STATE OF MAINE
BOARD OF ENVIRONMENTAL PROTECTION

PUBLIC HEARING

Maine Turnpike Authority
Natural Resources Protection Act Permit Application York, York County, Maine

PRESIDING OFFICER: MARYBETH RICHARDSON

This hearing was held pursuant to Notice at the Kittery Community Center's Star Theater, 120 Rogers Road, Kittery, Maine, on May 22, 2017, beginning at 9:00 a.m., reported by Robin J. Dostie, a Notary Public and court reporter in and for the state of Maine.

Dostie Reporting
7 Morrissette Lane Augusta, ME 04330
(207) 621-2857



## PROCEEDINGS

MS. RICHARDSON: Good morning. I now call to order this public hearing of the Maine Department of Environmental Protection on the Natural Resources Protection Act permit application submitted to the Department by the Maine Turnpike Authority. The permit application is for the construction of a toll plaza facility located in York, Maine. The purpose of the public hearing is to receive testimony from the parties and the general public on whether the proposed project meets the requirements of the Natural Resources Protection Act, 38 M.R.S.A. Section 480-A to 480-JJ, the Department's Wetlands and Waterbodies Protection Rules (Chapter 310), and the Department's Rules Concerning Significant Wildife Habitat (Chapter 335).

My name is Marybeth Richardson. I am an employee of the Department and the Department's Deputy Commissioner, Melanie Loyzim, designated me presiding officer for this matter. This designation is limited in its scope to the authority necessary to conduct the hearing and administer governing procedural statutes and regulations in the development of the administrative record. My role does not include the ultimate decision-making
authority on the merits of the application, which the Commissioner expressly retained.

Now, I'd like to introduce other members present here today from the Department. We have Paul Mercer, the Commissioner of the Maine Department of Environmental Protection; we have Peggy Bensinger, to my right, Assistant Attorney General and Counsel to the Department; we have Kate Tierney, also Assistant Attorney General and Counsel to the Department seated to Peggy's right; to my left is Bob Green, the Project Manager of the DEP's Land Division, Bureau of Land Resources; and to his left is Mark Bergeron, the Director of DEP Bureau of Land Resources; and also Alison Sirois, who is currently missing from her chair, she is the Regional Licensing and Compliance Manager of the DEP Southern Maine office.

I will note that this public hearing is being transcribed. Copies of the transcript will be available upon request. Our Court Reporter today is Robin Dostie of Dostie Reporting sitting over there. Prior to presenting your summary of your direct testimony and/or cross-examining a witness, please state your name clearly and with whom you are affiliated.

I would like to also acknowledge some of the

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Department staff with us today in the audience. We have David Madore, who is our Communications Director, and Kevin Martin, who works in our policy division.

At this time, please silence or turn off your electronic devices, including cell phones so that there are no interruptions. The emergency exits to this room are located on both sides. The restrooms are located at the double doors and to the left.

This hearing is being held by the Department pursuant to the Maine Administrative Procedure Act, Title 5, Sections 9051 through 9064 and Chapter 3 of the Department's Rules-Rules Governing the Conduct of Licensing Hearings. On March 2, 2017, the Department held a pre-hearing conference during which the hearing procedures were discussed. I won't go into the same level of detail today as I did at the pre-hearing conference. The procedures are also contained in the Second Procedural Order dated March 14, 2017.

Notice of this public hearing was published in the Portland Press Herald on April 19 and in York County Coast Star/Seacoast Online on April 20. A second notice was published in each of those
newspapers on May 11. Notice was also sent to the parties as well as those persons and/or entities set forth in Chapter 3 and all those specifically requesting notification.

During the daytime portion of the hearing, the Department will receive evidence from the applicant and the Intervenor Group. Two petitions for Intervenor Status were granted and, for the sake of efficiency, the two Intervenors were consolidated into one, known as the Coalition for Responsible Toll Collection, or Coalition.

Testimony of the parties was pre-filed in advance of the public hearing. That testimony is part of the record and all the parties have received copies.

Today's hearing will begin with testimony from the applicant's first witness, followed by cross-examination of that witness. Please note that counsel to the Department and Department staff may ask clarifying questions at any time; although the Department will generally hold its questions until the completion of the cross-examination.

The direct testimony of the witnesses and cross-examinations will generally follow the sequence outlined in the Third Procedural Order, allowing for
minor adjustments as needed during the course of the proceedings. The Department will hear testimony from the general public tonight beginning at approximately 6:00 p.m.

All witnesses at this hearing will be sworn, and all evidence already entered into the record will be available during the course of the public hearing for inspection by anyone who wishes to do so. Please talk to Bob Green, the project manager, during a break if you wish to look at the project file. After the hearing, the project file will be available for public review by arrangement during regular business hours at the Department's Southern Maine Regional Office in Portland. At the conclusion of the public hearing today, I will entertain requests from the parties on the issue of post-hearing briefs or written closing arguments.

All participants in the public hearing are expected to conduct themselves professionally, both in their dealings with the Department, with each other, and with the general public throughout the proceedings. If a party or a member of the general public is unable to conduct him or herself professionally, I will take appropriate action, which may include excluding the individual from further

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participation in the hearing.
In closing, our goal for today is to conduct a fair and productive hearing. Please be aware of time constraints and try to adhere to the time allotted to you. Please keep testimony relevant to the licensing criteria set forth in the Natural Resources Protection Act and Chapters 310 and 335. Department staff have read the pre-filed direct and rebuttal testimony. The Department is here to listen and consider all of the evidence. The purpose of this public hearing is to collect information as part of the license application process, for the Department to be able to make an informed decision based on the facts, the statutory requirements, and the administrative record as a whole. Thank you all for your participation and cooperation.

For your information, we plan to break at approximately 1 o'clock for lunch and allow a little bit of extra time as we agreed earlier for the morning session so the lunch will be later than what's stated on the schedule right now, so I assume around 1 o'clock and at approximately 5:00 o'clock for dinner. There will be two 15 minute breaks, one in the morning and one in the afternoon.

At this time, I ask all persons planning to
testify to stand and raise their right hand. Do you swear or affirm that the testimony you are about to give is the whole truth and nothing but the truth? (Witnesses, I do.)

Thank you. Now, are there any questions about the procedure we will be following during this hearing?
(Hearing none.)
All right. With that, we will get the proceedings started. Would the Department staff like to offer the existing file into evidence?

MR. GREEN: Yes.
MS. RICHARDSON: We'll start the testimony beginning with the applicant's first witness, Peter Mills.
(Off-the-record discussion was held.)
MS. RICHARDSON: Okay. We agreed to allow Scott Anderson to do a brief opening.

MR. ANDERSON: Yes, so we're doing openings and my understanding is Mr. Mills is going to do an opening for the -- for the Turnpike Authority. So just kind of very briefly --

MS. RICHARDSON: Can you go to the podium? Thank you.

MR. ANDERSON: Good morning. Again, Scott

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Anderson, counsel for the Coalition Intervenors in this proceeding. Just very briefly as we go through the day, there is two points that $I$ just wanted to make at the start. The first is from some of the comments that have been filed prior to this hearing some folks seem to think that the Turnpike Authorities proposal is really not resulting in any really significant environmental impacts and that the Turnpike Authority is really the one who is in the best position to make determinations about what type of tolling facilities and I get the sense that people may not understand exactly what's going on here. And as all of you know, and as members of the public my be learning, there is really a very important threshold test before you're allowed to fill wetlands in the State of Maine and that is you must show that there isn't an upland alternative that will meet your goals for your project. And so normally, I'd appreciate that is not the primary focus of the DEP proceeding and very view of us are actually toll booth experts and there is a lot of numbers and tables we're all being asked to look at, but this initial threshold test is very, very important. And normally applicant's go through their proceeding and figure out what they want to apply for and they've
done an analysis to figure out what makes the most sense. Our concern in this proceeding is that the Turnpike Authority has chosen an alternative that actually doesn't make sense and that's what we're going to be talking about today. So this threshold test, although normally is not for square right in front of you on your plate, we think it's absolutely critical in this proceeding and ultimately the question is is there an upland option that they can use.

## The second comment I'd make is that we're

 having a formal hearing today because the Department has concluded there is conflicting technical evidence on the relevant factual and legal issues that we're trying to sort out today. Now, you are going to hear some conflicting technical statements between the folks in the morning and the folks in the afternoon and that will happen, but what $I$ think is even -- at least as important, if not more important, is that we believe that much of the conflicting technical information exists in the Turnpike Authorities own documents, tables and figures, and so we're going to be focusing on that today and we hope that that information is helpful for you as you move forward and make your decision in this proceeding. Thanks.Dostie Reporting
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MS. RICHARDSON: Thank you. Mr. Mills. DIRECT TESTIMONY

MR. MILLS: Hearing Officer Richardson and Commissioner Mercer, I'm Peter Mills. I've been Executive Director of the Maine Turnpike Authority since March 17, 2011 and I have worked in the last six years extensively not only with some of the experts that you will hear from today, but also with Marshall Jarvis, Joan Jarvis, Dick Golden and some of the other people that live in York. I have attended Think Again meetings repeatedly. We usually get to the point in the meeting where I've said is it time for me to leave so you folks can talk and we've had a good relationship over the years.

When I came aboard I think I quickly recognized that the singular issue in regard to whether we abandon the collection of cash on our highway and particularly in York is the issue as the Army Corps has resolved last week as to whether the proposed open road tolling is the least environmentally damaging practicable alternative, an 18 syllable phrase that we reduced to LEDPA for convenience. But there is no question in my mind after having studied this essentially from scratch during the past six years that the Turnpike would be
extraordinarily improved for this toll road to abandon the collection of cash at York. It's over \$15 million a year in revenue. The cash tolls are paid largely by people who do not have a banking affiliation and do not have an E-Z Pass account. They are for a wide variety of reasons dependent on being able to give us cash and they are very large in numbers, some four-and-a-half million transactions a year at York alone and many, many more than that for the Turnpike as a whole. So I think the Army Corps got it right. I think they also got it right when they said that we have determined that the proposed activity will have only minimal individual or cumulative environmental impacts. We were lucky in Maine at being able to find a location like Mile 8.8 that is remote from houses, remote for most of the environmental structures and landmark facilities that we need to respect. There is nothing easy about locating a Turnpike. The Turnpike is a noisy, big structure, but we are lucky in Maine that we still have the real estate available to be able to collect cash where it's appropriate for our citizenry and for the 36 million tourists who come flowing into our state every year.

We're very -- the road itself, the Turnpike,

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is highly experienced with how you go about trying to take photographs of license plates and sending out paper bills to people to try to get them to pay after the fact. We have been doing that since 2004. We use it only for violations and in relatively small quantities. Even at that, it can amount to several thousand plates per day. We are well aware of the shortcomings of trying to locate people by means of getting a photograph of their license plate. We have top notch equipment that we ourselves work with. We are really familiar with what Massachusetts is now going through to struggle with managing 2.5 million separate accounts down there based only on license plates for about 14 percent of the revenue that they collect. The 2.5 million license plate accounts exceed their number of $\mathrm{E}-\mathrm{Z}$ Pass accounts, which is about 1.9 million and they are going through hell. And we know that because we're friends with them and we know them. It is not a system that will lend itself to being adopted here in Maine. There is no need to put us through that. There is no practicable way of implementing it here and if we were going to implement it at York we would implement it for the whole road just the way Massachusetts did.

When I came in the spring of 2011, the first
question I asked of Doug Davis, who is sitting here today, is how can we do a better job of promoting E-Z Pass? How can we get E-Z Pass out to more people because -- not just because we need to test the proposition of whether some day it might be appropriate or feasible or practicable to consider abandoning the collection of cash but because it's good for our road to get as many people into the electronic payment mode as possible. So I went to the Legislature about a month -- within a month after my arrival we were successful in getting Maine law changed. I may have called up George Campbell over at New Hampshire, who was head of DOT, and we made a deal over the phone that we would implement reciprocity for collection of tolls. We would be the first two states in the union to be able to do that. We got the law changed in Maine. We entered into that agreement and we shamed Massachusetts into entering into it with us and it became a three way relationship. And our testimony today -- the written testimony, I think, gives you the details of why that system has its limitations. We've done what we can to try to share enforcement relationships with our sister states, but they have found it limiting and as have we.

