsel in court is
- 4 appropriate. But I accept that these are all
- 5 matters of balance. Speculation that has no
- 6 basis, for example, in any of the evidence,
- 7 particularly in any of the documentary evidence
- 8 but in any of the evidence, for example, that
- 9 other witnesses may have given would seem perhaps
- 10 to be inappropriate.
- 11 On the other hand, suggestions
- 12 or speculation to which the witness is invited to
- 13 respond that has some basis in the evidence
- 14 already before the inquiry would seem to be
- 15 appropriate. So, I think, you know, with those
- 16 sorts of ground rules, we ought to proceed and if
- 17 there are specific concerns, by all means raise
- 18 them. I appreciate you don't want to interrupt
- 19 the Commission any more than you would feel is
- 20 necessary.
- 21 MR. LEDERMAN: I appreciate
- 22 that, Mr. Commissioner, and that's really the only
- 23 point I wanted to raise. And I agree with you.
- 24 Obviously the rules of evidence are relaxed in
- 25 this setting, as they should be, but at the same

- 1 time I just wanted to make sure that the evidence
- 2 that you do have before you ultimately is based on
- 3 a solid foundation.
- 4 JUSTICE WILTON-SIEGEL: I
- 5 appreciate that, and I think you would appreciate
- 6 that it's worth saying at the end of the piece,
- 7 any determinations are not going to be made on
- 8 speculation but on the basis of facts that appear
- 9 to be supported by solid evidence before the
- 10 inquiry.
- 11 MR. LEDERMAN: That is
- 12 certainly our hope and expectation. I appreciate
- 13 that.
- JUSTICE WILTON-SIEGEL: Okay.
- MR. LEDERMAN: Okay. Thank
- 16 you.
- 17 JUSTICE WILTON-STEGEL:
- 18 Mr. Lewis, how would you suggest we proceed?
- 19 MR. LEWIS: I could certainly
- 20 start with Mr. Janicas right now and we could take
- 21 our regular morning break, or if you prefer we
- 22 could take our morning break now and then get
- 23 started.
- JUSTICE WILTON-SIEGEL: I
- 25 wonder if that would be more appropriate than

- 1 going for 15 minutes and then stopping.
- MS. MCALEER: If I may, it
- 3 will take us about five minutes to set Mr. Janicas
- 4 up in the boardroom, so I echo the thought that
- 5 this might be a more appropriate time to take the
- 6 morning break.
- 7 JUSTICE WILTON-SIEGEL: Thank
- 8 you. Then why don't we adjourn until 11:15. Is
- 9 that appropriate?
- MR. LEWIS: Thank you.
- 11 JUSTICE WILTON-SIEGEL: Okay.
- 12 --- Recess taken at 10:59 a.m.
- 13 --- Upon resuming at 11:16 a.m.
- MR. LEWIS: May I proceed,
- 15 Mr. Commissioner?
- 16 JUSTICE WILTON-SIEGEL: Please
- 17 proceed.
- 18 MR. LEWIS: The next witness
- 19 is Mr. Paul Janicas, and if the court reporter
- 20 could affirm him.
- 21 PAUL JANICAS; AFFIRMED
- 22 EXAMINATION BY MR. LEWIS:
- Q. So, Mr. Janicas, I
- 24 understand you were at Dufferin from 1999 to 2020.
- 25 Is that right?

- 1 A. That's correct.
- Q. And where do you work
- 3 now? Is it Metrolinx?
- 4 A. Yes, I work at Metrolinx.
- 5 Q. Okay. And when did you
- 6 leave? Was it December 2020?
- 7 A. Yeah, it was December 31,
- 8 2020, was my last day at Dufferin.
- 9 Q. Okay. And am I correct
- 10 that you essentially went to work at Dufferin
- 11 straight out of college?
- 12 A. Yeah. I started
- 13 May 1999, in and around.
- Q. Just pre-millennium?
- 15 A. Yeah.
- Q. And you went to college
- 17 at, was it Mohawk College?
- 18 A. It was Mohawk College,
- 19 that's correct.
- Q. In what program?
- 21 A. Both chemical and civil.
- Q. Engineering?
- A. Engineering, yes.
- Q. And did you finish those
- 25 programs before you commenced working at Dufferin?

- 1 A. No, I did not.
- Q. Okay. And, sorry, did
- 3 you finish them at all?
- 4 A. I didn't end up finishing
- 5 them, no.
- Q. Okay. You went to work?
- 7 A. I went to work, yeah.
- Q. Okay. So, I understand
- 9 that from 2005 to 2007, just to deal with sort of
- 10 the relevant time period, you were the senior
- 11 quality control lab supervisor. Is that right?
- 12 A. Yes.
- Q. And then later in 2007,
- 14 you became the plant superintendant. Is that
- 15 correct?
- A. No. It was spring 2007 I
- 17 became the quality control manager for bituminous,
- 18 and then early 2008 I became the superintendant.
- 19 Q. Early 2008. That's what
- 20 I was going to ask because I know at some point
- 21 you became the quality control manager for
- 22 bituminous. Sorry, when was that, do you think?
- 23 A. It was spring 2007 where
- 24 I transitioned from the laboratory team supervisor
- 25 to manager.

- 1 Q. Okay. So, let's start
- 2 with the senior quality control lab supervisor.
- 3 What was that position about? What did you do?
- A. So, my main role, so we
- 5 had, I believe, at the time there was four
- 6 laboratories at Dufferin, so I was resource
- 7 management, making sure it was staffed properly,
- 8 ensuring the labs were certified and continued to
- 9 be certified through the audits, and also to make
- 10 sure testing was done and scheduled the testing,
- 11 schedule mix designs and the testing of mix
- 12 designs for both concrete asphalt, yeah. It was a
- 13 very full job.
- Q. Okay. And then you
- 15 mentioned the transition to the quality control
- 16 manager of the bituminous department. So,
- 17 bituminous, that's asphalt. Right?
- A. That's correct.
- 19 O. And what was that
- 20 position about? How does that differ from the
- 21 prior position?
- 22 A. Yeah. So, in addition to
- 23 that, I would manage the quality control
- 24 administrators for various projects, mainly MTO,
- 25 and those administrators were oversight for

- 1 quality control on those projects, more than just
- 2 asphalt.
- Q. All right. And the
- 4 bituminous role, who did you take that over from?
- A. Wade O'Leary.
- Q. And he moved on to
- 7 another position at that time within Dufferin?
- A. He moved on to another
- 9 position within St. Lawrence Cement. I believe he
- 10 went on to the corporate office. I'm not sure
- 11 what he did there.
- 12 O. But within the
- 13 organization?
- 14 A. Within the organization,
- 15 yes.
- 16 Q. All right. And when you
- 17 took on the role, did you report to Peter Gamble
- 18 in the bituminous role?
- 19 A. Yes, I did.
- 20 O. Okay. And just to nail
- 21 down the timing, I'm not going to take you to the
- 22 documents just yet, but Vincent Gangaram wrote a
- 23 letter on March 20, 2007, which is the first one
- 24 about the approval of the Demix aggregates. Then
- 25 there's a letter from you on March 29 in which

- 1 you're writing to Philips asking that the RBM mix
- 2 design be approved, and your title on that date on
- 3 your letter is the quality control manager,
- 4 bituminous, so does that accord with your
- 5 recollection about generally the change from one
- 6 role to the other?
- 7 A. Yeah. I actually thought
- 8 it was a little bit later, but yeah, in and around
- 9 spring of 2007 would have been the transition.
- 10 Q. Okay. And so, if you
- 11 could just outline your duties in the bituminous
- 12 role. First of all, I understand you weren't
- 13 dedicated to the Red Hill project. Is that right?
- A. No, I was not. No.
- 15 There was various projects.
- Q. Okay. And so, if you
- 17 could just detail what your duties were, the kind
- 18 of things that you did in the bituminous role?
- 19 A. So, there was a
- 20 bituminous manager, there was a concrete manager,
- 21 and that delineation was typically I would be the
- 22 quality control manager for a job that was
- 23 predominantly asphalt, so it had many scopes but I
- 24 would be assigned the oversight function for the
- 25 quality control administrators. That would be on

- 1 a job like the Red Hill or had some sort of paving
- on it, but the jobs didn't end with asphalt.
- 3 There was granulars, there was areas of bridge
- 4 construction, and that's how the jobs would be
- 5 divided among the two managers at the time. So,
- 6 if it was a concrete project, the concrete manager
- 7 would get the oversight of the administrator. If
- 8 it was an asphalt project, it would be me.
- 9 Q. I see, okay. And
- 10 including the granulars as well, if it was
- 11 predominantly an asphalt project. Is that --
- 12 A. It would include -- it
- 13 would encompass the entire contract.
- Q. Right. Depending on what
- 15 was ultimately being paved?
- 16 A. That's correct.
- Q. Okay. And what was your
- 18 relationship in that role to the labs?
- 19 A. So, the labs would report
- 20 to both the concrete manager and me and the
- 21 asphalt portion of the labs would be under my
- 22 oversight.
- 23 Q. Okay. And how many other
- 24 projects, approximately, I'm not asking for an
- 25 exact number, but how many other projects would

- 1 have been ongoing under your purview at the time
- 2 of the Red Hill project in 2007?
- A. Well, I can do it this
- 4 way: We had about 35 administrators and it was
- 5 divvied up in half, so I would say about 15 to 20.
- 6 Q. Okay. And am I correct
- 7 that a principal role of yours on the Red Hill
- 8 project in the bituminous role was to seek
- 9 approval of the asphalt mix designs. Is that
- 10 right?
- 11 A. Amongst other things, but
- 12 yeah, I was involved in that, yeah.
- Q. You had other things too,
- 14 as well, but that was one of them?
- 15 A. That was one of them,
- 16 yeah.
- 17 O. Okay. And this wasn't on
- 18 the list. I mentioned it before and hopefully
- 19 counsel won't have a problem. This is just to
- 20 nail down the timing of the transition.
- 21 And so, if we could go to
- 22 DUF2118, this is a March 29, 2007 letter. At
- 23 least I hope it is. It's in OD3, image 37,
- 24 paragraph 71. It's actually the document that I
- would like pulled up, please, DUF2118.01.

- 1 THE REGISTRAR: Sorry,
- 2 counsel.
- 3 MR. LEWIS: That's quite all
- 4 right. I did not elegantly request it.
- 5 THE WITNESS: Could we make it
- 6 a little bit bigger, please?
- 7 BY MR. LEWIS:
- Q. Just so you know, at any
- 9 point we can expand any letter.
- 10 A. Yeah. Okay, perfect.
- 11 Thank you.
- 12 Q. And so, this is a
- 13 March 29, 2007 letter. The reference is SP19,
- 14 rich bottom mix, RBM, performance testing, and
- it's a letter of yours dealing with a number of
- 16 issues: Fatigue, endurance and so forth.
- 17 If you go to the second page,
- 18 I believe it is, you're writing to Mr. Maranzan at
- 19 Philips. In the bottom there, maybe you can
- 20 expand the signature line for him, it says Paul
- 21 Janicas, quality control manager, bituminous and
- 22 administration.
- So, by that point, had you
- 24 transitioned into the role or was it sort of an
- 25 over-a-period-of-time transition?

- 1 A. I think by the time Wade
- 2 left, there could have been an overlap with him,
- 3 but if I'm signing this at the bottom, I'm already
- 4 in the role.
- Q. Okay. Thank you. All
- 6 right. Then you can take that down. Thank you,
- 7 Registrar. Then I understand there was also a
- 8 project team that was dedicated to the Red Hill
- 9 project and Dave Hainer was the project manager.
- 10 Is that right?
- 11 A. Yeah. The project
- 12 superintendant, yes.
- Q. Okay. And then at some
- 14 point, I think you said in January 2008, early
- 15 2008, you became the plant superintendant?
- 16 A. January-February. It
- 17 would have been winter-spring 2008. It was
- 18 already in 2008. I just don't remember if it was
- 19 January or March or April. It was around that
- 20 time.
- Q. In any event, after the
- 22 paving season was completed in 2007?
- 23 A. Yes.
- Q. In the winter? Okay.
- 25 And what was your role in that?

- 1 A. As the superintendant for
- 2 asphalt, so I was assigned, I believe at the time,
- 3 it was five asphalt plants and three placement
- 4 crews. My main role was in the wintertime
- 5 ensuring winter maintenance of the plants was
- 6 conducted and finished in time for the spring
- 7 opening, usually in and around April and May.
- 8 During the construction season, provide assistance
- 9 to other project superintendents about paving
- 10 strategies. And also a big part of my job was
- 11 scheduling the crews, assigning to all the
- 12 projects and making sure equipment got to the
- 13 projects on time and provided support to both the
- 14 plant crews and the paving crews during the
- 15 construction season.
- Q. Okay. And how long did
- 17 you occupy that role for?
- 18 A. I think I transitioned in
- 19 December 2011 to what's called the triple P
- 20 department, private public partnerships, so it
- 21 would have been in and around winter 2011-2012.
- Q. All right. What was your
- 23 position when you left? What was your last
- 24 position at Dufferin?
- 25 A. I was the -- on the

- 1 triple P projects, I was a quality control manager
- 2 or quality manager. Not just quality control,
- 3 quality manager, quality management system
- 4 oversight.
- 5 Q. Thanks. And am I correct
- 6 that in MTO projects typically, first of all,
- 7 you've had experience doing MTO projects?
- 8 A. Yes.
- 9 Q. And that MTO contracts
- 10 typically would have a quality control
- 11 administrator. Is that right?
- 12 A. That's correct.
- Q. Okay. And would that
- 14 differ in this situation on the Red Hill project?
- 15 A. I don't remember if we
- 16 had a full-time quality control administrator
- 17 dedicated to the Red Hill creek, but we did have
- 18 full-time technicians, quality control
- 19 technicians, dedicated to that project, including
- 20 the lab.
- 21 O. Right. Okay. And mix
- 22 designs themselves, although you, as you
- 23 indicated, were involved in seeking approval for
- 24 the various mix designs, the mix designs
- 25 themselves were done by Dufferin's consultant

- 1 Trow. Is that right?
- 2 A. On this project, yes,
- 3 they were.
- Q. I don't mean on all
- 5 projects. On this one?
- A. On this project, yes.
- 7 Q. And then the approval of
- 8 aggregates, a component of the mix design, that
- 9 was a part of the process of mix design approval
- 10 in this project. Is that fair?
- 11 A. Yes, yes.
- 12 O. And the Red Hill surface
- 13 course was stipulated to be SMA, stone mastic
- 14 asphalt. Is that an asphalt mix, stone mastic
- 15 asphalt, that you had been involved in before?
- 16 A. To that point, I had very
- 17 little exposure to stone mastic asphalt. It would
- 18 have been my first major project with that
- 19 product.
- 20 O. Did you have another
- 21 project before that that involved SMA?
- 22 A. No, no. But we were
- 23 introduced to it, you know, through OHMPA and
- 24 things like that, so they talked about it through
- 25 the seminars. That's how I was exposed to it.

- Q. Right. Okay. But not
- 2 the actual Dufferin placing it, but educational --
- A. Not to my recollection,
- 4 no.
- 5 Q. Okay. And do you know if
- 6 the Red Hill was Dufferin's first SMA placement or
- 7 was there an earlier one? Do you have any
- 8 knowledge of that?
- 9 A. If I remember correctly,
- 10 I believe SMA was our first project or Red Hill
- 11 was our first project with SMA.
- Q. Okay. Now, we know that,
- 13 and we've been talking about it, that Demix
- 14 aggregates from the Varennes Quarry in Quebec were
- 15 used for the SMA and Superpave 12.5 surface
- 16 courses for the Red Hill. And whose decision was
- 17 it to use those aggregates?
- 18 A. That would have been
- 19 Peter Gamble's decision to use the aggregates.
- Q. And when did you learn of
- 21 that decision? Do you recall?
- 22 A. It would have been in the
- 23 early spring of 2007.
- Q. Okay. And if we could go
- to overview document 3, image 33, paragraph 66.

- 1 Actually, I guess it should be 33 and 34. So, at
- 2 the bottom of 33 and going on to 34, this is
- 3 referring to a March 20, 2007 letter from Vincent
- 4 Gangaram to Philips, Walter Maranzan, and we'll
- 5 expand the part on the top of 34 just as
- 6 reference, approval of Demix Varennes Trap Rock
- 7 aggregate to Mr. Maranzan. And then, Registrar,
- 8 if you could expand the text at the top of
- 9 image 34.
- 10 And so, this is on the 20th
- 11 and you said sometime in the early spring. Was
- 12 this the first time that you learned it, right
- 13 when the approval was made, or do you think it was
- 14 sometime before that? It's just occurring to me
- 15 the first official day of spring would have been
- 16 the day of this letter.
- A. So, if it wasn't this
- 18 day, it would have been a day or two before this
- 19 that we found out.
- 20 Okay. And did Mr. Gamble
- 21 inform you of the reason for selecting Demix
- 22 aggregates or did he just tell you that's what
- 23 we're using?
- A. So, he would just tell
- 25 me. I don't remember him giving me a specific

- 1 reason why we would be using Demix at this time.
- 2 He would have just -- because we would have
- 3 meetings not just for this project, but he would
- 4 give me the list of aggregates for all the mix
- 5 designs for all of the focus of Dufferin's, and
- 6 this would have been one on the list.
- 7 Q. Just one of the many for
- 8 the many projects you were involved in?
- 9 A. That's correct.
- 10 Q. Okay. And then had you,
- 11 prior to the Red Hill project, been involved in a
- 12 project using the Demix aggregates or no?
- A. Not to my recollection.
- Q. All right. And now,
- 15 Mr. Gangaram sent this letter and then I already
- 16 brought your attention to the one several days
- 17 later where you're in the bituminous position.
- 18 Was Mr. Gangaram in that role before you took it?
- 19 A. The manager position?
- 20 O. Yeah. He wasn't, was he?
- A. No. Mr. Gangaram, to my
- 22 recollection, took over my senior laboratory
- 23 supervisor role, so he would have been reporting
- 24 to me.
- Q. Okay. So, when you

а

1	switched positions, he transitioned as well?
2	A. That's correct.
3	Q. You can take that down,
4	Registrar. Thank you.
5	And if we could go to OD3,
6	image 39. So, paragraph 74 at the top there, as a
7	matter of course, would you like us to expand this
8	for you to see?
9	A. That would be fantastic.
10	Yes, please.
11	Q. No problem. There we go.
12	So, this is an April 23, 2007 e-mail from you to
13	Dr. Uzarowski at Golder, which indicates it's
14	following up on an April 13 meeting, and you're
15	attaching a letter with SMA and other asphalt
16	aggregate test results by Trow. And you indicate
17	that:
18	"The results conform to
19	all requirements of the
20	contract and that
21	Dufferin requests these
22	aggregates be approved
23	for use in the SMA and
24	12.5 FC2 mixes."
25	And you're talking about the

1	Demix aggregates. Then you say:
2	"Dufferin also requests
3	that the fine aggregate
4	used in both the SMA and
5	12.5 FC2 be obtained from
6	different sources from
7	the coarse aggregates."
8	So, just before we get into
9	the content of this, is this during the project
10	and in the context of your seeking approval of mix
11	designs and aggregates? Is this the regular line
12	of communication on this project, you
13	communicating with Golder and specifically
14	Dr. Uzarowski on those issues?
15	A. Yes, yes. Me or Vince.
16	Me or Vince. Vince would have been involved as
17	well at one point, which he was.
18	Q. He was, but he wrote to
19	Philips in that instance and I think you also did
20	but then it seemed to switch to Dr. Uzarowski, but
21	we'll go through a few other wrinkles with that.
22	So, then in the second part it
23	indicates:
24	"Dufferin also requests
25	that the fine aggregate

1 used in both the SMA and 2 12.5 FC2 be obtained from 3 different sources from 4 the coarse aggregates." 5 So, with that thought, if we 6 could go ahead to OD3, 77 there, and I guess it's 7 77 -- I guess we should pull up image 40 as well. Sorry, it should be images 39 and 40. 8 9 So, there's a lot in there. 10 This is a long e-mail on April 30 from you to Dr. Uzarowski with respect to Dufferin's quality 11 12 plan for physical testing of the Demix aggregates. 13 And if we can just expand the image on 39 from 14 paragraph 77 so he can see it. So, you're talking 15 about your phone conversation and then you want to 16 clarify the quality plan for testing of the Demix 17 aggregates. We can take that down. 18 And on the next page, I won't 19 expand the whole thing. It's quite a lot of 20 things you're talking about in there, but if we 21 could expand the part from the last big bullet point where it says "also as requested" and then 22 23 the numbers 1, 2, 3, 4 down to the end of that 24 e-mail. Yes. And this follows up on the prior e-mail we were looking at from April 23. You say: 25

1	"As requested, below is a
2	list of the proposed
3	aggregates for SMA and
4	12.5 FC2."
5	As I read it, you're
6	requesting that the coarse aggregates be from the
7	Demix Varennes and the fine screenings, if
8	required, be from the Aecon Marmora Quarry. Is
9	that right?
10	A. That's correct.
11	Q. Rather than them all be
12	from Demix?
13	A. Correct.
14	Q. Okay. And then moving
15	forward to OD3, image 40 and 41, I guess, right
16	below there, at the bottom of image 40, if you
17	could expand that, please, Registrar,
18	paragraph 78, on May 2, a couple of days later,
19	you write again to Dr. Uzarowski asking to retract
20	or stating that you're retracting the request to
21	blend the premium sources and that Dufferin
22	intends to use both the coarse and fine aggregates
23	from the same source but the quality plan still
24	applies per your previous e-mail.
25	So, do you know why this back

- 1 and forth occurred, you first asking to use the
- 2 fine aggregates from Aecon Marmora rather than
- 3 Demix and then switching back? Do you recall why
- 4 that was?
- A. It would be typical.
- 6 It's logistics. Peter would have instructed me,
- 7 look, we're going to use these aggregates, and it
- 8 was his original plan. And based on many factors,
- 9 most likely logistics, supply, cost, things like
- 10 that, it made more sense for him to switch
- 11 everything to the Demix.
- 12 Q. Okay. So, I can tell you
- 13 that Mr. Gamble testified that it was always his
- 14 intention to source both the coarse and fine
- 15 aggregates for the SMA and SP12.5 from Demix and
- 16 that he did not direct the changes, and he
- 17 actually said you would have to ask Paul and the
- 18 fellow who did the mix design about this. And I
- 19 appreciate that you said that you didn't have -- I
- 20 think you said you didn't have a specific
- 21 recollection, but it would have been the
- 22 following.
- Do you disagree with that or
- 24 do you have any further insight about it?
- 25 A. In my position at the

- 1 time, I would not have direct control of where we
- 2 source the aggregates, so I don't know what his
- 3 recollection is but -- the change in the
- 4 aggregates, the source, the mix designs that I
- 5 use, the materials I use in the mix designs, would
- 6 come from the list that he provided, so I'm not
- 7 sure why there's a difference there.
- 8 Q. Okay. You think it would
- 9 have been, as you said, originally that you would
- 10 have gotten the direction from him. Is that fair?
- 11 A. That's correct.
- 12 Q. Okay. And I understand
- 13 that the requirement in the contract was that --
- 14 and Dr. Uzarowski testified to this -- the
- 15 contract referencing the OPSS specifications
- 16 required that the aggregates be from the same
- 17 source. Do you have any knowledge of that?
- 18 A. Sorry, you cut out there
- 19 a little bit for me. Can you repeat the question?
- 20 O. Yes. Dr. Uzarowski
- 21 testified that the requirement in the OPSS, the
- 22 relevant OPSS provision, was that sourcing the
- 23 aggregates from the same source was a requirement
- 24 for the SMA, for SMA in particular, but do you
- 25 have any recollection of that or did you have any

- 1 knowledge of that issue?
- 2 A. Yeah. It was in the
- 3 OPSS. Yes, I do have a recollection of that. But
- 4 it was not uncommon for us to request different
- 5 sources on other projects and my recollection we
- 6 were successful and, when we asked the MTO to
- 7 switch sources, they didn't have any issues. It
- 8 was a part of the OPSS, yes.
- 9 Q. Okay. So, you're aware
- 10 of it, asked for the change, then retracted it,
- 11 but you were aware of that fact at the time, okay.
- 12 Thank you. You can take that down. Thank you,
- 13 Registrar.
- And if you can go to OD3, 41,
- 15 42, and in paragraph 80 at the bottom of 41, it's
- 16 referring to the minutes of a May 8, 2007 paving
- 17 construction meeting number 7, which set out
- 18 agreements on numerous pavement issues. The
- 19 minutes indicate that you attended at that -- that
- 20 you were in attendance at that meeting. Did you
- 21 typically go to the site meetings on the project?
- A. I didn't go to all of
- 23 them. I would go when there was issues that
- 24 needed to be discussed that I was dealing with.
- 25 Q. Okay. And at the top of

1	42, there, if you could expand that, please, one
2	of the references in the minutes is that, A:
3	"The physical properties
4	of the Quebec trap rock
5	are all acceptable.
6	Dufferin is to test the
7	physical properties for
8	all granulars in the SMA
9	and FC2 every
10	5,000 tonnes. Dufferin
11	will carry out trials to
12	determine the best rock
13	chip size for the asphalt
14	design in the report
15	which will be used."
16	So, it's indicating that the
17	physical properties of the Quebec trap rock are
18	all acceptable. That's referring to the Demix
19	aggregates?
20	A. Yes.
21	Q. Okay. And so, what does
22	this mean? It then goes on to say, though, that
23	Dufferin will test the physical properties for all
24	the granulars for every 5,000 tonnes. What's that
25	talking about?