We got rid of an old commuter discount system so that we could begin promoting E-Z Pass over the internet, selling it over the internet and getting it out to more people. We did that back in 2012. We reduced the price of the transponder from $\$ 25$ to $\$ 10$, which is when you consider the mailing cost a less than our own cost. We did drive time radio ads particularly in areas where we thought we could sell more of these. We have gone -- we have done about everything $I$ can think of to promote $E-Z$ Pass as heavily as we can and we've had some success. The rate has gone to -- the $\mathrm{E}-\mathrm{Z}$ Pass penetration rate has gone up from somewhere around 59 or 60 percent when $I$ took it -- when $I$ came and it is something in the low 70 s now, 72 , thereabouts. So we've had progress, but it's attenuating and experience has told us that in other roads around the country, and particularly with a road like Maine with such an extraordinarily high volume of infrequent users, that there are ceilings to what you can expect to achieve by way of $\mathrm{E}-\mathrm{Z}$ Pass penetration. And why is that relevant this morning? Because unless you get $E-Z$ Pass up into the very, very high ranges it spells failure for an AET system. The more -- I guess to put it the other way, the systems that have converted

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successfully to AET in Texas, in Florida, Colorado have done so on Commuter roads where you get the same people every day. And in Texas it's the same people from the same state every day and that's true of South Florida as well so that your collection contingencies dramatically diminish.

Maine is -- the Maine tolling environment is not unique in the United States, but we are closer to states like, oh, maybe Ohio, Oklahoma, states where you have large numbers of people traveling through not necessarily from your own state and states, frankly, where there is real estate available so that you can put people out there in cash toll booths and say put their hands out and give directions and once in a while capture an escaping criminal. If you don't put them out there to collect the cash, you wind up putting them in a building somewhere behind a tv screen looking at license plates all day trying to figure out whether they can read all of the digits and the little ideogram beside the digits because it makes a big difference if it's a black bear a dog or a pussycat. We have 54 or 58 different plate types in Maine. There are thousands of different plate types in the United States. In order to make the system work you have to get the name of the state and
all of the digits correct and you have got to get the plate type. And right now our Customer Service Department on the second floor of the Maine Turnpike Authority which every week we get all kinds of false charges coming up from Massachusetts because they have read the plate incorrectly as a Maine plate with a certain number of digits and, oh, it looks like it's an E-Z Pass account because we keep track of plates on our E-Z Pass accounts and if they can match it up to that our customers in Maine are getting false charges coming out of AET in Massachusetts left and right and it is destroying the integrity of the tolling industry because people will not put up with it and there is no reason for people in the State of Maine to have to put up with it. The mathematics down there, the finances, the paradigm of our road, the very integrity of our toll collection system depends on being reliable and not making a whole lot of mistakes. It's just part of the basic logistics of running a toll road.

We're a public agency. We're not Wal-Mart or Plum Creek or Nestle's, some of the other large corporations that sometimes need environmental permits. We're a public agency. We take our environmental obligations very seriously and our

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business obligations seriously. The entire premise of the Intervenor's case is that we don't know how to run this road and we're too stupid to make the right financial decision. That is absurd. We would not be asking you for permission to invest this money in a new toll plaza down in York if it weren't in the best interest of the people of Maine, the toll payers and the bond holders to do it. We would not be spending money foolishly. We are asking you for permission to fill about 58,000 square feet of wetland. We're asking you for permission to divert a stream, yes. And we're asking for permission, frankly, to mitigate any impact that it may have on amphibians and other animals and we will do that. We're happy to do it. But we also have an important environmental mission of our own and that is to keep traffic off places like Route 1. That was the mission of the Turnpike in 1941. My dad was there in the Legislature when they created it. And the mission of the Turnpike was to get traffic, intolerable traffic, if you can believe it, in 1941 off Route 1. And that is still the mission today to keep it off Route 1, off 236, off Route 4, off 9/109 and off Route 100 in the north end and Route 202. Those roads are the ones that we lose traffic to on diversion.

And we now have two open road facilities open up at the north end of the Turnpike. The first of them was New Gloucester and the second one of them was West Gardiner on the mainline. The most rapidly growing traffic at our tolls -- we have 19 places where we collect tolls. The most rapidly growing traffic sites at any of our tolls are New Gloucester and West Gardiner and the Falmouth spur by far. I mean, orders of magnitude far. For some reason the presence of an open road toll facility has been successful in drawing traffic back onto our road. We had a toll increase in late 2012. It was a 20 percent across the board toll increase. We raised tolls by a whole dollar. Basically by 50 percent down in York. And we raised tolls up in the north. We raised tolls in several locations. And we had some diversion from the road, but that diversion that has occurred up north is coming back now that we've opened an open road tolling facility. I'm advised by Plum Creek that a loaded tractor trailer that goes through that doesn't have to slow down to 10 miles an hour in order to pay its toll saves a quarter gallon of diesel fuel by being able to cruise through at 70 . There are environmental consequences. There are environmental benefits associated with our capacity

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to open an open road tolling facility. It will
attract and maintain people who for some reason for whatever reason don't have a relationship to a bank or a credit card and want to pay cash and they are a legion and I have met many of them. And they will be -- those are the kinds of people that will come back to our road so long as we make it convenient for them to pay cash.

I want to end by simply saying that we have welcomed these public challenges that we've received from certain very intelligent people in the Town of York. It has caused us to think carefully about how we do business. It wasn't the sole motivation for studying AET. We were independently concerned about getting to the bottom of how to run our road for the next generation and it has been through engagement with them that we have exercised what $I$ think is extraordinary diligence in getting to the bottom of some of these very difficult financial and economic issues. It has made all of us really good students of the issue of whether you can do away with cash a toll highway and whether you can do it responsibly. We have seriously considered this issue. And it's our solemn, my Board, and I report to a board, it's not my decision in the end, although they really put
it to me to make a recommendation before they make a decision, but they've -- in 2014, we brought this issue to a head before my seven member Board and we needed to do it at that time because we're in the process of converting all of our electronic facilities to more modern systems. The system down at York, for example, which is the old Legacy System is running on Windows 2000 and the associated hardware cannot be replicated, so we're under some pressure to make changes before all of our older systems fade out and die and can't be fixed anymore. We brought this to a head in 2014 by asking CDM Smith to give us a second opinion on whether AET might be feasible on our road because we already had one opinion in 2009 and it would not work in the foreseeable future. So five years later, we brought it to a head with a more quantitative analysis and we were looking specifically to see if we could implement a pilot project up at the north end of the road at the intersections between 295 and the Turnpike, that toll booth there, which is old and needs to be replaced, and we thought, well, okay, that puts at risk maybe 7 percent, in cash terms maybe only 2 or 3 percent, of the Turnpike's revenue. That total is about is $1 / 8$ the size of York in terms
of revenue significance, so we thought -- my plan was and I think it was shared by my staff, if it works, if there is any hope that it will work let's go try it in a pilot site that is separate from the base. It's its own little Turnpike up there. It is separate from the rest of the road. We don't match trips up there to other sections of the road. Let's see if it works up there and if it does it will give us a model by which to implement cashless tolling, not just in York, but on the whole road. This was an important decision. It was a watershed decision in the management of the Turnpike. And when the modeling was done, the conclusion of my Board and the conclusion of my staff, and we were unanimous in this, is that it doesn't work. It doesn't work. It didn't work in West Gardiner. We would have had to add 75 cents to the toll up there in order to make it break even and that would have created diversion. And West Gardiner is a way -- is perhaps a more typical toll than what we're used to on the rest of the road. So when it didn't work in West Gardiner and clearly didn't work in York based on a start year of 2015, the decision was made to continue collecting cash on the Maine Turnpike. That's the fundamental decision that was made. And if you're going to do it
you need to do it for the system as a whole generally. There are other witnesses who can explain that and it's in our testimony.

I am here today to ask you to respect the decision of my seven member Board and my staff that it isn't feasible for our road. We have a road with unique characteristics that makes us quite a bit different from many other roads in the United States. We are somewhat similar to roads out west and wide open countries and that sort of thing, but it was a decision that was solemnly made and thoughtfully made and we made it with full engagement, frankly, of the community that has intervened in these proceedings. And I want to thank you for your attention.

MS. RICHARDSON: Okay. Now, we're going to do cross-examination of Mr. Mills by the Intervenor.

MR. ANDERSON: Thanks very much. Again, Scott Anderson from Verrill Dana, counsel for the Intervenor Coalition.

CROSS-EXAMINATION
BY MR. ANDERSON:
Q. Peter, I'm going to be asking you a number of questions that I think relate to that 2014 CDM Smith report. You may know that by heart, but I don't know if there is a copy that you can have
available that might help facilitate us scooting through these questions. Thank you very much.

Well, good morning, sir. We've read all of your pre-filed testimony and listened to what you've spoken to today. What I'm going to try to do is answer some pretty straightforward questions, I think, about some of the information that you've provided to the Department and a lot of it has to do with this important CDM Smith 2014 report. I think as you've noted back in 2013 you asked CDM Smith to look at the relative financial performance of AET and ORT; is that correct?
A. Yes, it is.
Q. And you had provided data to CDM Smith, I believe, through 2013 to assist them with that task, correct?
A. That's correct.
Q. And then at that point in time, CDM Smith looked at a whole host of different financial issues including the respective revenue that these different facilities might generate, $I$ believe they looked at maintenance and operation costs and they also looked at the capital costs associated with the different types of facilities, correct?
A. They actually built a model from data that

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we provided from our own files on our own experience in collecting money by means of license plates, so they were using local data combined with their own experience and comparing that data with what other roads have gone through in making the conversion to AET.
Q. Excellent. And I believe you testified that part of the reason why you went to CDM Smith is because you believed they had the kind of expertise with working with other clients in other states to kind of fill in some of the gaps that you might not have had from Maine's specific data; is that fair to say?
A. They did that and much more. We asked them, frankly, to tell us how to implement AET and not to make a recommendation one way or the other.
Q. And when CDM Smith did this assessment, they looked at a lot of the challenges that you spoke about with respect to AET including leakage and diversion, failure to read license plates and a lot of those challenges, correct?
A. Yes, that's their job.
Q. And you were comfortable when they did their report that they had adequately looked at some of the financial challenges and operational challenges
associated with AET?
A. Well, yes, as applied to our environment, that's right.
Q. So in CDM Smith's report they provided the Authority with 15 years of data and this is shown on, I think, Tables 5 and 6 of the report, 15 years of data for both the AET and ORT facilities, correct? And this is --
A. Those data -- those were model projections. The data ended in 2013. The data builds the model. After you get into 2014 and beyond it's all model. It's not -- that is not data, it's all projections.
Q. Estimates.
A. Made by a commuter.
Q. Yes, thank you for the clarification. So the data went to CDM Smith and then they provided you when they went through their modeling exercise predictions over a 15 year period from 2015 to 2030, correct?
A. Yes, 16 years.
Q. And then CDM Smith also did a specific calculation of a 10 year period starting in 2015, correct?
A. They asked the model to inject the -- they looked at a 10 year span of time as a period of time
in which it might be reasonable to ask that the -that there be a break even point in comparing the two systems.
Q. And the reason why the 2015 date was helpful was at the time you believed that that was the likely first year of operations of whichever toll booth you intended to construct?
A. I felt that we could have implemented -- we could have implemented AET as a pilot at West Gardiner in either late 2014 or during the calendar year 2015. I thought we could probably have had an installation up there, that's correct.
Q. But I'm assuming that in order to construct an ORT facility it would have taken significantly longer than from July of 2014 where the Board voted to the beginning of 2015 to construct that type of facility, correct?
A. Certainly an ORT plaza would take much longer. The question on the table was whether we were prepared at that juncture to convert part of the highway to a cashless system.
Q. So would you agree with me that if you're trying to look at an apples to apples comparison of AET and ORT and you're looking at it over a specific time period that you would have to do that analysis