- 1 A. So, that's during
- 2 production and as you deliver samples to ensure
- 3 that the physical properties are still within the
- 4 envelope of the contract.
- Q. Okay. And so, is this
- 6 reference in the site meeting minutes, does that
- 7 mean that the aggregates are approved at that time
- 8 or is this requiring -- like, they're acceptable
- 9 now but they have to maintain the physical
- 10 properties?
- 11 A. Yeah. It's acceptable at
- 12 this time and check it every 5,000 tonnes to make
- 13 sure they maintain that acceptance. And again, it
- 14 wouldn't -- it's for all aggregates used in all
- 15 asphalt would have a typical quality program like
- 16 this where you're checking during production and
- 17 delivery of the raw materials of the asphalt to
- 18 ensure compliance.
- 19 Q. Okay. And we'll get to
- 20 it. We know later on, in July, there's a lot of
- 21 back and forth and you're involved in it --
- 22 A. Excuse me.
- Q. No problem. In July,
- 24 there's a lot of back and forth about the Demix
- 25 aggregates that you're involved in and whether

- 1 they're acceptable for use or not, including
- 2 e-mails from you and others at Dufferin trying to
- 3 address questions of suitability of the
- 4 aggregates, which we'll get to.
- 5 So, what was your view of the
- 6 status of aggregate approval at this stage, in
- 7 May?
- A. In the meeting, this is
- 9 an approval saying the aggregates are acceptable
- 10 for use and test it every 5,000 tonnes when you
- 11 produce the asphalt.
- 12 Q. Okay. Now if we could go
- 13 to image 48, actually, it should be 48 and 49 so
- 14 we have the entire e-mail in paragraph 97. So, on
- 15 June 22, 2007 -- and I should say, just to anchor
- 16 you, the paving began with the rich bottom layer
- 17 at the end of May and then this is in June and the
- 18 SMA paving ultimately started on August 1, just to
- 19 sort of place you in the timing.
- 20 And so, you're e-mailing here
- 21 the SMA mix design to a large number of people,
- 22 including directly to Dr. Uzarowski, sending the
- 23 SMA mix design for the surface course. And you
- 24 indicate what the mix design includes on the first
- 25 part of it. Then expand the second part.

1	So, again, the mix design was
2	done by Trow, as we know. And could you just
3	describe what goes into a mix design generally?
4	It doesn't have to be specifically with this, but
5	what are the components of a mix design?
6	A. Well, the raw materials
7	would be about typically 95 percent aggregate
8	mixed between coarse and fine, stone and sand,
9	5 percent asphalt cement typically, whatever
10	range. In this one, those other products are
11	fillers. I think there was some fibers there.
12	But that's specific for the SMA.
13	Q. Right. There's filler
14	and cellulose fibre?
15	A. Right.
16	Q. In addition to the
17	asphalt cement and the aggregates? Okay.
18	And you indicate in the second
19	paragraph that:
20	"The mix design does not
21	include the dynamic
22	modulous testing. This
23	testing will be completed
24	within the next few
25	weeks."

- 1 What's dynamic modulous
- 2 testing?
- 3 A. I don't remember
- 4 specifically what it tests for.
- Q. Okay. But is your point
- 6 here that that's not a requirement? Say, there's
- 7 no specification limits for this testing?
- A. No. What I'm saying
- 9 here, it's not yet done. It's probably a test
- 10 that goes through a lot of cycles, and to keep the
- 11 project going and to keep everything going, we'll
- 12 give you these results at a later date when
- 13 they're ready.
- Q. Right. You say that in
- 15 the second paragraph, but in the third paragraph
- 16 you say there's no specification limits for this
- 17 testing?
- 18 A. Right. There must not
- 19 have been a specification limit for this testing
- 20 but they must have been asking for this test for
- 21 information purposes.
- Q. Right, but it's not a
- 23 contractual requirement. Is that what you're
- 24 saying?
- 25 A. Yeah. Do the test, give

- 1 us the results, but there's no limits.
- Q. Right. Then you ask:
- 3 "Notify if there's any
- 4 issues as any delays in
- 5 the approval of this mix
- 6 will impact the project
- 7 schedule."
- 8 Okay. And this is 40 days
- 9 before we know that the ultimate SMA paving
- 10 started. Is the timing of delivering the mix
- 11 design in that timeframe, is that within the
- 12 normal range of time before paving commences?
- 13 A. Yeah. About a month
- 14 before, yeah. I would say yeah, it's typical.
- 0. All right. And do you
- 16 typically have some back and forth with the
- 17 owner's quality assurance consultant about mix
- 18 designs, approval, all of that sort of stuff? Is
- 19 that a common issue?
- A. Yes. It was a very
- 21 common practice to have back and forth and clarify
- 22 concerns from any quality assurance laboratory or
- 23 any laboratory. Yes, very, very common.
- Q. Okay. You can take that
- 25 down, Registrar. Thank you. Image 50, please.

- 1 And so, this is July 17, 2007. You e-mail
- 2 Dr. Uzarowski and Mr. Oddi about ignition test
- 3 results, physical property testing and Micro-Deval
- 4 test results. Registrar, if you could expand the
- 5 e-mail for us, please. If you could give that a
- 6 review and let me know when you're done.
- 7 A. Okay.
- Q. Just a few things. We've
- 9 heard about ignition oven testing as a general
- 10 matter and I just want to make sure we all have
- 11 the same understanding. That involves burning off
- 12 the asphalt cement at high temperatures in an
- 13 ignition oven to burn off the asphalt cement and
- 14 it allows you to determine the percentage of the
- 15 asphalt cement in a sample and to conduct
- 16 gradation tests on the aggregates to determine the
- 17 aggregate size. Is that right?
- A. That's correct.
- 19 O. Okay. And on the
- 20 gradation testing, a certain amount, depending on
- 21 the mix design, has to pass through each size
- 22 sieve. Right?
- 23 A. Yeah. It's determination
- 24 of particle sizes throughout the spectrum of all
- 25 the particle sizes that are required for that

- 1 particular mix.
- Q. Okay. And in this e-mail
- 3 you describe the breakdown in aggregates during
- 4 the ignition oven testing. We've heard some
- 5 evidence about that. Could you tell us from your
- 6 perspective what had happened?
- 7 A. Yeah. If I remember
- 8 correctly, the ignition oven testing is set to
- 9 500 degrees plus Celsius, which aggregates would
- 10 not see during any production of asphalt. It's
- 11 the ignition point of AC, so it can move the AC.
- 12 There was an observation that at that temperature,
- 13 which again is not typical of asphalt, there was a
- 14 breakdown of aggregates. Most likely, and I don't
- 15 remember 100 percent, but most likely being the
- 16 stone.
- 17 O. Right. And this is
- 18 Golder's tests that they were conducting.
- 19 Correct?
- 20 A. Yes. Dufferin
- 21 Construction was still using solvent testing at
- 22 the time, trichloroethylene. We didn't use
- 23 ignition oven testing that much, only when we had
- 24 to as a requirement of the contract.
- Q. Okay. And is this the --

- 1 this was what the SMA samples. Had this occurred
- 2 with the other lifts, this problem?
- A. I don't remember.
- 4 Q. Okay.
- 5 A. But I do remember on
- 6 other projects, yeah, you would typically see some
- 7 breakdown regardless of the aggregates.
- Q. So, on other projects,
- 9 you've seen breakdown using the ignition oven?
- 10 A. Which is why we didn't
- 11 like using ignition ovens for that reason on other
- 12 projects because then the gradation would change
- 13 because of that breakdown. Again, very high
- 14 temperatures. Again, 500 degrees plus Celsius,
- 15 this oven would be set at.
- 0. Right. And the
- 17 trichloroethylene method, that's the solvent
- 18 extraction method where you're using the solvent
- 19 for the same purpose, which is to remove the
- 20 asphalt cement so you can then conduct the same
- 21 types of tests. Is that right?
- 22 A. That's correct. You soak
- 23 the asphalt in the solvent and the DAC dissolves
- 24 within that solvent and then you extract the
- 25 aggregate.

1	Q. And then you indicate in
2	the fourth paragraph that:
3	"Also, aggregates are
4	currently being tested at
5	Golder for Micro-Deval.
6	Please forward these
7	results as soon as they
8	become available."
9	And so, is it your
10	understanding that Golder, then, was taking the
11	aggregates or taking the samples to their lab to
12	use the solvent extraction method?
13	A. They would be doing
14	Micro-Deval is one of the physical properties, so
15	based upon this, Golder is checking for the
16	Micro-Deval physical properties.
17	Q. Were you aware, though,
18	that Golder is then, following the ignition oven
19	issues, was then going to use the solvent
20	extraction method? Was that something you recall?
21	A. I'm sorry, let me clarify
22	the question. Are you asking me if I understood
23	from here going forward they're going to use the
24	solvent method?
25	Q. Yes.

- 1 A. I don't recall at this
- 2 moment if that's when they decided to do that. I
- 3 don't know.
- Q. Okay. Because there were
- 5 correlation issues, right, when you were using the
- 6 different tests and I understand an issue was
- 7 using the two different methods, if you were
- 8 having the breakdown in the ignition oven method,
- 9 that could cause correlation issues between
- 10 Dufferin's results and Golder's results. Correct?
- 11 A. That's correct, and it's
- 12 not the first time we've seen those correlation
- issues. We've seen it on other projects as well.
- Q. Right. Okay. Between
- 15 the two methods?
- 16 A. Between the two methods,
- 17 correct.
- Q. All right. And you use
- 19 the number in the second paragraph, percent
- 20 breakdown discovered in the ignition oven testing
- 21 at 30 percent. 30 percent of what? Do you recall
- 22 what the 30 percent is that you're referring to?
- 23 A. The context of that would
- 24 be that one of the sieve sizes, we have a
- 25 reduction of 30 percent of where we would see it.

- 1 I don't know which -- it doesn't say exactly which
- one, but that's what that would mean.
- 3 Q. Talking about a reduction
- 4 of the amount of aggregate at a particular sieve
- 5 size of 30 percent?
- A. Yeah, or maybe a
- 7 variation of two or three sieves.
- Q. Okay.
- 9 A. Accumulation, sorry.
- Q. And you're not sure which
- 11 of the two that was?
- 12 A. Yeah. I don't remember
- 13 specifically what the 30 percent -- which sieve
- 14 size it's speaking about.
- Q. Okay. And in that
- 16 paragraph it indicates a concern was expressed
- 17 over the percent breakdown discovered during the
- 18 ignition oven testing at 30 percent. Do you
- 19 recall who had expressed that concern?
- 20 A. It must have been Golder
- 21 because they're the ones that were testing with
- 22 the ignition oven and it looks like they were
- 23 seeking clarification.
- Q. Was that concern
- 25 expressed to you? You're writing this e-mail

- 1 back, but do you recall if that --
- A. It must have been, yeah.
- Q. Okay. And do you recall
- 4 who at Golder?
- 5 A. I don't recall
- 6 specifically, but if the correspondence is between
- 7 me and Ludomir, it must have been Ludomir.
- Q. Okay. Did you typically
- 9 deal also directly, like in person or on the
- 10 phone, with Mr. Delos Reyes or did you typically
- 11 deal with Dr. Uzarowski? Do you recall?
- 12 A. I believe it would have
- 13 been with Ludomir. It was very collaborative
- 14 between us and Golder, so we had a very open
- 15 relationship. I don't remember speaking too much
- 16 to that second individual you referred to. It was
- 17 always more Ludomir.
- Q. Okay. Andro Delos Reyes.
- 19 And I take it the lack of familiarity with the
- 20 name is indicative of who you were dealing with.
- 21 Is that fair?
- 22 A. That's fair.
- Q. Okay. And in the second
- 24 last paragraph, you indicate:
- 25 "It is DCC's

1	understanding that if the
2	aggregates continue to
3	meet the physical
4	requirements of contract,
5	that the SMA mix design
6	will be approved for
7	production on the City of
8	Hamilton project,
9	PW-06-243."
10	And does this then refer back
11	to what we were talking about before, the
12	continuing meeting with the physical requirements
13	for the aggregates, that requirement that we were
14	talking about going back to May 8?
15	A. You mean every
16	5,000 tonnes?
17	Q. Yes. Is that related to
18	that?
19	A. Partially, but this is
20	referring to so, DCC's understands the Golder
21	Micro-Deval test as well.
22	Q. Right. Okay. So,
23	referring to that that are being tested at that
24	time for Micro-Deval?
25	A. Yeah.