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over a time period in which both of those or whichever you choose -- whichever toll plaza you choose could be constructed, correct?
A. No, because we were comparing -- what we were doing in the model was comparing AET in the first instance to the existing condition; in other words, not building anything but using the current status of the road. Then they did an independent analysis of what would ORT, if it were in place in this juncture in 2015, what would open road or how would open road tolling compare to the existing conditions that we're not now operating so that you could look at the year 2015 and say, okay, how would ORT fair and what it revealed is that ORT would have saved a million dollars a year if we put it in as early as 2015.
Q. And so what Table 5 shows, as you've just noted, is that CDM Smith looked at all of these different financial factors for an AET facility and then compared it to the existing toll booth, correct?
A. That's right. Everything is, again, existing condition because that --
Q. That's what you're replacing?
A. Right.
Q. And so Table 6 on the next page is the comparison of an ORT facility as compared to the existing conditions, correct?
A. Yes, that's correct.
Q. And so ultimately CDM Smith concluded, they looked at AET as compared to the existing facility and ORT compared to the existing facility and then they calculated what the net revenues would be for those two potential alternatives to the existing toll plaza, correct? And maybe to help you in your answer, on Page 47 of the CDM Smith report there is a Table 16, which I think CDM Smith calls it the Bottom Line Chart. And if $I$ could direct your attention to that that it might help us get through this.
A. It's helpful, but we need to start at Page 17 where they did an initial evaluation of what AET does during -- against existing conditions. It reveals that if you don't have to surcharge, AET loses $\$ 7.5$ million a year in the first year and about $\$ 42$ million over the first 10 years. See, what you're looking at you have to predicate everything you're looking at with the idea that you're going to tolerate putting in a significant surcharge on the toll. You have to start -- if you're going to do an analysis you have to do it without the surcharge,
figure out how much money you're losing and then you say how do I get that money back. And the only way to get it back -- well, one way to get it back and probably the most appropriate way to get it back is to surcharge those who are not paying through the E-Z Pass.
Q. Well, I think, Peter, I appreciate that there is a lot of information here. What I'd like to do with respect to the time that I have with you is kind of go through one issue at a time and I appreciate that there is a surcharge issue and we're going to get to that. First though, I just want to focus on this $\$ 24$ million figure, all right. CDM Smith concluded that they looked at an AET and an ORT facility and concluded over the first 10 years that if you did an AET facility that that would generate \$24 million in additional revenue that you wouldn't generate with an ORT facility, correct?
A. That hypothesizes collecting about a half a billion dollars in surcharges.
Q. Again, before we get into the surcharge, I just want to confirm that we're all on the same page about the numbers and CDM Smith prediction was that the AET facility would generate $\$ 24$ million more revenue with a $\$ 3$ surcharge than the ORT facility?

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A. You're dealing with a computer model that has no relation to the real world. It couldn't have been done with a $\$ 3$ surcharge. It was completely impractical.
Q. Well, again, Mr. Mills, I'm just asking you about what the data shows in the 2014 report and I think if we go to Table 16, the bottom line analysis, and do this one step at a time, I think this will go more smoothly. You understood when you reviewed this report that $C D M$ Smith in this table was looking at the left column called the current base case, that's the existing toll plaza, correct? I'm just asking you whether you understood that --
A. You're on Table 6 --
Q. No, I'm sorry. Table 16.
A. I'm sorry.
Q. On Page 47 this is the so-called Bottom Line Chart. And so I'm just asking for confirmation that your understanding is the current base case on the left there is the existing toll plaza, correct?
A. Yes, it's -- and it adds in capital costs, that's right.
Q. That is correct. So CDM Smith looked at the existing toll plaza, figured out what it would generate in revenue, how much it costs to operate,
capital costs to kind of keep it going for this 10 year period and then they conclude that that facility would generate $\$ 377$ million or so dollars in revenue, correct, and that's with the existing facility? And I'm just asking, Mr. Mills, whether you understand that that left column is the existing facility in this table?
A. Now, I realize, excuse me, I understand how it's labeled and what I'm trying to do is get at your question, which is the significance of the number.
Q. Yeah. Again, I'm not asking for the significance, I'm just asking whether you understand if the current base case column is the existing toll booth?
A. That's the label on the column, but the numbers in it have a lot of independent significance that I --
Q. I appreciate that and we'll get into that. And then just to the right it says ORT scenario, those are the calculations both -- it's called a base estimate and the 90 percent confidence estimate, those are the similar numbers for an ORT facility, correct?
A. One of the points of confusion in this table is that the word base is used twice and it's used in
different -- I believe it's used with different meanings. Base case in the left-hand column means the current condition. Base case in the second column means -- I believe it means a situation where the outcome is about half as likely to be higher and half as likely to be lower than all of the outcomes that are listed in that column.
Q. And then the 90 percent --
A. The word base is confusing in this context.
Q. And so the 90 percent confidence estimate of CDM Smith's prediction that it's a 90 percent likelihood that those figures for the ORT facility would play out in the future, correct?
A. Yes, I think it means that there is only a 10 percent chance that the values will be a little less.
Q. Great. And then the next column to the right is the same calculation for an AET facility, correct?
A. Yes. And in that case base estimate means 50/50 chance of being correct and 90 percent means now.
Q. I appreciate that, Mr. Mills. So now if you go down to the bottom line it's net difference from
base. And base there we understand to be the existing toll plaza, correct? That's what base is being used for in that bottom line?
A. I am -- oh, I'm sorry, net difference from base?
Q. That's correct.
A. And I think base there means existing conditions.
Q. Existing toll plaza. So under both scenarios for ORT when CDM Smith looked at all of these different financial calculations they concluded that you would run a 5 or a $\$ 6$ million revenue shortfall if you constructed the ORT facility as compared to the existing toll plaza, correct?
A. It takes into account, yes, the cost of the new plaza, that's true.
Q. And then when it moves over to the AET, they did the same analysis and under the two different scenarios they concluded that you would gain either 18.6 or 1.5 million in additional revenue over the 10 year period as compared to the existing toll plaza, correct?
A. And the columns are not labeled, but they are based on the assumption that you're going to charge everybody $\$ 3$-- a $\$ 6$ toll to go through the
plaza.
Q. That's right. And I promise you we're going to get to the surcharge issues in just a moment. But assuming that $\$ 3$ surcharge was put in, CDN Smith predicted that an ORT facility was almost certain at 90 percent to lead to a $\$ 6$ million revenue shortfall and at least a $\$ 1.5$ million surplus for an AET facility, correct?
A. These are numbers that are based on 10 year --
Q. Mr. Mills, I'm --
A. -- 10 year collections, which are --
Q. -- just asking you to confirm --
A. -- about a half a billion dollars.
Q. And I appreciate that, but what I'm trying --
A. They're almost meaningless in terms of whether you say they're profitable. They're meant to show what happens in order to achieve something close to a break even point over a 10 year span, that's the purpose of the tables.
Q. These numbers were not meaningless to the Board in 2014, were they? They were very important. You testified --
A. What was meaningful to the Board was the
idea that we were going to charge people $\$ 6$ to cash payers to go through a toll plaza and they weren't going to do it because we could not possibly have accommodated all of the changes to the DOT system on its collateral highways. It wouldn't have worked.
Q. And so my understanding -- and this was the cover mail I think we had put in our rebuttal testimony, you had forwarded this report to the MTA Board that showed there were going to be potential revenue deficits with ORT and potential revenue surpluses with AET, but I appreciate that you were concerned about the size of the surcharge and the resulting diversions, correct?
A. We were concerned mostly about the fact that there would have to be a surcharge.
Q. And it was also the size of the surcharge, correct, because the bigger the surcharge the greater the diversions, correct?
A. The surcharge was -- if it was a dollar, dollar-and-a-half or two dollars it wouldn't have made any difference because the surcharge was so substantial. We already went through a toll increase on that toll plaza of a dollar. We went from $\$ 2$ to \$3. We had done it the fall of 2012. If I had gone to my Board and said we want you to raise the toll
down there by another dollar or another \$2 they would not have done it.
Q. And, again, CDM Smith provided you data with regard to the relative revenue shortfalls and surpluses but your concern was that even though AET was predicted to generate surpluses that would only happen with a surcharge and the diversions associated with the surcharge, correct?
A. Yeah, I mean, the diversions aren't necessarily -- I need to take issue with your question because diversion is not necessarily associated with surcharges. There are people who will divert from a highway when they think they're going to get a bill in the mail even if it's the same toll. Believe it or not, that's a separate, isolated factor that they take into account when they're doing the model.
Q. So if CDM Smith had said, Mr. Mills, you're going to run deficits with ORT and surpluses with AET and the surcharges would be the same for both and the diversions would be the same for both, then it would be irresponsible for the Turnpike Authority to do the ORT facility, correct?
A. I am sorry, I don't -- I don't understand that question.
Q. Let me ask the question again. We've been talking about the fact that there was a revenue calculation done and I appreciate you've got concerns about surcharges and diversions and we appreciate that there is lots of different causes of that. If CDM Smith had predicted the revenue impact that they did, deficits for ORT and surpluses for AET but the surcharges and the diversions for these two facilities had been identical then it would have been prudent for the Board to go with AET, correct?
A. If there had -- I'm sorry, if there had been a surcharge on the open road tolling system?
Q. No. Let's say there had been no surcharges on either and no diversions associated with either facility, then the one that was predicted to generate more revenue would have been the prudent choice, correct?
A. Well, if AET had been modeled as showing no loss and retaining the same toll then, yes, of course.
Q. And I'm not asking about loss of tolls. What I'm asking is if the revenue showed what it showed, but CDM Smith concluded that you did not need a surcharge for an AET facility and there would be no diversion then AET would have been the prudent
choice, correct?
A. Indeed if AET had not required a surcharge and did not produce a diversion, I think those would have been done. The fact is that it produced a \$7.5 million loss under those conditions.
Q. Yes, I appreciate that.
A. In the first year.
Q. So let me just talk a little bit about this 15 year time period, the predictions that CDM Smith made based on the data. And I'll turn your attention to Table 5 and I'm not going to make you go through the table. I'm just more interested in what you understood at the time. Now, is it fair to say that you understood when you reviewed this table originally that some of these terms changed as the time period progressed from 2015 to 2030? They're not the same numbers in every column, correct?
A. Which rows are you looking at?
Q. Well, let's take one, for example, if one, two, three, four, five rows down it says AET toll transactions E-Z Pass. And this is the prediction of how many E-Z Pass transponder uses CDM Smith predicted in each year, correct?
A. Yes. This is that -- the fifth row down?
Q. It says AET toll transactions E-Z Pass.

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A. That says what they're -- what the model predicts will be the number of $E-Z$ Pass transactions at the York Toll Plaza from the years 2015 through the years 2030.
Q. Excellent. And in the first year, 2015, is predicted at $\$ 10,341,000$, correct?
A. That's what it says.
Q. And then each year thereafter that number goes up, correct, from 2015 to 2030? At least as stated on this table.
A. It does and it -- yes.
Q. And this reflects CDM Smith's prediction that $E-Z$ Pass use was going to go up each and every year from 2015 to 2030, correct?
A. That's what the modal predicts, yes.
Q. And then also let's go down in that second big heading, No Contact Uncollectible Transactions, do you see that? At the very top, toll and technology diversion, do you see that line?
A. I see it.
Q. All right. In the first year, 2015, the figure is 1.259 million, correct? Do you see that?
A. I do.
Q. And is it your understanding that if you divide 1.259 by 365 days a year that's the 3,400

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vehicles per day that CDM Smith has projected would divert with a \$3 surcharge?
A. I don't know that, but $I$-- the diversion rate of 3,400 cars per day was based on a $50 / 50$ projection.
Q. That's correct. And then at the 90 percent it went up to, I believe, 5,500 was the prediction, correct?
A. Yup.
Q. And so just -- when we're looking at trends on the table, each year that number goes down, correct?
A. That's correct. That's what the model says.
Q. And so CDM Smith predicted that E-Z Pass use would go up and diversions would go down, correct?
A. That's what the model predicted.
Q. And your understanding is that those two would relate, right, as more people are using the transponder there is fewer people subject to the surcharge and they're not going to divert, correct?
A. If they are using E-Z Pass, that's right, they're obviously not diverting.
Q. So then let's go down to the two rows below, unreadable plates and DMV no hits and unsuccessful

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collections, do you see those two rows?
A. Yes.
Q. And those are your kind of non-diversion leakage rows, right? This is you can't read the plates, you can't get the information from DMV or you sent them a bill and they never pay, correct?
A. That's many things, yes.
Q. And you see that those numbers go down over time as well, correct?
A. No, they don't. They actually begin rising in about 2024 or 25 . I believe that's the stage at which you reach a plateau in your ability to convert people to E-Z Pass.
Q. That's the saturation, right, you get E-Z Pass --
A. And then you start going up again. It goes down and then it's going up.
Q. But for the first 10 years they go down, correct?
A. Yeah, I think the turning point is 2025.
Q. ' 24 or 5 . Great. Thanks. Now, can you go down to the second to bottom line, it says total net AET total revenue impact. Second to last line, do you see that?
A. I'm sorry, on the whole table?