- Q. Okay. And so, just to be
- 2 clear, though, it's if the aggregates, so it's
- 3 conditional, if the aggregates continue to meet
- 4 the physical requirements, that's number one, then
- 5 your understanding is that the mix design of which
- 6 the aggregates are a component will be approved.
- 7 Is that right?
- 8 A. Yes.
- 9 Q. And at this point, am I
- 10 correct that the issue about mix design approval
- 11 was the aggregates, at this point in time? Is
- 12 that fair?
- 13 A. Can you repeat the
- 14 question?
- 0. Yes. At this point in
- 16 time, is the issue, the existing issue for mix
- 17 design approval, the aggregates?
- 18 A. It's the concerns that
- 19 Golder are seeing with the breakdown in this
- 20 particular case, because the approval was given
- 21 earlier on, so we're addressing their concerns
- 22 here. You know, they saw the breakdown in the
- 23 ignition oven, they asked a few questions and then
- 24 that triggered this back and forth.
- 25 Q. Okay. So, if we could go

1 to 51, image 51, and paragraph 102 is an e-mail 2 the same day, July 18, you writing to Dr. Uzarowski to provide the physical test 3 4 results, and if you could expand that, please, 5 Registrar. If you could please read it, but 6 you're attaching physical property test results 7 for Demix aggregates. 8 Α. Okay. 9 Ο. All right. So, you're 10 setting out the issues about the Micro-Deval and then assert that the contract requirements are met 11 and ask whether the SMA and 12.5 FC2 mixes are 12 13 approved for production. Then you ask: 14 "If, after reviewing the 15 results, there is still a 16 question of the 17 suitability of the 18 aggregates, please advise 19 Dufferin immediately and 20 a meeting with all the 21 stakeholders involved 22 will be convened at the 23 earliest possibility 24 opportunity." 25 So, what is the question at

- 1 that point regarding suitability of the
- 2 aggregates?
- 3 A. This is all leading back
- 4 to the ignition oven breakdown that they saw.
- 5 They had concerns and this is addressing those
- 6 concerns that they saw from the ignition oven
- 7 breakdown. We got a lab to double check and the
- 8 physical properties met.
- 9 Q. Right. And, again, am I
- 10 correct from your prior answer, it was Golder
- 11 questioning it, number one?
- 12 A. Yes, Golder.
- Q. And then likely
- 14 Dr. Uzarowski, given who you were communicating
- 15 with?
- 16 A. Yes.
- 17 O. And I take it at this
- 18 point, on the 18th, it's starting to get close to
- 19 the intended date of commencing paving, so you're
- 20 trying to move it along at this point?
- 21 A. That's correct.
- Q. All right. And then if
- 23 we could move to image 52, this is about a couple
- 24 of e-mails on July 23. So, if we could go to the
- 25 actual document, it's Dufferin 1965.01. And so,

- 1 why don't we start at the bottom. If you could
- 2 highlight the bottom e-mail or call up the bottom
- 3 e-mail. Actually, also including the -- yeah.
- 4 No, including the date stamp and Mr. Janicas' name
- 5 for the bottom e-mail. That's fine. Okay.
- So, on the 20th of July, a
- 7 couple days after the e-mails that we were just
- 8 discussing, you send an e-mail to Dave Hainer,
- 9 copying Peter Gamble, about the Demix aggregates
- 10 and you indicate:
- 11 "Attached is the package
- 12 discussing the Demix
- 13 aggregates issue."
- 14 And you'll see there's four
- 15 PDF attachments or images of four PDF attachments
- 16 and we do not have those and have been unable to
- 17 locate a copy with the attachments. So, there's
- 18 four of them and the first, the title of the PDF
- 19 is "Skid Resistance Report," the second is "Mix
- 20 Design Examples," the third is "Red Hill Valley
- 21 Aggregates Physicals Comments, Trow, 20th of
- 22 July 2007, and the fourth is "Demix Aggregates,
- 23 July 20, Dufferin Cover Letter."
- 24 And then if we could go to the
- 25 top e-mail and expand it, Mr. Hainer, on the 23rd

- 1 of July, forwards your e-mail to Philips, the
- 2 e-mail is just the Philips e-mail but it's
- 3 addressed to Walter Maranzan, copying Marco Oddi
- 4 and James Wharrie and Rick Triemstra of Dufferin.
- 5 And if you could just read this and let me know
- 6 when you have done so?
- 7 A. I've read it.
- Q. Okay. Thank you. So,
- 9 he's forwarding yours. Now, you weren't copied on
- 10 Mr. Hainer's e-mail, but I take it you were aware
- 11 of the issues given that you were sending him and
- 12 Mr. Gamble your e-mail below a few days before
- 13 with the package of materials. Is that fair?
- 14 A. That's fair.
- 0. All right. And do you
- 16 recall what those attached documents were,
- 17 apparently attached documents?
- 18 A. They would have been
- 19 additional information to address the concerns
- 20 they saw from the ignition oven breakdown, and
- 21 this is an exchange between Dave Hainer and
- 22 Walter, so it must have been an internal
- 23 conversation Walter would have had with, I don't
- 24 know who, looking for as much information as
- 25 possible, so it's us providing that information

- 1 and addressing that concern.
- Q. Okay. And one of them
- 3 apparently is labelled as Skid Resistance Report.
- 4 Do you have any recollection of a skid resistance
- 5 report respecting Demix aggregates?
- A. I don't have direct
- 7 recollection. I sent an e-mail about the report,
- 8 so I must have seen it, but I don't have a direct
- 9 recollection of what the contents of that report
- 10 were.
- 11 Q. Okay. And we've heard
- 12 from Mr. Gamble that Demix aggregates had not been
- 13 used in Ontario prior to that time, so presumably
- 14 this would have been a skid resistance report from
- 15 a project or projects in Quebec. Does that sound
- 16 right?
- 17 A. That makes sense, yes.
- Q. Okay. And so, then if we
- 19 could take that down and keep that document up and
- 20 if you could pull up the second document, which is
- 21 Dufferin 1964.01. And this is an e-mail that you
- 22 sent about four and a half hours later on the same
- 23 day, July 23, to Philips and Mr. Oddi, copied to
- 24 Mr. Hainer, Mr. Gamble and Mr. Triemstra at
- 25 Dufferin. If we can expand the e-mail for ease of

1	the eyes.
2	You write that:
3	"In addition to the
4	information submitted
5	this morning "
6	So, you're referencing the
7	other e-mail. Is that right?
8	A. Yes.
9	Q.
10	" below are examples
11	of Ministry of
12	Transportation of Quebec
13	contracts where the
14	Varennes Quarry trap rock
15	were used in asphalt
16	surface paving."
17	And you give three examples.
18	And:
19	"Please do not hesitate
20	to contact us if you have
21	any questions."
22	So, do you recall if there was
23	a request for the information provided in these
24	two e-mails and, if so, from whom?
25	A. Well, if I'm addressing

- 1 it -- I don't recall specifically, but if I'm
- 2 writing this e-mail shortly after, there must have
- 3 been a request for examples from Walter or from
- 4 someone at Philips.
- Q. Okay. And you refer to:
- 6 "Dave, attached is the
- 7 package --"
- 8 Sorry, this is going back to
- 9 the other one. If you could take that down for a
- 10 minute. In the e-mail internally at Dufferin on
- 11 the 20th of July to Mr. Hainer, you write:
- 12 "Attached is the package
- 13 discussing the Demix
- 14 aggregates issue."
- 15 Do you recall what the Demix
- 16 aggregates issue was?
- 17 A. Just the concerns that
- 18 Ludomir is having over the ignition oven testing.
- 0. Okay. And if it's
- 20 addressing that issue, presumably the information
- 21 that you're sending is intended to address
- 22 whatever the concerns were that were raised. Is
- 23 that fair?
- 24 A. That's fair.
- Q. Okay. And since one of

- 1 the attachments appears to be about skid
- 2 resistance, is it reasonable to assume that the
- 3 package was intended to address a question that
- 4 had been raised about skid resistance?
- 5 A. Based on everything I see
- 6 here, it's all available information I had on the
- 7 aggregates. I don't remember specifically there
- 8 being concerns about that at the time. It would
- 9 just be this is the information we have available
- 10 about these aggregates. We're sharing everything
- 11 we have.
- 12 O. Okay. And we can take
- 13 that down, Registrar. In Mr. Hainer's e-mail, if
- 14 you could highlight that, in each of the three
- 15 paragraphs -- thank you -- his e-mail on the 23rd
- 16 at 8:10 a.m., three times he refers to concerns,
- 17 so concerns of the aggregate in the first
- 18 paragraph. It says:
- 19 "Please see attached
- 20 correspondence regarding
- 21 concerns of the
- 22 aggregate."
- In the second paragraph, he
- 24 refers to:
- 25 "We trust that the

1	documents below will
2	satisfy the concerns
3	verbally identified."
4	And then in the third
5	paragraph:
6	"Should there still be
7	concerns on this matter
8	after reviewing this
9	information, please call
10	me at your earliest
11	convenience."
12	And, again, it seems to be in
13	Mr. Hainer's e-mail that he is suggesting that the
14	attached package is addressing the specific
15	concerns that were raised. And so, again, am I
16	correct that your understanding, however, is that
17	this was all of the information available on the
18	aggregates rather than addressing specifically a
19	skid resistance concern that has been raised?
20	A. That's correct. And to
21	my recollection, the concerns he's talking about
22	are the ignition oven testing breakdown that we
23	were talking about earlier.
24	Q. Okay. You can take that
25	down, please. Thank you. And do you know why

- 1 this information is being provided not to
- 2 Dr. Uzarowski at Golder but rather to Philips and
- 3 Mr. Oddi, particularly in light of the lines of
- 4 communication previously?
- 5 A. I don't remember
- 6 specifically why. It must have been an internal
- 7 conversation, so Dave was addressing a
- 8 conversation he was having with Walter.
- 9 Q. Okay. And we know that,
- 10 you know, for example, on July 18, in one of the
- 11 e-mails we already looked at, you're talking about
- 12 to Dr. Uzarowski, you're writing to him about the
- 13 suitability of the aggregates:
- "If there's still a
- 15 question of the
- suitability of the
- 17 aggregates, please advise
- 18 Dufferin."
- 19 And so forth. And so, do you
- 20 have any information beyond what you said about
- 21 why this was not -- why these were not sent to
- 22 Dr. Uzarowski, who I will advise you has testified
- 23 that he did not receive these e-mails and nor was
- 24 he told about them?
- 25 A. I don't have any

- 1 additional information on why he wasn't copied
- 2 here. No, I do not.
- Q. Okay. Do you recall if
- 4 there was any discussion? Do you have a specific
- 5 recollection of any discussion about sending or
- 6 not sending the information to Dr. Uzarowski?
- 7 A. This information?
- Q. Yes.
- 9 A. I don't recall if I ever
- 10 sent it to him or not. I just don't remember.
- 11 This is an e-mail addressing a conversation Dave
- 12 is having with Philips and specifically Walter.
- Q. Right. Well, he doesn't
- 14 say that, to be fair. So, am I correct that when
- 15 you say that, that's what you're inferring from
- 16 this, but you don't actually know?
- 17 A. That's what it looks
- 18 like, yes. That's what I'm inferring.
- Q. Okay. So, what I'm
- 20 asking, and I think I badly put it, was do you
- 21 recall, though, any conversation, whether it's
- 22 between you and Mr. Hainer or Mr. Gamble or with
- 23 Philips, Mr. Oddi, anyone, was there any
- 24 discussion about not sending it to Dr. Uzarowski?
- A. Not to my recollection,

- 1 not at all. There's no intent not to send it to
- 2 Dr. Uzarowski. It could have been an oversight,
- 3 too, that he wasn't included.
- Q. Okay. Now, we know that
- 5 Dufferin placed the SMA test strip a couple of
- 6 days later, on July 25. And were you present at
- 7 the placement of the test strip?
- 8 A. I must have been. If I
- 9 wasn't there right in the morning, I must have
- 10 been there shortly after. I don't remember 100
- 11 percent the timing of my participation. I would
- 12 have been there sometime that day. I don't
- 13 remember if I was there first thing or not.
- Q. Okay. And so, I think
- 15 you said I must have been or would have been. I'm
- 16 not sure of the word.
- 17 A. Yeah.
- Q. Do you have a specific
- 19 recollection of actually being there or is it just
- 20 that was your typical --
- 21 A. That would be my typical
- 22 activity, so I would have been involved in the
- 23 test strip in one way, shape or form. We would
- 24 have had a technician with a nuclear density gauge
- 25 doing compaction checks behind the paver and I

- 1 would have been there supporting him at one point.
- 2 Again, I don't have a specific recollection of
- 3 being there right at the beginning.
- Q. Okay. And do you recall
- 5 anything noteworthy at all from the placement
- 6 during your time there?
- 7 A. Of the test strip?
- Q. Yes.
- 9 A. It's like anything else,
- 10 any other placement of asphalt. It's the first
- 11 crack at it, trying to pave it, trial and error
- 12 process, trying to teach yourself how to place
- 13 this particular mix with the crew and the plant.
- 14 I don't recall anything special about it, if
- 15 that's what you're asking.
- 16 Q. Anything that sticks out
- in your mind, and I think your answer is --
- 18 A. No.
- 19 Q. Okay. And do you recall
- 20 if the vibration mode was used on the rollers?
- 21 A. On that day?
- 22 Q. Yes.
- 23 A. I don't recall
- 24 specifically that day if vibration was used on the
- 25 rollers.