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Q. Yes, on the whole table. It's the second to the bottom line, it's titled Total -- I'm sorry, Total Net AET Total Revenue Impact. And --
A. Yup, I've got them.
Q. And you understand that this is the calculation of the difference, all factors considered between an AET facility and the existing toll booth, what is predicted for the existing toll booth, correct?
A. Yeah, I think accurately stated it is the difference between an AET system with the \$3 surcharge and the existing system at a continuing of the $\$ 3$ toll.
Q. Excellent. And so in the first year, CDM Smith predicted that an AET system with a \$3 surcharge would generate 1,052,000 less revenue and than each year after that that gap would shrink such that in 2019 CDM Smith actually predicted \$175,000 surplus on this table, correct?
A. The astonishing thing is that you double the total of your AET and you still lose a million dollars in the first year. That is the astonishing thing about this number.
Q. That is astonishing, but the other astonishing thing, wouldn't you agree with me, is
that the net revenue gets closer and closer between AET and the existing facility over time?
A. Yes, it's based on the assumption that there will be some measure of conversion to E-Z Pass.
Q. And so you understood when you reviewed these figures that depending on when you did the 10 year calculation --
A. You need the mic on.
Q. Can you hear me now? There we go. So you understood based on this table when you talked to the Board in 2014 that if you shifted the evaluation of this data one year forward going forward, a lot of these factors would change and the calculation would change, wouldn't it? I'm just asking what you understood in 2014. Did you understand that they did a calculation for the first 10 year period starting in 2015? Did you understand that if they started that calculation in '16 or '17 that you would get a number that was different than 24 million?
A. The issue on the table was what would happen if we implemented AET a year or so after our discussion in the spring of '14 and the table says you need to go to a surcharge of about \$3.
Q. But and I'm just asking you --
A. And AET could have been implemented within a
year or two.
Q. I appreciate that. That's a separate question. My question is when you presented this data and predictions to the Board in 2014, did you understand that if that 10 year calculation moved from 2015 start date to 2016 or 2017 that the $\$ 24$ million number would get bigger? Did you understand that in 2014?
A. The model might disclose that, but the actuality was that we were losing -- we are today right now losing a million dollars a year at that toll plaza --
Q. But you didn't make --
A. -- because of our failure to convert to ORT years ago when we should have.
Q. Well, I only have a few --
A. I understand that, but you asked me the substantive question, what is the loss.
Q. Do you want me to repeat -- that's not what I asked.
A. You have to take into account the actual conditions, not just this computer model.
Q. Well, I appreciate this confusion over my question, so let me reask it. Did you understand in 2014 based on what you knew at that time in this
report that if you took CDM Smith's 10 year
calculation that generated the $\$ 24$ million number and you move that 10 year calculation period forward in time the $\$ 24$ million number would get bigger, did you understand that at the time?
A. The model would produce a larger number.
Q. Great. Thank you.
A. It did not reflect reality.
Q. Let me just -- to save time because I'm running out of time, I'm giving you a letter. This is -- this is your May 12 letter that was submitted to the Department as part of this --
A. This was in response to an invitation to do a new model.
Q. Yes, that's exactly.
A. This is our invitation to the dance.
Q. All right. I just want to go through a couple of the statements. And so you understand that we had asked for the Department to do some additional calculations based on this Table 5 and you had filed this letter dated May 12 in response to that request, correct?
A. I think that's the case, yes.
Q. All right. And in your letter you state that CDM Smith's report was provided to the Turnpike,
quote, for the express purpose of determining whether to implement an AET system in either of two locations by the year 2015, closed quote; is that correct?
A. Yes. I can't see it, but that's right.
Q. And then in response to our request to redo a calculation starting in 2019 or ' 20 and you stated, quote, simply changing one input for the start date of the model produces inaccurate results that could not be relied upon by the Turnpike and would be unacceptable to its bond holders, closed quote; is that correct?
A. That is correct, yes.
Q. All right. Well, the witness understands. MS. TOURANGEAU: I'm sorry, I'm going to have to jump in and ask if you can identify the paragraph that you're reading from because I don't see either of those statements that you just read.

MR. ANDERSON: Sure. All right. The second sentence that $I$ just quoted simply changing one input is in the second paragraph.

MS. TOURANGEAU: Got it. Thank you.
MR. ANDERSON: And let's see...
MR. MILLS: Okay.
MR. ANDERSON: Peter, do you see where that first one is?

MS. TOURANGEAU: It started CDM Smith and I don't see it.

MR. ANDERSON: Well, it's the second to the last paragraph. The model delivered to the Turnpike in 2014 was for the express purpose of determining whether implementing an AET system in either of two locations by the year 2015.

BY MR. ANDERSON:
Q. And, Peter, you see both of those --
A. I do.
Q. -- statements, right?
A. I do.
Q. Okay. So your view is that this 2014 report cannot be used to calculate an accurate prediction of the financial performance of any toll booth, AET or ORT, if that toll booth doesn't commence operation until 2019; is that true?
A. You cannot -- what we got from them in '14 was an analysis that was only a year or two out from the data, but when you go seven years out from the data your model doesn't --
Q. Doesn't work anymore, does it?
A. It needs new data.
Q. That's right. And you testified, I think, in this information that you submitted that if you
were going to try to accurately predict the relative financial operation of AET and ORT starting in 2019, you would have to actually provide CDM Smith with additional data, more recent data, correct, if you were going to get it right?
A. We would take all data through 2016.
Q. And so then your position is that we cannot use the 2014 CDM study to predict anything that would happen with these two toll booths starting in 2019? I mean, they're just predictions, right?
A. They are always just predictions. They are always just models. They are always just estimates. And they do not reflect -- any of them reflect what the actuality will yield, but they are far more accurate in the near term than they are in the out term.
Q. So whereas you and your Board were comfortable relying on this report if the toll booth was going to be operational in 2015 or shortly after, you're not comfortable relying on this report when the toll booth is not going to commence operation until 2014?
A. That's because the year 2014 was the year in which my Board and the Turnpike needed to make a decision about whether to continue the collection of
cash.
Q. And not only was that your need to make the decision at the time, but you have concerns that you can't rely on this report if what you were looking at is a start date of 2019?
A. Well, for financial purposes, for bonding purposes, yes, and for general estimating.

MS. RICHARDSON: I'm going to have to ask you to wrap this up.

MR. ANDERSON: Okay. That's all I have. Thank you, Mr. Mills.

MS. TOURANGEAU: Hearing Officer Richardson, may I have an opportunity to redirect Executive Director Mills on three points?

MS. RICHARDSON: Yes, but make it brief.
MS. TOURANGEAU: I will make it very brief. REDIRECT EXAMINATION

BY MS. TOURANGEAU:
Q. Executive Director Mills, I think that on one point when Attorney Anderson asked you about the surcharge that was associated with AET you made the statement on the record that $\$ 1$ to $\$ 1.50$ wouldn't have mattered. Can you clarify the sense in which -the relevance of the amount of the surcharge?
A. The notion of adding a significant surcharge
at York or at West Gardiner was the issue in front of my Board. They had -- they determined rather deliberately that they did not want to enter the world of taxing significant surcharges of any magnitude to a toll facility on the Maine Turnpike. So if it had been $\$ 2$ or a dollar and a half, that was a -- that would have been regarded and would still be regarded as a significant surcharge producing diversions that would require a great deal of planning for the off-road transportation systems.
Q. Thank you. Attorney Anderson also asked you in 2014 when you went to the Board with your -- with a question about whether to choose AET based on the modeling, if there had been no surcharge and no diversion, would you have chosen AET, is that a question that you took to the Board in 2014?
A. It may not have been phrased that way, but that obviously was the issue.
Q. The question was whether you would go with AET if there was no surcharge and no diversion?
A. If there were no surcharge and no diversion and we were able to do away with the collection of cash on the highway and still collect the revenue, I mean, it would have had a significant impact on the decision if the data had disclosed that.
Q. Is that the question that the Board was considering in 2014?
A. I would say yes. I would say that the question stated more broadly was whether it was feasible to consider AET at the north end for a pilot as a preliminary to changing the whole road and that would have required some showing that the surcharge was not an impediment and that it was not creating an intolerable diversion. Whether it was zero or whether it was so modest that it wouldn't have created an impediment to the operating of the road would be the issue.
Q. Okay. Thank you. And then my last question or my last point for clarification with regard to the last point that Attorney Anderson was making on behalf of the Intervenor regarding your understanding of whether the model results are useful given your decision-making in 2014 from an investment perspective versus a planning perspective from 2019 if the project were implemented at a later date, can you clarify the relevance of a -- of the changes in the model from 2014 to 2019 and the usefulness of the data that's in the model from 2019 to a
decision-making? And perhaps the difference between that decision-making from a financial perspective
versus a planning perspective.
A. Yeah, we -- under the bond resolutions that we operate under it's almost like a constitution for the organization. Whenever we change a toll structure, we have to get a revenue study and a reliable eminent projection of what the new tolls and schedule will produce so that the bond holders will be satisfied they were collecting the same revenue that we've historically been collecting or more, but to make those projections for the year 2019 to 2020 on the basis of 2013 data wouldn't be done.
Q. From a financial perspective?
A. From almost any perspective.
Q. And would it be accurate to say if we were to just look at the number for AET profit generation in the model for 2019, would that number hold and be something that the Turnpike could rely on in the current model data if we were to implement AET at York in 2019, is that number an accurate number for 2019 given that it's based on 2013 data?
A. We now know that it's not true because we have -- because of the way that our actual data has been flowing in in 2014 and '15 and '16. Our cash receipts at York are higher than the model ever predicted they would be. They have persisted even
though they've gone down somewhat. And there are other elements of the model that are really significantly, how do I say this, made it less and less feasible for the Turnpike to consider abandoning the cash and collection of cash.

MS. TOURANGEAU: Thank you. That's all I have.

MS. RICHARDSON: Any questions from
Department staff?
MR. GREEN: Mr. Mills, in your testimony you said something along the lines that there was a social requirement for not raising tolls extraordinarily high, can you elaborate on that? Is that required by charter or statute or something along that line?

MR. MILLS: No. No, it's -- it's just a policy of the -- I would say it's the -- it's a concern that came to the forefront when we raised tolls in 2012. I have conducted, I forget how many, seven or eight public hearings in various areas of southern Maine and trying to get public feedback on what it -- and the focus -- the public concern was on the cash rate because that's the publicized rate even though the E-Z Pass rate is often usually lower. I've read widely in toll policy around -- from
publications around the United States and there is a sense, a valid one I believe, based on my own experience as well as my reading that the people who pay cash are people that for one reason or another don't have a successful banking relationship. They have an automobile. They get to work, but they -they're the people that don't relate to banks and don't have accounts and they're not very wealthy. And I think we saw that during the recession or now that we're coming out of the recession I think we're beginning to see -- well, I think that may be one of the reasons why cash collections on a highway have held up and persisted is because -- I think it's because people with lesser means are able to get back to work now and they're commuting on our highway and they're paying the cash and I think that's one of the reasons why cash continues to be such a major factor in our -- in the profile of our -- of our toll revenue. And so, I mean, as a -- as the Executive Director and representing my Board, I think we're all concerned that we not raise tolls on people who are least able to pay them.

MR. GREEN: So is revenue neutrality something that's part of your structure?

MR. MILLS: Well, the great thing about open
road tolling is that it is completely foreseeable, predictable and it is neutral. At least it's neutral to the present system.

MR. GREEN: Okay. Changing gears for a minute here, when you said that the pilot test at West Gardiner for AET didn't work, is there someone here who can elaborate on the details of why that didn't work?