- 1 Q. And am I correct in
- 2 understanding that typically that is Dufferin's
- 3 practice, to use the vibration mode on its
- 4 rollers. Is that right?
- A. Yes, it's very typical.
- Q. Okay. And what about
- 7 with SMA? Is there any difference with that?
- A. Again, it's a trial and
- 9 error process, so you try to get a rolling
- 10 pattern. So, you go through the trial and error
- 11 to see where you're getting your compaction and
- 12 you would have gone through many iterations of
- 13 that rolling pattern which may or may not include
- 14 vibration and/or static without vibration, so you
- 15 would go through that trial and error process to
- 16 get the optimum compaction effort.
- 17 O. Right. When you refer to
- 18 a rolling pattern, could you just describe for our
- 19 non-pavers what you mean?
- 20 A. No problem. A rolling
- 21 pattern is just, you know, we call it a rolling
- 22 pattern because copy this pattern on every piece
- 23 of asphalt while you're paving it so that the same
- 24 compaction effort is consistent throughout the
- 25 paving operation for that day or that placement of

- 1 that asphalt.
- Q. So, you're doing the same
- 3 approach?
- 4 A. Over and over again.
- 5 Q. Okay. And the idea of
- 6 using the vibratory as opposed to static mode is
- 7 to obtain greater compaction. Is that fair?
- 8 A. Vibration provides a
- 9 greater compaction effort. It compresses the
- 10 asphalt more than just static. The static is just
- 11 the weight of the equipment. The vibration
- 12 provides that additional compaction effort.
- Q. And if you over compact
- 14 by whatever means, that can cause the fracture or
- 15 cracking of aggregates. Is that correct?
- 16 A. It could, yes.
- 17 O. Okay. Now, there was a
- 18 meeting on July 27 onsite at the test strip
- 19 between Golder and the City and Dufferin to
- 20 inspect the test strip. And you're not indicated
- 21 in Dr. Uzarowski's notes as being there. Do you
- 22 have any recollection if you were there?
- A. There at the test strip?
- Q. Yes. There was a meeting
- 25 two days later at the test strip.

- 1 A. Oh, I see.
- Q. And you're not indicated
- 3 in Dr. Uzarowski's notes as being there. I just
- 4 want to see if that accords --
- 5 A. I don't have any
- 6 recollection specifically if I was there or not.
- 7 Q. Okay. Nevertheless, we
- 8 understand that at the meeting Dr. Uzarowski
- 9 informed the attendees that the test strip had
- 10 failed and gave reasons for it. Do you recall if
- 11 you were informed about that? There was a later
- 12 e-mail about it, but do you recall being informed
- 13 about it in the --
- 14 A. Yeah. I would have been
- 15 involved in the conversation at one point in time
- 16 shortly after the test strip.
- Q. Okay. Do you have any
- 18 specific recollection of that?
- 19 A. No. It would just be
- 20 typical to be informed of something of that
- 21 nature.
- Q. Okay. And then if we
- 23 could go to OD3, image 55. And in paragraph 111,
- 24 this is on July 31, 2007, Dr. Uzarowski e-mailed
- 25 you, Mr. Oddi, Philips and also, it's not listed

- 1 there, Mr. Hainer attaching some SMA test results
- 2 and about the test strip. And if you could expand
- 3 that, please. If you could read that and let me
- 4 know when you're done?
- 5 A. Okay.
- Q. And so, obviously you
- 7 received this e-mail. Do you recall receiving it,
- 8 other than --
- 9 A. Specifically, no. Yeah,
- 10 I don't recall specifically receiving the e-mail.
- 11 No, I do not.
- Q. Okay. Nonetheless, you
- 13 did receive it?
- 14 A. I did, yeah, obviously.
- 15 O. All right. And just the
- 16 next day, a correction, Dr. Uzarowski sends a
- 17 correction about the material passing the 0.75
- 18 millimetre sieve. He clarifies it's the 4.75
- 19 millimetre sieve that he was talking about, just
- 20 to cover that. He corrects that the next day.
- 21 A. Okay.
- Q. But he indicates after
- 23 indicating that the test strip, that the mix
- 24 didn't meet the specified requirements, he speaks
- 25 to the air voids, percentage of the material

1	passing through the co	orrected to be the 4.75
2	millimetre sieve, those h	being in the rejectable
3	zones and:	
4	,	"The Superpave gyratory
5		cylinders prepared with
6	t	this mix were presented
7	6	at the meeting; they look
8	r	much richer and finer
9	t	than the cylinders
10	I	prepared with the SMA
11	t	trial batch that met the
12	\$	specified requirements."
13	And th	he compaction results
14	were in the rejectable zo	one:
15	,	"The test strip is not
16	ć	acceptable. We recommend
17	ć	a new test strip be
18		completed."
19	Then l	he says:
20	,	"We understand that
21	I	Dufferin Construction
22	=	intends to place the SMA
23	r	mix on the main line
24	t	tomorrow. Dufferin
25		Construction should be

Τ	aware that the test strip
2	has not been approved and
3	the paving will be at
4	their entire risk."
5	Do you recall if there was any
6	discussion about this following receipt of this
7	e-mail?
8	A. Discussion with whom?
9	Just in general?
10	Q. Yeah, internally, with
11	Golder
12	A. I don't have a specific
13	recollection, but I'm sure we would have a
14	follow-up conversation, Peter and myself, amongst
15	others, on next steps. And it should be noted
16	so, a test strip is just a point in time. You
17	know, it's the contractual test strip. The trial
18	and error process doesn't end with the test strip.
19	It's the first crack at making the asphalt. As
20	you learn, you place the asphalt. Even the next
21	day you place it, you'll take what you've learned
22	the first time and make adjustments at the plant
23	and make adjustments to the rolling pattern, and
24	the thickness, whatever the case may be, to ensure
25	that the mix being placed is within the envelope

- 1 of the contract. So, this is just one snapshot in
- 2 time.
- The discussion, I think we
- 4 ended up paving on August 1, is yeah, let's take
- 5 what we've learned, let's adjust the plant, let's
- 6 adjust the rolling pattern. Again, let's take
- 7 what we've learned and make sure it's going to be
- 8 in the envelope. I think it was 250 tonnes. It
- 9 would have been eight loads of asphalt. Right?
- 10 Give or take. And sometimes eight loads of
- 11 asphalt is not enough time to establish all those
- 12 lessons learned to apply those adjustments to put
- 13 the asphalt on the envelopes of the contract.
- Q. So, you're talking about
- 15 the test strip?
- 16 A. Yeah.
- Q. Okay. Now, you were
- 18 talking about the -- am I correct from the way you
- 19 described it that you're saying that you believe
- 20 you would have had those kind of discussions but
- 21 you don't have a specific recollection of those
- 22 discussions. Is that --
- A. No, I don't have a
- 24 specific recollection. No. Sorry, I didn't let
- 25 you finish. I don't have a specific recollection,

- 1 but it would be typical to have that conversation.
- Q. Okay. Now, do you have a
- 3 specific recollection of any discussion about the
- 4 contractual requirement if a test strip did not
- 5 meet the requirements, the contractual
- 6 requirements, that the test strip would have to be
- 7 redone? Do you recall any discussion about that?
- A. Again, no specific
- 9 recollection, but it is very typical to have those
- 10 conversations based on test strips, trial batches,
- 11 whatever the case may be and what adjustments need
- 12 to be made to bring the asphalt back into
- 13 specifications.
- Q. Okay. And whose decision
- 15 was it to proceed not by completing a new test
- 16 strip as recommended by Dr. Uzarowski but
- 17 proceeding in any event? Whose decision was that?
- 18 A. It would have been Peter
- 19 Gamble's decision to proceed. It's the crew and
- 20 the plant, so it would have been Peter Gamble's
- 21 decision or the superintendant at the time, which
- 22 I don't remember who that was, but it would
- 23 ultimately have been Peter Gamble's decision to
- 24 proceed. But he would have discussions with us
- 25 and we would talk it through. That would be

- 1 typical. Again, I don't have any specific
- 2 recollection of having a conversation based on
- 3 this e-mail, but it would be typical to have those
- 4 conversations.
- Q. I think Jake Sudac, is
- 6 that the superintendant that you're talking about?
- 7 A. No. Jake Sudac would
- 8 have been the district manager, I believe, yes.
- 9 O. What about Dave Hainer?
- 10 A. Dave Hainer would have
- 11 been the project superintendant.
- 12 Q. Right. Sorry, is that
- 13 who you were talking about?
- 14 A. There would also be an
- 15 asphalt superintendant and I don't remember who
- 16 that would have been working underneath Peter.
- 17 O. All right. Would Dave
- 18 Hainer have been involved in that decision?
- 19 A. He may have been. I'm
- 20 sure he was involved in discussions.
- Q. So, do I understand
- 22 correctly that it wasn't your decision, but you
- 23 would have been involved in the discussions about
- 24 it?
- 25 A. That would be very

- 1 typical, yes. Yeah.
- Q. Okay. Now, you did
- 3 indicate, at least to your knowledge, this was
- 4 Dufferin's first SMA placement and you've
- 5 described, you know, what I would call an
- 6 iterative process about making adjustments as
- 7 things proceed.
- 8 Given that it was the first
- 9 SMA placement, was consideration given that
- 10 perhaps another test strip should have been done
- 11 for that reason?
- 12 A. I don't remember.
- Q. Okay. Then we know
- 14 Dufferin commenced the main line SMA paving the
- 15 next day, August 1, and Golder conducted
- 16 compaction testing on August 1 and 3 and other
- 17 dates following that. So, were you onsite during
- 18 the SMA paving on some days, no days or all days?
- 19 A. Again, I wasn't only
- 20 assigned to the Red Hill creek, so I would have
- 21 popped in and out. I highly doubt I would spend
- 22 the entire -- I don't remember 100 percent for
- 23 sure, but it would be very unlikely that I would
- 24 spend an entire day there. You know, the Red Hill
- 25 creek was close to my job, so I would probably

- 1 start the morning there or finished the day there,
- 2 but I wouldn't have been there the entire time,
- 3 no.
- Q. Okay. And as you said,
- 5 you had other projects that were ongoing?
- A. Yeah.
- 7 Q. So, would you have been
- 8 there even if it was only for a brief time or part
- 9 of the morning or at the end of the day, would you
- 10 have been there every day or maybe not?
- 11 A. I don't remember. I
- 12 don't remember if I was there every day.
- Q. Okay. May or may not
- 14 have been?
- 15 A. I may or may not have
- 16 been.
- 17 O. Okay. And so, do you
- 18 know, do you have any knowledge, of Dufferin's use
- 19 or not use of vibration mode on their rollers on
- 20 the SMA placement? There's an indication on
- 21 August 1 in the Golder nuclear density compaction
- 22 records that indicate it was used for part of the
- 23 placement on that day but not on subsequent days,
- 24 but did you have any knowledge of it one way or
- 25 the other?

- 1 A. So, again, like I said
- 2 before, establishing the rolling pattern would be
- 3 something that would be done every morning. So, I
- 4 don't have a specific recollection on when
- 5 vibration was used versus when it wasn't used, but
- 6 there's a technician assigned to the project with
- 7 the paving crew checking, possibly checking
- 8 compaction from a quality control perspective, so
- 9 from a Dufferin perspective, and he would
- 10 establish those rolling patterns and adjust based
- 11 on what he's getting results, to get the optimal
- 12 compaction effort. But to answer your question, I
- don't have any specific knowledge of when it was
- 14 used and when it wasn't used.
- 0. But that's the typical
- 16 process that you're describing?
- 17 A. Yeah, for any asphalt,
- 18 not just SMA.
- 19 Q. And so, in that typical
- 20 process, if I understand it correctly, if the
- 21 compaction is low in the first part of the day,
- one of the ways one might address is it by moving
- 23 to the vibration mode. Is that correct? To
- 24 obtain --
- 25 A. It's an option, yes.

- 1 It's an option.
- Q. What are the other
- 3 options?
- 4 A. More passes, making
- 5 adjustments to the mix based on the results you're
- 6 getting, many options. So, again, that trial and
- 7 error process to make sure that the production of
- 8 the mix itself is within the envelope and that the
- 9 compaction effort and the paving is also within
- 10 the envelope of the contract.
- 11 Q. If we could go to
- 12 image 58 in OD3, paragraph 119, August 8. This is
- 13 an e-mail from Dr. Uzarowski to Mr. Oddi, Philips
- 14 and Mr. Delos Reyes at Golder about his -- and
- 15 this is on the 8th and it's talking about prior
- 16 compaction and he's indicating quite a few
- 17 locations where the SMA compaction is low, some
- 18 are even below 91 percent:
- 19 "We're concerned about
- 20 locations and low
- 21 compaction is almost a
- 22 constant issue with SMA
- 23 paving."
- 24 Do you recall if this was
- 25 something that was brought to your attention at

- 1 that time?
- A. Specifically, no. I
- 3 would have been involved in an issue like this,
- 4 though. That would be typical. I don't have a
- 5 specific recollection.
- Q. All right. I think we've
- 7 heard that measures were taken in respect of
- 8 moving the -- using more rollers and moving the
- 9 rollers closer up to the paver, things like that.
- 10 Does that ring a bell at all about this particular
- 11 instance?
- 12 A. Not specific for this
- instance, but that's typical for any asphalt
- 14 placement. You would make those sort of
- 15 adjustments, add equipment, take away equipment,
- 16 depending on the results you're seeing to increase
- 17 the compaction effort or, in some cases, maybe
- 18 there was too much compaction effort and you have
- 19 to back off a bit, but that's typical. You would
- 20 make those adjustments to get that to optimal
- 21 compaction zone.
- Q. Right. But, again, you
- 23 don't specifically recall what it was in this
- 24 instance or what your particular involvement was
- 25 in those discussions. Is that right?