MR. MILLS: I didn't mean to say that, no, we didn't -- I misspoke if you interpreted it as meaning that we actually did do a pilot. We didn't.

MR. GREEN: Oh, okay.
MR. MILLS: No, no, the model -- I'm so sorry. The model showed that in order to make AET work in that location we would have had to raise the toll from \$1 where it is the cash toll from \$1 to \$1.75. It was not a doubling of the toll as we saw at York, but it was to $\$ 1.75$ and the .75 surcharge as a way of grappling with the losses was something that my Board and I couldn't recommend. So it was a situation in complete parallel to York. The difference is that it -- the financial consequences is to the Turnpike were a ratio of 8 to $1 . \quad$ I mean, they were $1 / 8$ as risky. It would have been $1 / 8$ as risky to have put up an AET plaza at West Gardiner
and try to see if we could make the AET system work. It also would have required that we build up the back office infrastructure necessary to support an AET system. And this is the pathway that most states have -- those toll authorities that have made the transition from ORT into AET have typically done it by means of saying, well, let's try it on an isolated segment of the road and that's what happened in Massachusetts, they used the toll booth as a pilot and did that for a couple of years before they made the transition. When they made the transition they did in a single instant in the evening of October 28, 2016. The whole road went in one moment, but they didn't do it until they had tested it on a pilot site and that tends to be the pattern that we see at other -- I don't know, there are people here that know more about it than $I$, but they are my tutors, but that seems to be the pattern in the United States. Our -- my personal concern was whether we could make it work, not whether it did work, but whether we could make it work in West Gardiner and it would have diverted traffic onto 201 and other roads and 26. I just didn't -- it wasn't palatable.

MR. GREEN: Okay. Thank you. One last question on the model, when you questioned its
reliability is that its reliability as a planning tool or the actual working of the model itself?

MR. MILLS: Oh, no, the model, but it's garbaging out. I mean, you need good data. And the fact is that we're now three years of data -- we have three years of data under the bridge now from the time when the model was built. The model actually -it isn't like an adding machine where you just type in some numbers and push the multiplier sign and, boom, it pops out. You actually have to create the model from the data. That's the limit of my understanding, but that's how it works. So there is a huge creation process that goes into manufacturing this model and then you do this what I'm told stochastic exercise or a Monte Carlo --

MS. RICHARDSON: I think we'll be getting into that later.

MR. MILLS: Yeah, it really gets -- it's really fascinating, but it's beyond most of us in this room. But it needs to be created first, I think that's the...

MS. RICHARDSON: Other questions?
MS. BENSINGER: I have just one question. In your pre-filed direct testimony you said when the Board -- the Turnpike Board made its decision in July
of 2014 to continue collecting cash the Turnpike had already converted a few of its toll sites to the new electronic system wherever it could do so most easily at modest cost, these included the mainline, New Gloucester and several of the side tolls.

MR. MILLS: Yes.
MS. BENSINGER: So was that a factor in your decision-making the fact that you had already invested money and changed over some of the tolls to open road tolling?

MR. MILLS: No. Let me distinguish please between barrier tolls and side tolls. The first order of business was us -- for us to be able to satisfy ourselves that this new electronic system that we were in the process of purchasing would be the one that we wanted to go with. And bear in mind the electronic system, the E-Z Pass system, for example, and the photographic system and all of these back-ups is identical whether you buy an -- whether you want to use it for AET or ORT. The reason we went -- we tested out the electronics at New Gloucester is because New Gloucester was a relatively new eight bay, eight lane toll facility with a nice tunnel for protecting -- a tunnel that wasn't as old as the one at York for protecting the electronics
that we needed to install. So what we did was to take out the middle four lanes and create high speed tolling through the middle leaving two existing toll cash facilities, two lanes rather, on each side so that it was a place where we could implement the new electronics without making a substantial commitment of resources for the capital. Had we decided to go with AET for the whole road, well, we would have taken down those two cash facilities, two cash lanes on either side, and opened it up, but it wasn't -- it wasn't a commitment to going with ORT on the whole road, it was just a cautious pilot test of the new electronics. We ran state troopers through there at 100 miles an hour and $E-Z$ Pass worked, but the point was that we could -- it didn't commit us to having to continue collecting cash on the whole road because we were just using existing cash facilities to the best advantage.

MS. RICHARDSON: Any other questions? Okay. I guess we're done with you, Mr. Mills, for now. Thank you.

MR. GREEN: Thank you.
MS. RICHARDSON: We need to take a short break for 15 minutes and we will reconvene at 10:35. (Break.)

MS. RICHARDSON: Okay. We have a lot to do, so we're going to get started. Next up is a panel -the Turnpike Panel of Richard Gobielle, Roland Lavallee, Gary Quinlan and Elizabeth Roberts.

MTA PANEL TESTIMONY
MR. QUINLAN: Good morning. And thank you for allowing us and me to testify before you today. My name is Gary Quinlan. I'm with CDM Smith. I'm a Traffic Engineering Consultant for the Turnpike Authority. I have a Master's degree in Transportation Planning from the University of Iowa. I was hired right out of graduate school 28 years ago to work for the firm that $I$ work for, so this has been my only job. We have a group within the firm that's called TFT, it's called Finance and Technology Group, and all we do are studies related to the toll industry, so if there is a toll involved or there is toll revenue involved, I do it. I've been doing it for 28 years.

There are two basic kinds of studies that we do. There are a lot of in between as well, but basically there are planning type studies and investment grade studies. Investment grade studies are required if new revenue bonds are required for a facility or a new expansion or new toll plazas or for
whatever reason if new bonds need to be issued for capital costs or other purposes an investment grade study is required. Any time there is an impact as well on a revenue stream that could affect long-term revenue, the bond covenant of the authority of existing bonds would also generally require that an investment grade study be conducted. So if you have a toll rate change or in this case a video surcharge in the case of AET it would require a formal investment grade study to determine what those impacts would be.

A planning level study that the client or the toll authority, in this case the Maine Turnpike, you know, they're essentially the boss. They can hire whoever they want with whatever level of experience they like with as much experience or as little experience. An investment grade study is a little bit different dynamic because the Turnpike Authority, the client, isn't really our only client. In fact, the bigger audience is the financial community, bond rating agencies, bond insurers, bond buyers, they all look to our forecast to do their job as well to rate the bonds and ultimately to sell them to the market. So we have to have a certain level of credibility such that when we go before rating agency
meetings when $I$ am giving my overview of our work and they're reviewing our work that they get ahead of time they have to have confidence in us in order to do their job.

CDM Smith, the company I work for, we're one of the leading firms. There is really only a handful of firms, three to four firms, in the country that do investment grade type studies. We've been doing them longer than anybody else and we've generated more bonds based on our revenue studies than any other firm as well. About a hundred billion -- a little over $\$ 100$ billion in bonds have been financed based on our forecasts. The first investment grade study we did was back in the 1950s with the Illinois Tollway and we've been doing those types of studies ever since, so we really have maintained the credibility in the financial industry that we started back in the '50s. So we have really a 60 year track record of being a name that has credibility in the market.

One of the requirements when we do an investment grade study included in the official bond document, and the Maine Turnpike has these, they're call an official statement. It's sort of the single document where everything is put together, includes
our revenue forecast, it would include rolling capital and maintenance comp, reading reports, as well as all of the documents that go along with supporting the bond issue. We are required legally to certify that our report is the most accurate that we feel it can be, that there is no information that's not included there, that there is nothing that would be misleading and so we're legally required to have what's called a traffic engineer certificate that's included in the bond issue. And $I$ only say that just to show that this is -- when we do these studies, these types of studies, especially at an investment grade level, that we have our credibility on the line and we have to maintain that or it would take a very short time if we're seen as not being credible or leaning one way or another to benefit the client that that would essentially ruin our reputation going forward. So we're very proud of the fact that we probably have generated about half of all toll revenue bonds, not issued, but our revenue forecast has supported as well about half of all total revenue bonds that have been issued in the United States.

So in addition to those kinds of studies, I am the project manager for all of the New Jersey

Turnpike Authority traffic and revenue study as well as the Pennsylvania Turnpike. I've been doing that for the last 15 years. One of the sort of parallel efforts in terms of the AET analysis that I've been working on closely with the Pennsylvania Turnpike, some of you may or may not know that they've been going through a lot of the same thought process and planning that the Maine Turnpike has been going through in terms of looking at AET as the future in a way to improve operations.

So we've been working since about 2010. We began looking at both system-wide conversion and doing lots of sensitivity tests and testing different toll surcharges and different assumptions and collection rates, et cetera, et cetera, using basically the same model that we're using for this with different inputs of course. Some of the early, just to see at a planning level stage, we were looking at system-wide toll conversion, the entire ticket system. It's one of the largest toll revenue generating systems in the country and so obviously -and they don't have a -- what is traditionally considered the market -- the E-Z Pass market share that would be ideal, there are about 70 percent E-Z Pass, 30 percent cash. Ideally you would like that
to be higher. So we've over the last many years been analyzing that and more recently as part of that a parallel effort is to study implementation of some pilot programs to isolate some areas where we can actually test AET. And I know you just asked Peter about the tests that they had done at Gardiner and he said that they hadn't done that. Well, we, in fact, we actually are doing that on the Pennsylvania Turnpike. In January 2016, we converted the eastern most toll plaza at the Delaware River Bridge Toll Plaza from the beginning of the ticket system, which is a cash ETC plaza, to an all electronic or as they call it cashless system. So it's now in operation and it's been in operation for a little over a year. I get monthly reports, very detailed reports that show day by day how much revenue is collected, what the mix of cash versus -- or video versus E-Z Pass, the states of registration, how quickly people pay their invoices, is it on the first invoice, the second invoice, the third invoice, fee levels, number of transactions per invoice, so we get very detailed data that we keep, maintain and monitor and use that to constantly refine our models for the rest of the system.

MR. ANDERSON: Excuse me, Mr. Quinlan, can I
just ask a point of clarification? I don't remember the discussion of the Pennsylvania information as being part but maybe I missed it. Is this information that you're testifying to right now part of what was submitted as part of the pre-trial testimony just so that $I$ can follow along?

MR. QUINLAN: I don't believe it is.
MS. BENSINGER: That's an objection, I take it?

MR. ANDERSON: Yes, I tried to not sound like a lawyer, but, yes, that was an objection.

MS. TOURANGEAU: Can I respond?
MS. RICHARDSON: Yes, Ms. Tourangeau, please respond.

MS. TOURANGEAU: In terms of whether it's in the testimony that would also include his report and other discussion of Pennsylvania as a comparable that is in the record that Mr . Quinlan is going to as underpinning for the creation of the model that is at issue in these hearings.

MR. ANDERSON: So I appreciate that may be experience outside of the documents in this proceeding that may have informed what he did back in 2014, but I guess my objection would just stand that to the extent Mr. Quinlan is testifying about

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specific data that's not in the record.
MS. RICHARDSON: I understand that. It sounds like it's beyond the scope of the testimony that was submitted, so maybe no more references to the Pennsylvania Turnpike.

MR. QUINLAN: I was done anyway. Well, in any event, so basically that's kind of a long way to get us to where we are today with the York Toll Plaza, so I'll focus on that then.

So I guess the point is that we have a model that is -- and $I$ think it is relevant that it's not a brand new model that we just created for this. It's a model that we use. And it's really an AET model. I mean, we used it to run the ORT scenario through it, but it's really a different animal. It's essentially their current -- nothing changes in terms of the way tolls are collected, you still have a cash collection and you still have E-Z Pass collection. And, in fact, from our report you can see that the revenue differences, the toll revenue differences are pretty minimal. There is a very slight positive impact. In fact, ORT -- when toll facilities convert to ORT just as they did on the Maine Turnpike, you don't need a formal forecast to do that, a formal investment grade forecast because its known that

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revenues are not negatively impacted. It's a -- New Jersey and Pennsylvania, they all -- they can convert to ORT at any point.

So specifically for the York Plaza and the AET study we used -- I think it's been established earlier that our data, our model that we conducted and that is our April 2014 report is based on included actual data through 2013. We went through a lot of iterations and data collection and updating of data as we prepared the final report. We actually started earlier back in 2011-2012 and we were on a bit of a hiatus and then we started up again and then we collected all new data to reflect actually data through 2013. So information like valid image capture rates on the system, their rate of return when they send an image to the DMV to get records back, a valid address to send the invoice to or to send the violation notice to, we know what those are. And so the model to the extent possible where there is actual data to base it on, that's what we use.

In addition, we collected -- because a big focus of AET is what happens to the current cash component, they become your video customers and so you wanted to have a better understanding of who those people were. So a big focus of our effort was
try to understand the characteristics of the current cash customers. And, you know, we go through that in some detail in our report, but, as you know, a very high proportion, about 63 percent, are out of state motorists, 5 percent of which are Candians and they tend to be very infrequent users. A majority are very high proportion are only using the facility a couple times a year as they go there for vacation and so on. So we -- to the extent possible whatever data was available we used that. We collected data to supplement that.

And the way the model works, and, again, we have a pretty extensive section in the report as to how it works, but it basically follows that video transaction from the time it goes through the plaza and then it determines both the costs that are incurred to try to collect debt revenue, there is costs to look up DMV records, there are costs to stuff envelopes and send out invoices, et cetera. There is also -- the model recognizes the uncollectible, the uninvoiceable component, the up front component where you have a bad license or you don't have a valid address, that's just uninvoiceable. And then -- and so that's essentially lost revenue, that's what we call revenue leakage.

That's one component of revenue leakage. And then the other component of revenue leakage, important component, is the uncollectible. You have a good address, you send them an invoice and they don't pay -- they don't pay it. So there is a lot of costs involved in just trying to send out multiple mailings to collect debt from people, who in this case the majority of them are not Maine residents, they're out of state and 5 percent of them are out of country.

So the way we structured our study is we have -- and this is what was -- we used the word base in a couple of ways as Peter mentioned. Our base case AET and base case ORT scenario is what we would consider sort of a planning level or a 50 percent confidence level. We then also did a higher confidence level, a 90 percent confidence level, which is a more rigorous test. It really is needed to make the decision to actually do something, to implement a toll change or to go before a rating agency and say we're very confident this is what you're going to find. The way the 90 percent confidence level works is it is a Monte Carlo test where the model runs a series of, in this case, 3,000 different iterations of the model testing different combinations of the variables that we put in and it
summarizes those and then it determines that in 90 percent of the case it says you will have at least this much revenue or more in 90 percent of that -- 90 percent of the time. So that really is the number that if a decision is going to be made -- if a policy decision is going to be made it really needs to be made based on that 90 percent level to provide both the authority with a level of confidence that it will be achieved as well as when you're presenting this before the rating agencies and others who are going to look at it. And they're, quite honestly, they're very familiar with these facilities throughout the country, so they're going to have an idea of what leakage levels are likely to be and so on and so forth.

So the final table in our report that has to do with the York Toll Plaza, and this is the one that Peter was -- you were focusing on with Peter, this Table 16. It does show that in the base case the 50 percent confidence level that the differential is the 24 million between the ORT and AET, but remember, that's $\$ 24$ million over 10 years. At the 90 percent level it's $\$ 8$ million, which is about 1 percent of toll revenue in that period. Roughly $\$ 600$ million in toll revenues collected. So $\$ 8$ million, I mean, to

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be within 1 percent or 1 percent positive at the end of 10 years is -- from our perspective is net revenue difference. I mean, to you and me to have $\$ 8$ million would be a grand thing. For the Turnpike, $\$ 8$ million over 10 years out of a $\$ 600$ million revenue stream it's not a lot of money. I mean, it's the equivalent of something like . 2 percent revenue difference per year over a 10 year period. If our forecasts were within 1 percent at the end of a 10 year period, we would be called geniuses. And I think it's worth reiterating that to get that 1 percent additional revenue requires a surcharge, requires you to charge additional toll to video customers, which in many cases are really more economically more vulnerable people as Peter pointed out and I think that went in -- we did not make the recommendation, but I believe that's -- certainly as Peter testified that was on their mind as well. No surcharge at all is required under ORT, so there would be no impact. There would be zero impact in terms of cash toll rates.

So I think we went through and laid out with as much clarity as we could and we were as transparent as we could be in our report. Our assumptions, our methodology, sort of a line by line
that allowed others to go through the report and look at it and see what we did. And I know that there is a push now for us to use that model, the model that we created in 2014 and based on the 2013 data to recalculate sort of a new start date to see what the surcharges would be assuming that a 2019 or a 2020 start date for AET. And of course we can do that, you can do anything you want with a model. The question is is it really the right thing or the correct thing to do and I think the answer to that is no, for several reasons which I'll go into. That's simply one variable, the assume start date of AET and so that is now changed. That's clear. 2015 is passed and the new start date is presumably -- it would be 2019 or 2020. So beyond just changing the start date, we know that other inputs have also changed. We know that in 2016 cash transactions, which is where all of your revenue leakage comes from is from the cash component. Cash transactions are now as of 2016, the last full year of actual data, about 11 1/2 percent higher than we have in our model. So that's right off -- in the beginning, the population or the universe of trips that we're looking at from which leakage can occur is bigger. There is a potential for more revenue loss there.

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MS. RICHARDSON: Excuse me, I just want to -- as a time issue --

MR. QUINLAN: Okay.
MS. RICHARDSON: -- you guys have like maybe not even 10 minutes left and you need to get through the panel, so.

MR. QUINLAN: Okay.
MR. ANDERSON: Plus the 10 more.
MS. RICHARDSON: Yeah. We're keeping an eye on the time here and you have until 11:05 for your panel. You have 30 minutes. We were going to give you another 10 minutes, so that will give you until 11:15, so I just wanted to --

MS. BENSINGER: We started 5 minutes late.
MS. RICHARDSON: It was 5 minutes late, so I just wanted to bring that up.

MR. QUINLAN: So I'll be quick then. So cash transactions are much higher. The growth and E-Z Pass is a little bit slower than we assumed. The market share is a little bit lower in 2017 than we had in the model. And probably as importantly, if not most importantly, the reciprocity agreement that was signed near the time that we began the study. It hadn't been in effect for very long. It has not produced the kind of collection rates that we assumed

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in the model. In other words, we are assuming that it would be a fairly successful program and we would be able to collect from New Hampshire and Massachusetts residents at a much more healthy rate. In fact, over the last couple of years that has not happened and so that would result in fewer revenue collections as well from that component. All of those are negative impacts in terms of the surcharge levels that would be required for AET. So to simply use the model as it is statically and move the start date when we know that other things have changed that are detrimental to AET in terms of the level of surcharge, we feel that that would be inappropriate. And we certainly wouldn't defend that without doing an extensive study to update all of the variables to feel comfortable with that. So that's -- I'll end it there.

MR. GOBEILLE: Okay. Thanks, Gary. Hearing Officer Richardson, my name is Richard Gobeille. I'm the Infrastructure Consulting Director for Jacobs Engineering. I have a Bachelor's degree and a Master's degree in Engineering from the Stevens Institute of Technology and I have four engineering licenses. A little bit about myself, I have over 30 years experience in toll facility work, both policy,
revenue forecasting and technology. Gary mentioned bond financing. I have personally been responsible for $\$ 18$ billion of toll revenue bonds. On the technology side, I'm kind of versed in that also. I was actually a project manager beginning in 1988 for the feasibility and testing of what everybody calls E-Z Pass today, so I've been around for the beginning of electronic tolls and I have a pretty good understanding of it. And I've personally done work for over 60 different toll agencies. Most recently in New England, New Hampshire, Massachusetts, Rhode Island and doing work in AET feasibility studies.

I think one of the things that I've been asked to testify to, I'm actually the manager for the project that Jacobs has with the Massachusetts Department of Transportation and we did the AET rate setting for that system and we also prepared a report that was to be used for bond financing. It was an investment grade revenue report that a had AET in it. Now, Gary mentioned the importance of the firm signing these certificates. I actually personally signed the certificates for investment grade bond financing and you may not be aware that when I do sign that certificate I'm not signing for the firm, I'm signing for myself personally and I'm actually
personally legally responsible for what's in it and if $I$ misstate or falsely misstate things, I can go to jail and people have, so I take that role very serious and so I like to be very fair and operate with integrity.

When doing this AET rate setting work there are several factors that go into it and what you need to consider. Specifically bond covenants, you want to have an ability to collect tolls from a large percentage of the customers, you need to understand the specific characteristics of the users of different facilities. You know, obviously something like the Tobin Bridge in downtown Boston is going to be different than the York Toll Plaza. You need to look at, which I always think is real important, fair and reasonable cost of travel for all motorists, right. AET often has variable rates for the different types of payers and it's important to understand if it's fair and reasonable for the different parties. And you have to look at the overall benefits, not just for the facilities, not just for dollars and cents, but just the facilities benefit as a regional transportation resource and we always do that in our studies.

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Transportation one of the things actually in Mr. Smith's testimony he mentioned the word leakage that was expressed at the Tobin Bridge. Gary mentioned the word leakage. It's a word that has many different definitions and I like to express that there is uncollectible, there is unbillable, there is leakage and all agencies express their data publicly in different forms, all right. And so what I use to express in terms of percentages here I'm going to use the word uncollectible. That means a vehicle that goes by the point of toll collection may not have been able to be identified by the plate, may not have been able to be have an addressed term for it, may not have a valid address, it may not have been paid back and been by the motorist, so that would be an uncollectible transaction. In terms of leakage, if you go out into public documents most times you see the words as expressed in terms of expected revenues that were not able to be collected, all right. So an authority never has an expectation to collect revenue from a vehicle that can't identify its plate, all right. So one of the items that MassDOT has publicly said is they had a 21 percent leakage rate at the Tobin Bridge, but that really wasn't expressed in the same terms as the 42 percent that's in the CDM Smith
study. 42 percent was in terms of transactions. MS. BENSINGER: Excuse me, can I -- I am having trouble locating your pre-file direct testimony.

MS. TOURANGEAU: He is a rebuttal witness.
MR. MILLS: Only rebuttal.
MS. BENSINGER: Only rebuttal. Okay. Thank you.

MR. GOBEILLE: Do you want me to wait for you to --

MS. BENSINGER: No, that's fine. I'll find it.

MR. GOBEILLE: All right. So in the work that we did at Massachusetts DOT, we had uncollectible rates that ranged from $261 / 2$ percent to 38 percent depending on where the facility was. The ones within the urban area were much greater. I mean, you know, the rate of collection on the lower uncollectible rate. And as you went west on the turnpike we went up to 38 percent, but that western turnpike still includes Newton, which is really part of downtown Boston, all right. It's a lower percentage of uncollectible than in the CDM Smith, but it's weighted more towards urban traffic. And the facilities have been operating since, I'm going
to say, November 1, but it was by October 28, and to date the range of uncollectibles of the MassDOT is in the range of 40 percent, all right. So it's slightly higher than what the forecasts were, but that can be expected as a system is starting up, but it's within that range of 40 percent, which is very similar to what was in the CDM Smith study.

A couple of other items. I've also prepared two other investment grade studies recently that include all electronic toll collection. One of them is for the Delaware Department of Transportation for U.S. 301. That's basically a parallel route to I-95. That's on the eastern side of Chesapeake Bay. It's very rural. I don't know if any of you have ever driven it. It's basically flat and straight and it goes through chicken farms and corn fields. A local trip on that roadway is considered to be 50 miles long. Given the nature of that traffic for that study, we estimated about 46 percent of transactions would be uncollectible. Another study I completed was for the New York State Thruway that opened an AET facility on the Tappan Zee Bridge in April of 2016. In that investment grade study we estimated between 40 and 43 percent would be uncollectible and to date they are seeing results that are within that range.

So I think, you know, my experience
elsewhere and data that has been presented in these investment grade studies that I am personally responsible for the range that I see of uncollectibles is very similar and I actually think the work of CDM Smith in that area is very reasonable for the forecast that they have prepared.

MS. RICHARDSON: You have 10 minutes left.
MS. ROBERTS: I'll be quick. My name is Elizabeth Roberts. I am a Senior Traffic Engineer with HNTB Corporation. I have a Bachelor's and a Master of Science both in Civil Engineering from Perdue University. I have experience in traffic engineering in the past 20 years. I have done traffic demand modeling, traffic impact analyses, diversion studies, signal design and traffic and toll revenue analysis.