- 1 A. I don't recall.
- Q. And you're aware that
- 3 that being an adjustment made in particular about
- 4 -- you described generally that that's a way of
- 5 addressing low compaction issues, about moving the
- 6 rollers closer to the pavers and more rollers, but
- 7 did you have an awareness about particular issues
- 8 about SMA and the temperature, that it has to be
- 9 rolled while very hot in order to obtain the
- 10 appropriate compaction? Is that something you
- 11 were cognizant of at the time?
- 12 A. It wouldn't just be SMA.
- 13 It's any asphalt. You're increasing the
- 14 temperature, you're going to get better compaction
- 15 results, so that's typical of all asphalt, not
- 16 just SMA.
- 0. Okay. So, it's not
- 18 something you were thinking of as being SMA
- 19 specific?
- A. No, that's not SMA
- 21 specific. Any asphalt would benefit with an
- 22 additional compaction effort with hotter asphalt.
- Q. Okay. And then the next
- 24 paragraph, Registrar, 120. So, this is an e-mail
- 25 on August 9 that Mr. Oddi sent to Mr. Hainer,

1	Mr. Gamble and Mr. Wharrie respecting, he says:
2	"This correspondence
3	confirms the Varennes
4	Demix aggregates have
5	been approved for use in
6	the SMA and Superpave
7	12.5 FC2 surface course
8	asphalt mixes on the Red
9	Hill Valley main line
10	paving project. The
11	trial batches for both
12	mix designs met the
13	specified requirements."
14	You weren't copied on this
15	e-mail. Do you recall being made aware of this
16	e-mail at any time before this inquiry?
17	A. I do not recall before
18	reading it as part of this inquiry.
19	Q. And so, do you have any
20	recollection, apart from this e-mail, of the City
21	directly approving the aggregates?
22	A. No. Again, I don't
23	remember the e-mail before reading it here, so no.
24	Q. Okay. And do you agree
25	with me that it wasn't typical in the course of

- 1 the Red Hill project for Mr. Oddi to be
- 2 communicating directly by e-mail on this kind of
- 3 issue with Dufferin? Is that fair?
- A. I don't think Mr. Oddi
- 5 provided too much correspondence, but it wasn't
- 6 uncommon for him to provide correspondence.
- 7 Q. Fair enough, but we just
- 8 looked at the course of correspondence on issues
- 9 respecting mix design approval and aggregate
- 10 issues and so forth and Mr. Oddi is not
- 11 communicating directly with you, Dufferin
- 12 generally and so forth, except on the 23rd of July
- 13 where the e-mails go from Mr. Hainer and you to
- 14 Philips and Mr. Oddi, but there's nothing coming
- 15 from Mr. Oddi, so would you agree that this is out
- 16 of the ordinary, given the topic?
- 17 A. I don't think he did very
- 18 often, but I wouldn't say it's uncommon that
- 19 Mr. Oddi would communicate with the team. To my
- 20 recollection, Marco was there quite often on the
- 21 project, maybe even more than me. I don't know
- 22 that for sure, but --
- Q. I'm talking about e-mail
- 24 communications. I'm aware that he was typically
- 25 very often onsite, if not daily, near daily and so

- 1 forth, so there would have been a lot of oral
- 2 communications and so forth. But in terms of
- 3 e-mail or memo traffic, our paper record is what
- 4 it is, but I'll put it to you one more time that
- 5 this is not the normal line of communication on
- 6 issues respecting approval of mix designs and
- 7 aggregates. Do you agree with that?
- A. Again, it's the same
- 9 answer. I don't think that's uncommon for
- 10 Mr. Oddi to communicate with the team, whether it
- 11 be about mix designs, whether it be about even
- 12 other parts of the project because it's not just
- 13 asphalt on the job. Right?
- Q. I'm getting a feedback
- message.
- A. I'm getting it as well.
- 17 O. I think that was from
- 18 Lenczners.
- 19 THE REGISTRAR: Sorry,
- 20 counsel, they're muted now so it should be okay.
- MR. LEWIS: As long as they're
- 22 not trying to talk and are muted. Okay. Thank
- 23 you.
- 24 BY MR. LEWIS:
- Q. Okay. We have your

- 1 evidence on that. Thank you. All right. If we
- 2 could go to OD3, image 60, and these are the site
- 3 meeting minutes from the meeting on August 21,
- 4 2007 and you aren't listed as attending this
- 5 meeting, so I just want to ask you if you have any
- 6 knowledge of something.
- 7 The fifth bullet down there in
- 8 this section --
- 9 A. Can you blow it up? I
- 10 can't see it.
- 11 Q. Sorry. Of course.
- 12 A. Yeah.
- Q. Thank you for reminding
- 14 me. The fifth bullet down under point one says:
- "Golder had completed
- 16 their analysis and
- 17 provided written
- 18 confirmation indicating
- 19 SMA mix design is
- 20 satisfactory."
- 21 And so, I'm just wondering if
- 22 you know of any written confirmation. We haven't
- 23 been provided with that and if you have any
- 24 personal knowledge of written communication by
- 25 Golder that the mix design is satisfactory for

- 1 SMA?
- 2 A. Other than seeing what
- 3 I'm seeing here, I don't have any specific
- 4 recollection of anything.
- 5 Q. Okay. Thank you. And
- 6 then -- take that down, please, Registrar --
- 7 image 61 and 62, I guess. In this paragraph 127,
- 8 there's a series of internal e-mails at Golder
- 9 following that site meeting on the 21st of August.
- 10 These aren't e-mails that you're copied on. It's
- 11 just a number of e-mails internally about asphalt
- 12 test results on the SMA and that concerns about
- 13 rejectable SMA samples and then potentially that
- 14 there are errors in samples being marked as SMA
- 15 that are definitely SP12.5 FC2. That's one of the
- 16 e-mails at subparagraph (e) on image 55. Again,
- 17 you didn't see these e-mails.
- Is this something, this issue,
- 19 that you recall being made aware of, first of all,
- 20 about rejectable test results at this point in
- 21 time?
- 22 A. What specifically are you
- 23 talking about? You're talking about point (e)
- 24 there? Again, if we could blow that up, that
- 25 would be fantastic.

1	Q. Look at paragraph (d), as
2	in Dave.
3	A. Yeah.
4	Q. So, he's indicating there
5	that nine of 28 SMA samples are rejectable and
6	he's talking about:
7	"Why is it so fine on 9.5
8	and 4.75 sieves? Is
9	there a sampling error?"
10	And so forth, so that's the
11	first piece.
12	Then you can take that down
13	and the next paragraph, (e), Dr. Uzarowski says:
14	"Please double check the
15	results before sending.
16	There are a number of
17	errors and the samples
18	marked as SMA are
19	definitely SP12.5 FC2."
20	You can take that down. We've
21	received some evidence from Dr. Uzarowski and
22	Mr. Delos Reyes about some errors on labelling and
23	so forth, but I'm wondering if you recall being
24	advised of any issues around that time period with
25	respect to rejectable samples and mislabelling

Page 1289
Arbitration Place

(613) 564-2727

- 1 samples?
- 2 A. I don't recall
- 3 specifically. The only thing I recall is that the
- 4 asphalt, the SMA and the FC2, were eventually
- 5 accepted on to the project and paid for. The back
- 6 and forth about specific samples, I don't recall
- 7 anything specific.
- 8 Q. Okay. So, they were paid
- 9 for and there was no payment reduction?
- 10 A. Not to my recollection.
- 11 It was paid for, yeah.
- 12 O. Okay. I want to talk
- 13 about the MTO skid testing on the Red Hill Valley
- 14 Parkway and the application by Dufferin and Demix
- 15 for inclusion on the MTO's Designated Sources for
- 16 Materials list. And just to place it for you, we
- 17 know that the MTO skid testing took place on the
- 18 Red Hill on October 16, 2007.
- 19 And if we could go to OD4,
- 20 we're on to OD4 now, Registrar, image 59 and
- 21 paragraph 136, actually, 59 and 60, I guess.
- 22 Okay. And so, paragraph 136 says:
- "Also, on October 17,
- 24 2007, regarding the RHVP
- 25 friction testing

1	conducted by the MTO the
2	previous day,
3	Mr. Delos Reyes e-mailed
4	Mr. Marciello stating,
5	'Just a reminder to
6	please e-mail test
7	results as discussed.
8	Dufferin and Philips
9	Engineering are highly
10	interested.'"
11	Mr. Marciello is the MTO
12	person who operated the skid trailer and
13	Mr. Delos Reyes is at Golder, as we already
14	mentioned.
15	So, he has this reference to
16	Philips and Dufferin being highly interested. Do
17	you recall if Dufferin was highly interested in
18	the friction test, skid test results?
19	A. I don't recall.
20	Q. Okay. Do you recall if
21	you were?
22	A. No, I don't recall me or
23	anyone else at Dufferin.
24	Q. Okay. So, then if we
25	could go to image 57 in OD4, this is a couple of

- 1 days prior to that, October 15. Sorry, image 57.
- 2 And this is paragraph 131. If you could expand
- 3 that, please. So, this is two days before that
- 4 reference that I just took you to and one day
- 5 prior to the MTO skid testing on the Red Hill.
- 6 You sent a letter to Jim Theodore, the contract
- 7 administrator on an MTO contract, 2007-20-31.
- 8 He's at Morrison Hershfield. Under the reference
- 9 line Trial Section:
- 10 "SP12.5 FC2 using
- 11 aggregate from Varennes
- 12 Ouarry Demix."
- 13 And attached to your letter
- 14 was the mix design package prepared by Trow for
- 15 the SP12.5 FC2 layer and the aggregate and hot mix
- 16 test results for the Red Hill mix design for that
- 17 asphalt.
- 18 And then there's your letter.
- 19 Have you reviewed that?
- 20 A. Yeah, I read it.
- Q. Okay. And so, I
- 22 understand that this MTO contract that's referred
- 23 to, am I correct that's a Dufferin paving contract
- 24 with the MTO for which Morrison Hershfield was the
- 25 contract administrator?

- 1 A. I don't remember the
- 2 specific contract, but it must be.
- Q. Okay. So, I'll back up
- 4 and we'll ask you the questions. Other than this
- 5 letter, do you have any recollection of the
- 6 circumstances around it or do you just -- is your
- 7 only recollection as set out in this letter?
- A. I'm not sure I understand
- 9 the question. Are you asking --
- 10 Q. I'll rephrase it. Do you
- 11 have any independent recollection of the
- 12 circumstances around the sending of this letter,
- 13 beyond the content of the letter itself?
- 14 A. I don't have any specific
- 15 recollection. I'm reading it now, so --
- Q. So, you know you sent a
- 17 letter --
- A. I don't remember writing
- 19 it -- sorry.
- 20 Okay. Do you remember
- 21 sending the letter?
- 22 A. I do not remember
- 23 specifically sending the letter, no. No, I don't.
- Q. Okay. And do you recall
- 25 about Jim Theodore and that MTO contract and that

- 1 Morrison Hershfield was the contract administrator
- 2 on that project that Dufferin was executing? Do
- 3 you recall that?
- 4 A. Do I recall -- I remember
- 5 who Jim Theodore is. I remember who is he.
- 6 Again, I don't recall specifically what contract
- 7 this is.
- Q. Okay. And do you recall
- 9 why you were sending this rather than it coming
- 10 directly from Demix? I know Dufferin is
- 11 affiliated with Demix obviously. Do you recall
- 12 how you came to write this letter?
- A. Based on what I'm seeing
- 14 here, Demix is based out of Quebec. This is an
- 15 MTO contract in Ontario. They're a sister
- 16 company, so I would be writing it on behalf of
- 17 them.
- Q. Okay. Do you recall who
- 19 instructed you to write this letter?
- 20 A. It must have been Peter
- 21 Gamble. I can't imagine who else would have
- 22 instructed me, unless it was Peter Gamble who
- 23 would instruct me to write this letter.
- Q. And you say "it must have
- 25 been. " And I take from that, again, you're saying

- 1 that because he was your person that you were
- 2 reporting to at the time and you can't imagine
- 3 that it came from anyone else, but you don't,
- 4 again, have a specific recollection of Peter
- 5 saying send this. Is that right?
- A. Not at this moment, but
- 7 yeah, it's based on my reporting to Peter.
- Q. And is the idea here that
- 9 you are seeking to have a test strip of the SP12.5
- 10 asphalt placed on this MTO contract to be used as
- 11 a test strip for the application to the MTO's
- 12 Designated Sources for Materials list? Is that
- 13 what's going on here?
- A. That would be part of it.
- 15 That would be part of the process and this is a
- 16 chance for the MTO to evaluate the product on one
- 17 of their own projects.
- 18 Q. Right. And did you have
- 19 an understanding at the time what the requirements
- 20 were for an aggregate being listed on the MTO's
- 21 DSM?
- 22 A. No. No. I still don't
- 23 know what all the requirements are.
- Q. Okay. So, specifically
- 25 were you aware that the friction testing was

1	something that the MTO conducted in respect of
2	evaluating aggregates that would go on the DSM?
3	A. No. I don't have any
4	recollection of the specific requirements of what
5	needed to happen to get on the DSM or not, so no,
6	so, I don't know specifically I didn't know
7	specifically that skid resistance was one of the
8	requirements.
9	Q. Okay. Sorry, I realize
10	that the letter continues on the next page. Thank
11	you. If you could expand the last one. I thought
12	that was up on the that we put up. The last
13	paragraph:
14	"Also, please note the
15	Ministry is currently
16	performing 'skid
17	resistance' testing on
18	the SMA from the Red Hill
19	Valley project, which
20	uses these aggregates.
21	By allowing this trial
22	section, it would
23	facilitate a full
24	evaluation of this
25	product."

- 1 Sorry we didn't put that up
- 2 for you before. So, you are mentioning the fact
- 3 that the Red Hill is having skid resistance
- 4 testing done by the Ministry at that time and it
- 5 was the next day that they were doing it. So, is
- 6 it fair to say you must have thought there was
- 7 some significance to that information to let the
- 8 MTO know this was going on?
- 9 A. If I wrote it, I must
- 10 have, yeah. Obviously I don't have any specific
- 11 recollection of it because I just said I don't
- 12 remember skid resistance being part of the
- 13 requirements, but if I wrote it, I must have.
- Q. Okay. And could that
- 15 have a bearing on interest being expressed by
- 16 Dufferin? Just coming back to the question I
- 17 asked you at the outset of this topic about
- 18 Dufferin being highly interested. Dufferin, I
- 19 would take it, would have been interested in the
- 20 results, in the friction testing results, if this
- 21 application is being or this letter is being
- 22 submitted and you're referencing specifically the
- 23 MTO performing the test strip?
- A. Again, if I wrote it,
- 25 then yeah. Again, speaking to you now, I don't

- 1 have any specific recollection.
- Q. Okay. Fair enough. We
- 3 can take that down and then the second last
- 4 paragraph on the previous page, starting "the
- 5 design was completed, " on image 57. You wrote:
- 6 "The design was completed
- 7 by Trow Associates and
- 8 does not have third-party
- 9 verification as it was
- 10 not a requirement of the
- 11 above-mentioned project."
- 12 What's third-party
- 13 verification in this context?
- 14 A. If my recollection serves
- 15 me right, third-party verification on an MTO job
- 16 would have been -- so, you would have had the
- 17 designer of the asphalt, you would have had the QA
- 18 and then you would have had an additional party
- 19 verify the mix design.
- 20 O. I see. And, sorry, to
- 21 verify what?
- 22 A. To verify the mix design
- 23 itself.
- Q. That it was appropriate
- 25 and that it met the contract requirements?

- 1 A. That it met the contract
- 2 requirements.
- Q. Okay. And not something
- 4 required on the Red Hill, so you're just letting
- 5 them know that that was the case?
- A. Yes.
- 7 Q. Okay. Now, the mix
- 8 design that you attach, you're submitting, is for
- 9 the SP12.5 FC2 mix design and that is one of the
- 10 two mixes that contained the Demix aggregates that
- 11 you're asking for this trial section to be
- 12 conducted for.
- Do you recall at all if there
- 14 was any discussion about which mix design to
- 15 submit?
- A. One specifically?
- 17 O. Well, this is the Red
- 18 Hill SP12.5 mix design and the other one was the
- 19 SMA mix design from the Red Hill that contained
- 20 the Demix aggregates. I'm just wondering if there
- 21 was any discussion about which one to submit.
- 22 A. I don't have any specific
- 23 recollection, but it must be that this project was
- 24 using SP12.5 FC2 and not SMA.
- Q. Okay. And so, if you're

- 1 going to do a trial section, you would want it to
- 2 be the same surface mix as is being used on that
- 3 project?
- 4 A. That's correct.
- 5 Q. Okay. And do you ever
- 6 recall receiving the results of the MTO's skid
- 7 test results on the Red Hill Valley Parkway?
- A. I don't have a specific
- 9 recollection of receiving those results, no.
- 10 Q. I am going to push you
- 11 further on that one. Do you think you did or did
- 12 not receive them? We don't have any e-mail that
- 13 goes to you, but --
- 14 A. I'm not going to
- 15 speculate because I don't remember if I did or
- 16 didn't. I don't remember.
- 17 O. All right. Do you recall
- 18 if you were ever told the results orally?
- 19 A. Again, I don't remember.
- 20 O. Okay. And do you know if
- 21 anyone else at Dufferin received the results or
- 22 was told about the results?
- 23 A. I do not recall.
- Q. Commissioner, I just have
- 25 a couple more questions, so I'll probably be about

- 1 another five to ten minutes. It's 1:00, but then
- 2 I'll be done.
- JUSTICE WILTON-SIEGEL: I
- 4 think we should complete Mr. Janicas' submissions
- 5 or interview at this point and then you can
- 6 discuss with counsel over the break how much time
- 7 you have left.
- 8 MR. LEWIS: Okay.
- 9 BY MR. LEWIS:
- 10 Q. We know that in early
- 11 2006 the MTO formed an industry MTO joint task
- 12 group to deal with concerns about SMA early age
- 13 low friction. Do you recall when you became, you
- 14 first became, aware of the SMA early age low
- 15 friction issue or the task group that was convened
- 16 to deal with it?
- 17 A. I don't recall. I don't
- 18 recall if I ever became aware, to be honest. I
- 19 don't recall.
- 20 Okay, so you don't have
- 21 any recollection of being made aware of it?
- 22 A. I don't, not speaking to
- 23 you at this point. I don't have any recollection
- 24 of being made aware of -- you said early skid
- 25 resistance issues?

- 1 Q. Yes, that shortly after
- 2 placement that SMA had lower friction than perhaps
- 3 other pavements did and that the MTO had concerns
- 4 about it and had convened a task group to deal
- 5 with it?
- A. I don't recall.
- 7 Q. Okay. Do you recall if
- 8 you knew about the early age low friction issues
- 9 prior to the completion of the Red Hill project?
- 10 A. I don't recall.
- 11 Q. Okay. If we go to OD4,
- image 78 and actually 79 as well. So, this jumps
- 13 forward to December 7, 2007 and then you e-mailed
- 14 Mr. Chris Rogers at the MTO requesting to begin
- 15 the process to place the Varennes Quarry, the
- 16 Demix Varennes Quarry, aggregate used on the Red
- 17 Hill on the Designated Sources for Materials list.
- 18 If you could expand that for him, please. And you
- 19 indicate a letter is attached from Demix to begin
- 20 the approval process to be placed on the DSM list
- 21 for the Varennes Quarry aggregate, that it's
- 22 already been used in Ontario and that it was
- 23 placed on the Red Hill in the form of SP12.5 and
- 24 12.5 SMA and asked to advise the next step in the
- 25 process.

- 1 Now, do you recall how you
- 2 came to send this letter following the one before
- 3 sent to the contract administrator on the MTO
- 4 project?
- 5 A. I do have a vague
- 6 recollection of sending this.
- 7 Q. Okay. Do you recall how
- 8 you got from the first letter to this one?
- 9 A. No, no. I don't remember
- 10 the in-between steps, no.
- 11 Q. Okay. Is this also
- 12 Mr. Gamble instructed you to send this letter?
- 13 A. It must have been or
- 14 senior management at Dufferin. I don't know
- 15 specifically if it was Peter Gamble on this one,
- 16 but it would have been my superiors at Dufferin.
- 17 O. Okay. And do you recall
- 18 when Dufferin first talked about, first discussed,
- 19 applying for listing on the DSM for the Demix
- 20 aggregates? We're now --
- 21 A. When we had the first --
- Q. Yeah. We're now in
- 23 December and the first letter was in the middle of
- 24 October, so at some point prior to that there must
- 25 have been discussion about doing this. Do you

- 1 recall when you were first aware of discussions
- 2 about applying for inclusion on the DSM for Demix?
- A. I don't recall the exact
- 4 date when we started talking about Varennes going
- 5 on the DSM. No, I do not.
- Q. Okay. So, if you don't
- 7 recall the exact date, could you give me an
- 8 approximate date, whether it's season or month?
- 9 A. Based on what I'm seeing,
- 10 I don't recall -- again, I don't like to speculate
- 11 here, but based on what I'm seeing, it would have
- 12 been in October/November of that year, having
- 13 those discussions.
- Q. At least that's when you
- 15 were first -- well, it wouldn't have been in
- 16 November when you first did. If you sent a letter
- on October 15, it must have been at some point
- 18 prior to you sending that letter. Okay. But are
- 19 you saying you don't recall any discussion prior
- 20 to October of 2007 about applying for inclusion on
- 21 the DSM?
- 22 A. I don't recall.
- Q. Okay. Do you recall if
- 24 anyone informed you about prior discussions or
- 25 when the decision was made?

- 1 A. I do not recall.
- Q. Okay. That concludes my
- 3 questions, Commissioner.
- 4 JUSTICE WILTON-SIEGEL: Okay.
- 5 Thank you. So, it's now almost ten past. Let's
- 6 adjourn until 2:25 and you can discuss with
- 7 counsel how much time they require for further
- 8 examination of Mr. Janicas.
- 9 MR. LEWIS: We will do that.
- 10 Registrar, if we could go to an all counsel room
- 11 to discuss. Thank you.
- 12 JUSTICE WILTON-SIEGEL:
- 13 Otherwise, we'll stand adjourned until 2:25.
- 14 --- Luncheon recess taken at 1:08 p.m.
- 15 --- Upon resuming at 2:24 p.m.
- 16 MR. LEWIS: Good afternoon,
- 17 Commissioner, counsel, Mr. Janicas. The
- 18 participants' counsel, we've conferred about their
- 19 timing and so forth, so I think it will be a
- 20 fairly short afternoon. Mr. Chen, counsel for the
- 21 City, is going to go first, followed by
- 22 Mr. Bourrier for the MTO and Ms. McAleer for
- 23 Dufferin.
- 24 EXAMINATION BY MR. CHEN:
- Q. Commissioner,

- 1 Mr. Janicas, good afternoon. I have a small
- 2 number of questions for you.
- 3 You testified about ignition
- 4 oven testing and the concerns around that earlier
- 5 today and I just want to clarify a point in one of
- 6 your e-mails.
- 7 Can we please bring up
- 8 DUF1966. This is an e-mail from you to
- 9 Dr. Uzarowski on July 17, 2007 and copying others.
- 10 In the second paragraph, if we can just zoom in on
- 11 that for the benefit of Mr. Janicas, it starts
- 12 with "a concern." So, here, you talk about
- ignition oven testing results and Dufferin's
- 14 understanding. Is that correct?
- 15 A. I see what's written,
- 16 yeah.
- Q. And you go on to make a
- 18 reference in the third sentence:
- 19 "However, it is not a
- 20 requirement of the
- 21 contract."
- I take it that means that the
- 23 aggregate here, the Demix, did not have to pass
- 24 the ignition oven test to be acceptable. Is that
- 25 fair?