In the spring of 2016, the Maine Turnpike Authority approached me to do a traffic impact study on diversion estimates that are in the CDM Smith report. One of the first things that I did was tried to establish an analysis year. The question is what was the potential year for the facility to be open and that was 2019. And so my study looked at 2019 diversion estimates in the report. Knowing that
these diversion estimates could be low as the report is based -- in that report it assumes that the facility had already been open for several years. After that, we then met with the Maine Department of Transportation. We wanted them to be comfortable with the methodology that we used for our study. The traffic engineer in the Maine Department of

Transportation suggested that we use their statewide travel demand model, so we did. We used their model to determine where traffic would divert to because we realized in the summer Route 1 is highly congested and what we found was traffic would divert to Routes 236, 109/9 and Route 4. We found that the towns that were most impacted by these diversions in the summer would be Ogunquit, York, Kittery, Eliot, Wells, South Berwick, Berwick, North Berwick, Sanford and Kennebunk. We also looked at an average day. We wanted to understand what is the peak hour going to look like with all this traffic, how would diversion impact an average day. What we found was at certain intersections in York and Ogunquit delays could be increased. They could double or triple.

And so with the results of our study, we went back to the MaineDot. We wanted to see if they had any concerns regarding our methodology or the

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validity of our results and they had no concerns with our methodology or the validity of our results. And that is all.

MR. LAVALLEE: Thank you, Elizabeth. I'll try to be as brief as I possibly can. My name is Roland Lavallee. I am with HNTB Corporation. I'm actually principle in charge with regards to the Maine Turnpike. I have a Bachelor's degree and a Master's degree in Civil Engineering. I've been in the profession for over 40 years. I hate to say that because I was not here when they built the Turnpike, by the way, just in case you're wondering. The fact is though is I have been working on the Turnpike for about 37 years and I've been the principle in charge for I believe it's --

MS. BENSINGER: Could you pull the microphone closer to you?

MR. LAVALLEE: I'm sorry. -- for 32 years. Is that better?

MS. BENSINGER: Mmm hmm.
MR. LAVALLEE: Okay. Some of the work that I'm involved in has been mentioned here in a number of ways, but the evaluation of facilities, the physical needs, operational needs, revenue analyses, cost estimates with regards to programs, for
instance, the widening. And what I want to do is I just wanted to give you a little brief synopsis about HNTB and myself, I think I've done that. With HNTB, the fact is as these gentlemen have indicated for their firms we are probably one of the best known engineering firms with regards to toll plazas, toll projects, toll equipment, toll design in the country. We have certified over $\$ 80$ billion in bonds and I just want to touch on that. Rick touched on it as well as Gary. Rick, I think, summed it up very well. This is extremely important. One of the things that goes with this is the fact that one of the things that the bond houses always request of the Turnpike is what is the status of the Legislature in terms of impeding your ability to raise tolls or to change the method in which you will collect. This is not an easy thing to do.

When we talk about revenue studies one of the things we have to do is generate a revenue certificate. I want to touch on AET and ORT slightly and one of the things that $I$ 'm going to say is that with an ORT plaza, and Gary said this, we don't have to do a revenue certificate. Why? Because the protocol and the system of toll collection does not change. With an AET system we do and it would be
very comprehensive. Why? Because of risk. There is a risk element there that no one really touches very well and that becomes a very important factor. There are a few things that when we talk about models for AET get very important and one of them has to do with the cash market place. How much of the tolls are actually cash related? At York we're talking about nearly 30 percent of the tolls. This is the single highest plaza with regards to revenue generation. We also have to talk about infrequency of trips because one of the things that goes into this is is it even worth sending out a bill for somebody who travels the Turnpike once a year, somebody who would give you cash but you will never see again. Those are the things that are particularly important. The proportion of the low frequency, again, is critical. The difficulty in obtaining the information and I am not going to belabor this because I know that both Rick and Gary talked about it, but these are some of the things that are important. In 2009, we did the first AET study for the Maine Turnpike. What came out of that was the fact that there would have to be significant surcharge and it really wasn't plausible to do that in the environment that we have for all of those reasons. In 2014, CDM Smith was hired to do a
new look at it. Fresh. Didn't take any of the data that we had prepared. Did everything from scratch. Five years after we had done ours, you know what they showed? The same thing.

One of the things that we do know about the CDM Smith model is that it's a good model, but it also is driven by things that you tell the model that you want -- that you think will happen. One of it was the growth and E-Z Pass penetration. We've already heard Gary say that the $E-Z$ Pass penetration is not going as strong as what was in the model. One of the things we know because we all monitor other roadways throughout the country is that when a facility goes to AET, guess what happens to E-Z Pass penetration? It stagnates or goes down. It doesn't grow up. It's usually a small blip right at the beginning and then what happens is it stagnates and it doesn't grow anymore and in some cases it actually recedes. These are important because the cash people that we're thinking about would be abated and then you could -- you wouldn't have the look-up fee, you wouldn't have the mailing fee, those things don't really change. That's why we're already seeing that there is a change with regards to the cash.

The ability of the Turnpike to select its

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method of toll collection is vitally important. This is a contract with the bond holder. This is not something to be taken lightly. When the Turnpike sells bonds, they have to go -- and you're going to hear Doug Davidson talk about this. It's not a pledge of the asset, it's a pledge of the revenue stream, but the trustee who oversees this for the bond holder can actually come in and direct that certain things occur to generate the revenue that's required. As Rick and Gary both indicated, I, as the general engineering consultant for the Turnpike are paid by the Turnpike, but I actually work for the trustee and the bond holder. My job is to make sure that their interests are protected. I know that sounds horrible, but you have to understand that this is not dissimilar from the mortgage on your house except for the fact that it's a much bigger mortgage. Right now, the Turnpike has about $\$ 385$ million in outstanding bonds and that has to be protected.

I'm going to close a little bit by saying I'm going to talk about AET truisms. And these are mine and I don't know if they -- if anybody really likes these, but one of the things that we know about AET is that when you convert to AET you lose about 50 percent of your cash. And the only -- now you can

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argue this around the edges, you know, you hear Rick talk about 47, 42, you know, 36 or whatever. You can argue around the edges, but the fact is is you're going to lose a significant amount of your cash and you have to make that up. And when you have to make that up you're going to do it through a series in most cases by doubling the toll, which is what we're talking about at York with the $\$ 3$ and in addition to that adding fees for people who pay late. And those things are difficult to deal with because when you go to the bond rating agencies they don't like the fees very much. One of the things with York and with the toll is the fact that if we double the toll at York we remove virtually all of the toll elasticity at that location and possibly for the Turnpike. So I know that I'm probably already out of time, so with that I'll --

MS. RICHARDSON: You did pretty well. Just a little bit. So we're ready for some cross-examination.

MR. ANDERSON: Thank you.
CROSS-EXAMINATION OF MR. QUINLAN BY MR. ANDERSON:
Q. I think I'll probably start, Mr. Quinlan, with you. And I'm assuming you've got a copy of your

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2014 report handy?
A. I do.
Q. I had some discussions with Mr. Mills on this, so I'm going to try not to duplicate, but I just wanted to touch briefly, you were retained by the Turnpike Authority to do this relative financial calculation for AET and ORT and you looked at it as compared to what was predicted from the existing toll booth, correct?
A. Correct.
Q. And in the report that you ultimately provided to the Board, in your Tables 5 and 6 you provided predictions, not data but a prediction over at that 15 year period, correct?
A. Correct.
Q. And then you also did a 10 year calculation of the net relative revenue from 2015 to 2024 , correct?
A. That's correct.
Q. And I'm assuming that all of the information that is in the report you provided to the Board that at that time you stood behind it and thought that it was the best predictions you could make based on the information you had, correct?
A. That is correct.

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Q. All right. When you looked at the existing and the AET and the ORT, you considered all of these concerns or truisms or challenges with AET, didn't you? And maybe I should be more specific. When you looked at an AET, you gave consideration to lost revenue through leakage, correct?
A. Correct.
Q. And you also looked at lost revenue through diversions, correct?
A. Correct.
Q. And issues about unreadable plates, that was part of your analysis?
A. Correct.
Q. So all of the kind of financial and operational challenges of an AET facility, you considered those in your report, correct?
A. Yes.
Q. All right. And then if $I$ could just direct your attention to Table 16, the bottom line table that you had mentioned that I had talked to Peter about. So when you look at all these different financial inputs including the capital costs of the three different options, at the 90 percent confidence level you estimated that an ORT would result in a $\$ 6.5$ million revenue deficit as compared to the

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existing toll plaza, correct?
A. That is correct.
Q. And then for the 90 per confidence for AET you predicted a $\$ 1.5$ million surplus, correct?
A. That is correct.
Q. And just to put a finer point for people that don't go to Monte Carlo very often, this 90 percent confidence means that of all of the scenarios you ran 90 percent of them would run these two numbers, correct?
A. Correct. It would be this amount or higher.
Q. Or higher.
A. Yes.
Q. All right. And so I think what you had mentioned in your comments is $\$ 8$ million is a lot to most folks, but not to the Turnpike Authority; is that fair?
A. On the base of $\$ 600$ million in revenue it's a 1 percent difference, yes.
Q. Okay. But even though maybe the $\$ 8$ million is not that significant, your 90 percent estimate clearly showed a revenue deficit with ORT and a revenue surplus with AET?
A. That is correct. And but also, just to be
clear that it does require a substantial surcharge in order to do that.
Q. Excellent. And that was a $\$ 3$ surcharge --
A. Correct.
Q. -- that you included, correct? All right. Great. Now, I want to talk a little bit about the 15 years of data that you provided in the report as it was reviewed by everyone back in 2014. It's true that in your report you predicted that $E-Z$ Pass use would go up, correct?
A. Correct.
Q. And I believe that was over the full 15 year period?
A. Mmm Hmm.
Q. You also predicted that diversion numbers would decrease, I believe, for the first 10 years, correct?
A. Correct. Yup.
Q. And then also leakage attributed to unreadable plates and unsuccessful collections you had predicted that leakage numbers would decrease over that first 10 year period?
A. Correct.
Q. And that kind of brought you down to the bottom of the table that showed the difference
between the revenue expected from AET and the revenue you expected from the existing plaza, correct, that's the second to last line?
A. That's correct.
Q. And you had predicted that over time that revenue gap between $A E T$ and the existing plaza would shrink every year, correct?
A. That is correct.
Q. And after a few years you would actually start showing a net positive for AET?
A. That is correct.
Q. And so in 2014 you were asked to do this 10 year calculation starting in 2015. Who asked you to pick that date as the start date?
A. The Turnpike Authority in general. We had meetings and that was determined to be the earliest feasible time that AET could be implemented. I can't tell you a name of a person, but we would have meetings and we agreed that that was the appropriate start date.
Q. Okay. And did anyone at the time you were finalizing your report ask you to do that 10 year calculation for any different 10 year period?
A. No.
Q. And since you did this in 2014, you know
that we had asked for some additional numbers, have you actually done any of those calculations since you issued your report?
A. We have not.
Q. You're not even a little curious?
A. Nope.

MR. BERGERON: Excuse me, Mr. Quinlan, can you use the microphone so folks can hear.

MR. QUINLAN: Sure. Sorry.
BY MR. ANDERSON:
Q. All right. Your understanding at the time was if you had been asked to do a calculation starting with a 10 year period in a later year that number -- the ultimate number you calculated would be different, correct?
A. I'm sorry, say that again.
Q. So if you had been asked, for example, to start your 10 year calculation in 2017 or 2018 --
A. At the time that this was done?
Q. At that time this was done.
A. Okay.
Q. You would have predicted a different number than 24 million, correct?
A. That's correct.
Q. And based on your understanding of your
report that number probably would have been higher, correct?
A. The differential?
Q. The $\$ 24$ million --
A. Yes.
Q. -- would have gone up. So each year the 10 years shifted, the $\$ 24$ million differential would rise?
A. That is correct.