- 1 A. It means that the percent
- 2 breakdown of aggregate in the ignition oven
- 3 testing is not a requirement of the contract.
- Q. Okay. Understood. Thank
- 5 you. But since, as I understand it, Golder had
- 6 raised this issue with ignition oven testing,
- 7 Dufferin went ahead to specifically address or
- 8 resolve that concern?
- 9 A. Yes.
- 10 Q. Okay. So now, if we can
- 11 pull up a different document, GOL1763. Okay. So,
- 12 with respect to the concern arising from the
- 13 ignition oven testing, I understand that the
- 14 attribute in question was the breakdown discovered
- in the ignition oven testing at high temperatures.
- 16 Is that fair?
- 17 A. Yes.
- Q. And the Micro-Deval
- 19 testing measures breakdown of the aggregate
- 20 through abrasion. Is that correct?
- 21 A. I'm sorry, can you blow
- 22 that up for me, please? Thank you.
- Q. The key paragraphs are
- 24 the first three. Thank you.
- 25 A. Sorry, what was your

- 1 question?
- Q. It's the Micro-Deval
- 3 testing that measures the breakdown of the
- 4 aggregate through abrasion. Is that correct?
- 5 A. Yes, yeah. That's
- 6 correct.
- 7 Q. And as I understand from
- 8 what is being said in the e-mail, it's the
- 9 positive Micro-Deval results that resolved any
- 10 issues with the breakdown that was discovered in
- 11 the ignition oven testing?
- 12 A. Yeah. It's the
- 13 affirmation that the Micro-Deval for this
- 14 particular aggregate is a positive result and
- 15 Micro-Deval -- and because they were seeing
- 16 breakdown in the ignition oven, this is just,
- 17 again, confirmation that it meets the physical
- 18 requirement.
- 19 Q. Okay. Thank you. Those
- 20 are my questions.
- 21 MR. LEWIS: I believe
- 22 Mr. Bourrier is next for the MTO.
- 23 EXAMINATION BY MR. BOURRIER:
- Q. Good afternoon,
- 25 Commissioner. Hello, Mr. Janicas. My name is

- 1 Colin Bourrier and I'm counsel for the Ministry of
- 2 Transportation. I have some questions that I
- 3 would like to ask you about the evidence you gave
- 4 this morning. First I want to ask you about your
- 5 knowledge of early age friction issues with SMA.
- 6 We heard from you this morning
- 7 that you worked closely with Mr. Gamble and we've
- 8 also heard from Mr. Gamble that he was on the
- 9 board of OHMPA for about a decade. Would it be
- 10 fair to say that you heard about SMA early age
- 11 friction concerns at some point through him?
- 12 A. I don't want to
- 13 speculate, but I don't recall. I don't recall.
- 14 Is it possible that I heard about it? Yes, it's
- 15 possible, but that would be speculation.
- 16 Q. And so, when you say it's
- 17 possible, is there a certain timeframe where it's
- 18 possible you heard about it in 2008-2009?
- 19 A. I don't know. I have no
- 20 idea. I don't recall.
- Q. And just so I have that
- 22 clear, you say you don't recall. Does that mean
- 23 you did hear about the issue at some point before
- 24 reviewing documents for this inquiry and you just
- 25 don't remember the date, or is it possible that

- 1 you never heard about early age friction issues
- 2 with SMA?
- A. I don't recall ever
- 4 hearing about it back then in detail. Could I
- 5 have known through seminars? Yes, I could have.
- 6 I wouldn't have been involved heavily. I don't
- 7 recall ever teaching myself about any of that, so
- 8 that, I do remember. And then when reviewing for
- 9 this inquiry, you know, I did hear about it here.
- 10 Q. Okay. And based on what
- 11 you've said to me now, I take it, then, that you
- 12 never contacted anyone at the MTO to collect more
- 13 information about early age friction concerns for
- 14 SMA. Is that right?
- A. I don't recall, but I
- 16 don't think I ever did.
- 17 O. And after 2007, I take
- 18 it, then, that you also never contacted anyone at
- 19 MTO to discuss any friction issues with the Red
- 20 Hill pavement. Is that right?
- 21 A. I would not have called
- 22 the MTO about the Red Hill. If I was making any
- 23 phone calls, it would be with the City and I don't
- 24 recall ever making any phone calls to the City on
- 25 that issue.

- 1 Q. Okay. The other issue I
- 2 want to ask you a couple questions about is the
- 3 Demix aggregates DSM approval request that you
- 4 submitted. Do you remember talking about that
- 5 with Mr. Lewis this morning?
- 6 A. I do.
- 7 Q. I understand your
- 8 evidence is that you submitted the DSM request at
- 9 Mr. Gamble's direction. Is that right?
- 10 A. It would have been -- I
- 11 think what I said was it was most likely
- 12 Mr. Gamble, but it would have been senior
- 13 management at Dufferin. Was it specifically
- 14 Mr. Gamble, I don't recall, but it would have been
- 15 the senior management at Dufferin that would have
- 16 instructed me to do so.
- 17 O. And apart from that 2007
- 18 correspondence, the December 7 correspondence we
- 19 looked at this morning, after the Red Hill project
- 20 opened to the public, I take it you didn't follow
- 21 up on the status of the DSM application?
- 22 A. Yeah. I think I said I
- 23 had a vague recollection of the e-mail. It was
- 24 more of an introductory e-mail for our sister
- 25 company, which is Demix, and then they follow

- 1 through on the process. I think I eventually
- 2 heard it did get placed on the DSM, but other than
- 3 that I wasn't involved in the day to day with the
- 4 DSM process.
- 5 Q. Do you know when you
- 6 heard about it being --
- 7 A. I don't. I don't
- 8 remember. I don't remember the exact time.
- 9 Q. And do you remember how
- 10 you found out? Who told you?
- 11 A. No, I don't. It was most
- 12 likely a conversation.
- Q. Okay. And so, just so
- 14 I'm clear, you did find out about it at some
- point, but apart from that December 7, 2007
- 16 correspondence that we looked at this morning, you
- 17 personally didn't have any further involvement in
- 18 the actual DSM application. Correct?
- 19 A. No. I was not involved
- 20 in the day to day or any of it from that point
- 21 forward, to my recollection.
- Q. Okay. Those are my
- 23 questions, Commissioner.
- JUSTICE WILTON-SIEGEL: Okay.
- 25 MR. LEWIS: And Ms. Roberts

- 1 doesn't have any questions, so Ms. McAleer for
- 2 Dufferin is next.
- MS. MCALEER: Thank you,
- 4 Mr. Lewis. Good afternoon, Mr. Commissioner.
- 5 EXAMINATION BY MS. MCALEER:
- 6 Q. Mr. Janicas, can you hear
- 7 me okay?
- 8 A. I can hear you.
- 9 O. Great. Just two areas I
- 10 wanted to cover off with you. What quality
- 11 control procedures would Dufferin have conducted
- on the Red Hill during the paving process? Once
- 13 you start paving on August 1, what quality control
- 14 procedures is Dufferin conducting?
- 15 A. For the asphalt, so, you
- 16 know, at the asphalt plant we had a laboratory.
- 17 They would be taking, in the morning, they would
- 18 be taking plant samples to check the mix right as
- 19 it starts up in the morning. And some days, they
- 20 would be taking samples of stockpiles for the
- 21 individual aggregates just for process control and
- 22 quality control to make sure that what we're
- 23 getting in, because things are coming in day to
- 24 day, still meet the requirements, and it did.
- We're also testing the field

- 1 samples that are coming in for the place, hot mix,
- 2 and testing them for mix properties. We also have
- 3 a nuclear densometer onsite checking the rolling
- 4 pattern and checking compaction. And then you're
- 5 also doing thickness checks from time to time
- 6 making sure that the pavement thickness is where
- 7 it needs to be.
- 8 I think that pretty much
- 9 covers it. You're doing temperature checks, the
- 10 back of the paver to make sure that the mix coming
- onto the site is the appropriate temperature.
- 12 You're also making adjustments should you find,
- 13 like even in the morning sample, if it's slightly
- 14 off or you see it going to a trend, you would make
- 15 an adjustment at the plant to bring it back in, so
- 16 that control is in place. As well as the field
- 17 samples, any of the field samples that you would
- 18 get from the hot mix, you would be making similar
- 19 adjustments.
- 20 Okay. So, that was quite
- 21 a bit, so let me just see if I could get a little
- 22 more information on each. So, the plant samples
- 23 that are taken in the morning, is that done every
- 24 day?
- 25 A. Yeah, every day of

- 1 production.
- Q. And how quickly do you
- 3 get the results from those plant samples?
- 4 A. It could take anywhere
- 5 from three to four hours. Like, you're checking,
- 6 but you get results throughout the course of those
- 7 three or four hours. The complete set of results
- 8 comes after three or four hours, but things like
- 9 percent AC or gradation is much quicker. That's
- 10 within an hour. And density checks through the
- 11 MRD, that's typically within two hours just to
- 12 make sure that the plant is still producing the
- 13 product within the parameters of the contract and
- 14 that you need to make adjustments. So, in the
- 15 course of that three or four hours, you're getting
- 16 results, gradation, sorry, percent AC first,
- 17 gradation and then density and then finally air
- 18 voids.
- 19 Q. And, sorry, just where is
- 20 the plant in relation to the project?
- 21 A. The plant is very close
- 22 to the project. Where was it? Was it on
- 23 (indiscernible)? It was around that area, so it
- 24 was within 10-15 kilometres to the end of the
- 25 project.

- 1 Q. And you mentioned
- 2 stockpile testing. What does that involve?
- A. Gradation, so you're
- 4 checking the aggregates for gradation and percent
- 5 moisture as well. So, as part of one of the
- 6 parameters of producing asphalt, if you know what
- 7 the moisture content of the aggregates going in,
- 8 you can plug that in as a parameter for producing
- 9 asphalt, so it can compensate for the water that's
- 10 evaporated through the production of asphalt in
- 11 that process.
- 12 Q. And you mentioned the
- 13 nuclear density testing. Was that the compaction
- 14 testing?
- 15 A. Yes.
- 16 O. And how often is that
- 17 checked?
- 18 A. It's consistent
- 19 throughout the day. It's --
- Q. And what -- sorry, I
- 21 didn't mean to interrupt you. Finish your answer.
- 22 A. I was going to say it's
- 23 consistent, so you're checking every five-ten
- 24 minutes. Sometimes after you establish the
- 25 rolling pattern, you might not be as frequent

- 1 because you've already established a rolling
- 2 pattern and you're just doing spot checks from
- 3 time to time, but it's a very constant process
- 4 throughout the entire day.
- Q. And what happens to those
- 6 test results, the compaction test results?
- 7 A. You don't record all of
- 8 them because you're literally doing hundreds of
- 9 test results, and I believe on this project it was
- 10 QA for acceptance, not QC, so it's all internal.
- 11 Those results may have been placed in a diary for
- 12 the technician doing the testing itself and
- 13 writing down the rolling pattern, but other than
- 14 that it's not recorded. Like I said, it's a
- 15 constant process and you're constantly using it
- 16 for adjustments, not necessarily for accepting the
- 17 asphalt.
- Q. So, can you explain that?
- 19 Because you said this was a QA for acceptance.
- 20 What does that mean?
- A. My recollection is so
- 22 Golder would be doing parallel compaction testing
- 23 with their own nuclear densometer, so that's QA
- 24 and those results would be the ones used for final
- 25 acceptance of the product.

- 1 O. And do I understand that
- 2 you do your own testing to make sure you're paving
- 3 correct, but also in the event that there's a
- 4 dispute between you and Golder, you each have your
- 5 tests. Is that correct?
- A. That's part of it, but
- 7 the main focus there is just to make sure and to
- 8 ensure that the product being placed is within the
- 9 confines and the envelopes of the contract.
- Q. And then you mentioned
- 11 thickness tests. How often are those typically
- 12 conducted?
- 13 A. That would actually be
- 14 done by the foreman, so that's behind the screen,
- 15 but it's also part of the quality control process.
- 16 He would check probably every 100 metres or so.
- 17 O. Checking the thickness of
- 18 the mat. Is that correct?
- 19 A. That's correct, yeah.
- Q. And then finally you
- 21 mentioned temperature checks. Can you tell us a
- 22 little bit more about what a temperature check
- 23 entails?
- A. Simply checking the
- 25 temperature of the asphalt as it's being placed.

- 1 Q. Is that something you do
- 2 once or is that something you do more than once
- 3 throughout the day?
- 4 A. It's consistent
- 5 throughout the day.
- Q. All right. Then the only
- 7 other thing I wanted to ask you is that you were
- 8 asked some questions about the MTO skid tests that
- 9 were done in October of 2007 and, in particular,
- 10 Mr. Lewis asked you whether or not those results
- 11 were sent to you and I believe your answer was you
- 12 had no specific recollection of receiving them.
- 13 Do you remember those questions and the answer you
- 14 gave?
- 15 A. Yeah.
- 16 Q. All right. Do you know
- if skid tests that were conducted by the MTO were
- 18 typically sent to Dufferin on MTO projects that
- 19 you did?
- 20 A. The results of the skid
- 21 tests, you mean?
- Q. Correct.
- A. That's not a typical
- 24 piece of information we get from MTO projects.
- 25 No, it's not.

1 Thank you. Those are all Ο. 2 of my questions, Mr. Commissioner. 3 JUSTICE WILTON-SIEGEL: Okay. 4 MR. LEWIS: I don't have any 5 follow-up questions. 6 JUSTICE WILTON-SIEGEL: Okay. 7 So, I take it we don't have anything else we have to deal with this afternoon. Is that correct? 8 9 MR. LEWIS: That's correct. JUSTICE WILTON-SIEGEL: And 10 Mr. Murray is unavailable this afternoon and, 11 12 therefore, is making himself available tomorrow. 13 Is that correct? 14 MR. LEWIS: Yes. 15 JUSTICE WILTON-SIEGEL: Okay, 16 so I expect it will be a longer day tomorrow. In 17 the meantime, there being nothing else to do this 18 afternoon, we'll stand adjourned until 9:30 19 tomorrow morning. Thank you. --- Whereupon the proceedings adjourned at 20 21 2:43 p.m. until Friday, May 6 2022 22 at 9:30 a.m. 23 24

Page 1320

25