MR. LAVALLEE: I guess I'd like to --
MR. ANDERSON: If I could just -- we'll
definitely get to you, Mr. Lavallee, but this is an opportunity for me to ask Gary some questions and then I'll come back to you. And also your lawyer gets to allow you to kind of say additional comments as well and I'm trying to stay on schedule, so if we could stick to one at a time, that would be great. BY MR. ANDERSON:
Q. Now, in your calculation when you looked at the surplus, and maybe we'll just have you turn to -I'm going to have you turn to Table 5 in your report.
A. Okay.
Q. And I'm looking at the bottom line, now, again, just to clarify, this Table 58 assumes a $\$ 3$ surcharge, correct?
A. That is correct.
Q. All right. So over that first 10 year period the very bottom line is kind of a rolling calculation of how much you're up and down with AET versus the existing toll plaza, correct?
A. Yes.
Q. And the numbers of that first 10 year period in 2024 you show that AET with a surcharge has generated $\$ 2.9$ million more in revenue, correct?
A. That is correct.
Q. And if we go all the way to the end of the data that you've provided, we have a $\$ 13.8$ million surplus with AET, correct?
A. Correct.
Q. Now, in your report I think you had stated that you were trying to identify what you called the optimal surcharge, which was the lowest surcharge that would maintain revenue neutrality between the two options, correct?
A. Yes.
Q. So in this table what you've shown is with the $\$ 3$ surcharge at the end of your 15 years of prediction you won't have revenue neutrality, will you, you'll have a $\$ 13$ million surplus for AET; is that correct?
A. That's correct, but that's -- that's not how we presented it in the report.
Q. Yes, I appreciate that's not how it was presented, but isn't it, in fact, true that with a $\$ 3$ surplus when you look at AET versus the existing toll plaza when you get to the end of your 15 years you don't have net revenue neutrality, you have a $\$ 13$ million surplus with AET, correct?
A. That is correct.
Q. And so did you ever or were you ever asked or do you ever think to readjust the surcharge to eliminate that $\$ 13$ million surplus?
A. No. Again, at the time that we did this the assumed opening date was 2015 and so that was the appropriate time period to review is over the first 10 year period.
Q. That is correct. But even over that first 10 year period you ended up with a $\$ 2.9$ million surplus, correct?
A. That's correct. At our next lowest level that we tested at 2.50 , that would have all been negative.
Q. Okay. So even if you started in 2015 and only considered the first 10 years, the surcharge would have been somewhat less than $\$ 3$ ?
A. A minimal amount, yes. Higher than 2.50, lower than 3.
Q. And if we take this to the end of the 15 year prediction, you're at 13 million, you'd have to lower it even more to wipe out that larger surplus, correct?
A. That is correct. And they would always add the option to do that in that year, but, again, when you're going before a rating agency they're not so concerned about what happens in 15 or 20 years, they need to have assurity in the first 10 years and that was the period that we selected.
Q. I think I appreciate that, although I must admit I don't know what bonding agencies do. But certainly you had provided 15 years worth of data to the Board and I think you testified earlier you were comfortable with them reviewing and relying on that data predictions, correct?
A. Yes.
Q. So this $\$ 13$ million that you predicted at the end of 15 years, that doesn't yet consider capital costs, does it?
A. It does not. It's also, quite honestly, it's not at our 90 percent confidence level.
Q. I understand.
A. Okay. It's the 50 percent --
Q. It's the 50 percent.
A. -- sort of our planning level analysis.
Q. Okay. So you had -- with your 50 percent now, so you got to 13 million, but you had not yet considered capital costs, correct?
A. That is correct.
Q. And you had been told that the capital costs to kind of upgrade the existing toll plaza was approximately 22 million, correct?
A. Correct.
Q. And the cost to construct the AET facility was 4.8 million?
A. Correct.
Q. All right. So that's a $\$ 17$ million difference between capital to maintain the existing facility and the cash necessary to build a new AET facility, correct?
A. That's correct.
Q. And when you ultimately calculated your \$24 million number for AET versus ORT you looked at the capital costs as one of the financial components they should consider, correct?
A. We did. We did.
Q. So wouldn't the optimal surcharge even if
you started in 2015 had been lower in order to wipe out any predicted surplus and shouldn't it have been lowered to account for the fact that there was a $\$ 17$ million savings with AET?
A. No, I don't think so. Again, there is a -there is a certain level of certainty with ORT and I think that that's -- well, we're not making the recommendation, we're simply presenting the information, so I'll stipulate that. We're not recommending one over the other. We're simply providing the information and the Board -- Peter and the Board made the decision as to which option to choose.
Q. Yes, I appreciate that.
A. So I'm not sure if you're asking me what I recommended.
Q. Yeah. No, I'm not asking you what you recommended. Let me just clarify. You had indicated in your report that when you were trying to calculate the surcharge you were seeking to set what you called the optimal surcharge?
A. Mmm Hmm .
Q. And the optimal surcharge was the one that led at the end of the day to revenue neutrality between two options?
A. Mmm Hmm.
Q. Correct?
A. Yes.
Q. And so what you concluded in 2014 was that an AET facility would potentially generate over the first 10 years 2.9 and after $15 \$ 13$ million in surplus revenue and that the capital costs were $\$ 17$ million less to start. So at the end of the 15 years that you predicted you had $\$ 13$ million of extra revenue and you saved $\$ 17$ million dollars. So I appreciate this is your planning tool, but you're planning at about a $\$ 30$ million surplus of extra cash from AET. So my question is did you ever reduce the \$3 surcharge to attempt to eliminate that so that you would have net revenue neutrality between AET and the existing plaza?
A. We only tested the rates at the net revenue -- net toll revenue level to see at what point it was net revenue positive and then factored in the cost of the capital program after that.
Q. But you agree that, you know, whether you're paying -- you're getting revenue in, you're paying your capital costs that all of these are financial implications that the Board should have considered in deciding which sort of toll plaza to do, correct?
A. Yes, and I think that they did.
Q. So I guess my question is given that capital costs are important because ultimately they have to be repaid, I'm really just asking did you ever calculate what the optimal surcharge would be to eliminate any surplus that you predicted in revenue to eliminate the additional capital savings with AET?
A. Well, it's already at the 90 percent confidence level, which is really our bottom line. The AET goes to 1.5 million, so anything less than the $\$ 3$ surcharge that would be negative.
Q. But this is for the first 10 years, correct, your bottom line --
A. This is the first 10 years, correct.
Q. So and you showed that over the next five years that revenue surplus of 2.9 would go up significantly to 13 million?
A. Correct. At the 50 percent level. We don't show any of that at the 90 percent level. Just so that we're clear, all of the tables that you're looking at that you're referring to in the higher number at the outer year are all at the 50 percent confidence level.
Q. And I appreciate that and so I guess my only
question is, and maybe the answer is no, is did you recalculate at any point in time what the surcharge would be in order to eliminate any toll revenue surplus that's shown on your table and to account for --
A. No. No. No.
Q. Now, I'm going to show you something which lawyers fabulously refer to as a stop. We'll start with the lawyer. There are two sheets here and I'm going to hand it to Kate and ask her to hand it down. There should be enough for everyone. And I'm going to hand one to you, Gary. Just take a look at those. So let me explain --

MS. BENSINGER: Let me interrupt. MR. ANDERSON: Yes. MS. BENSINGER: So I think we should have for the sake of the clarity of the transcript, we should have certain things labeled as hearing exhibits even though they were already in the record. So the first hearing exhibit was the letter -- May 12, 2017 letter from Peter Mills to Ms. Tourangeau, so that would be Hearing Exhibit 1. And then this would be Hearing Exhibit 2 and we're assuming that the Turnpike Authority has no objections to this being a hearing exhibit for cross?

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MR. ANDERSON: Yeah, let me just explain -MS. BENSINGER: Oh, there are two of them. MR. ANDERSON: -- what this is.

BY MR. ANDERSON:
Q. Gary, this is --
A. Can I make one comment on an earlier point you were trying to make?
Q. Yeah. Sure.
A. Looking at the outer years, I just want to be clear that when the Authority goes and sells bonds, they have to show that in each and every year, and it's usually over in the official statement, they generally just have to show the first five years. And in each of those five years from the current year to the next five years they have to cover their debt service ratio. They have to meet their obligations in those first five years. So it's interesting that from a planning level that over a 20 year period that it will be net revenue positive. I think it's important to recognize that from a financial standpoint, from a rating standpoint, they have to be net revenue positive or at least not go below what's called their debt service coverage ratio. They have to be able to pay their bills in years one through five. And so we -- I think that is one of the
reasons that we chose the 10 year period that certainly within that period if it's net revenue positive there is a pretty good chance that that would be seen as acceptable. When you start calculating in the higher revenue impacts in the outer years that's in a sense -- that's interesting to know, but it's irrelevant for short-term planning and covering your annual costs from today through the next five years.
Q. All right. Well, there is nowhere in your report that you kind of distinguish between the quality or the predictability or the reliability of any of the data on Tables 5 and 6, do you? I mean, you don't tell them go ahead and look at the first five years, those are good, but don't look at the last five years.
A. Well, that's why I selected the 10 year period. That's exactly why we selected that period.
Q. But my understanding is you testified you selected the 10 year period starting in 2015 because you had been told by someone in your planning meeting that that was the earliest date of toll booth operation?
A. Correct.
Q. So there is nothing in your report in which
you said, oh, and we did the 10 year number because those last five years are too far out and you can't reasonably rely on that, correct?
A. I'm not sure $I$ follow what you're saying.
Q. So did you say anywhere in your 2014 report that on these two tables, 5 and 6, that give 15 years of data that the Turnpike Authority should only rely on the columns in the first 10 years and shouldn't consider the data and the predictions in the column in the last five years.
A. Well, I think we do. When we're telling them in calculating all of our final -- the big picture at the end our bottom line is the 10 year period. That by definition is we're saying that it's important to look at the first 10 years, not the last five years.
Q. That's right. But, again, I thought you said that was because you had to pick a 10 year period and you started with 2015 because you were told that was the earliest possible year of toll booth operations?
A. Correct. Yes.
Q. But it wasn't -- if they had come back and said, Gary, we want you to start in 2017 because that's when we think it will actually operate, you
wouldn't have said, okay, you can only use the first eight years. I can only use --
A. No, you would still use the 10 year period.
Q. Okay. Good. I think we're on the same page.
A. That I would agree. I thought you were implying that we were -- we're leaving out the last five years because they're positive. It's just because the period under the study was 10 years beginning in 2015.
Q. Gotcha. I'm going to try really hard to have the court reporter not kill me at lunch by waiting for you to answer and I'll try not to talk over you, so I apologize. All right. Let me --

MS. BENSINGER: Excuse me, I just need to work ought the exhibits. So you just handed out one Figure 6 or are there two different versions of Figure 6?

MR. ANDERSON: Yeah, let me explain. There are two different versions of Figure 6. There are a bunch of lines on these two versions of Figure 6. The vertical blue lines, that's the chart. Those are the lines that I have added, so --

MS. BENSINGER: Well, let's label them.

MS. TOURANGEAU: So none of these documents are in the record already? These are new submissions?

MR. ANDERSON: Figure 6 is in the record and this is not a new document. It's merely a demonstrative using the document in the record and for purposes of talking to Gary about some time period issues. I have put some time calculation lines on the existing document.

MS. BENSINGER: Do you have a copy of them?
MS. TOURANGEAU: I have a copy of two different Figure 6 s , neither of which matches the Figure 6 that is in the CDM Smith report. Both of which have additions to them that differ from what is already in the record.

MR. ANDERSON: And again --
MS. TOURANGEAU: And this Figure 6, I believe, is on Page 2- --

MR. BERGERON: Page 19.
MS. TOURANGEAU: -- 19 of the CDM Smith report.

MR. ANDERSON: That's correct. And what I've indicated is the vertical blue lines are not Mr. Quinlan's lines but for purposes of talking about this figure and my questions, I have added the lines
for demonstrative -- I'm not purporting that this is some change in his testimony or data or predictions that he's added. It's just for purposes of clarity when we go through some of the questions that I have on this Figure 6.

MS. BENSINGER: Are you objecting?
MS. TOURANGEAU: I am objecting. I'm objecting that this is new information that was not presented in any direct or rebuttal testimony previously and it is a new version of a report.

MS. RICHARDSON: I am not going to allow this document because it is different -- the material is different from what is in Figure 6 in the CDM Smith report. And it could have been rebutted, I believe. BY MR. ANDERSON:
Q. All right. So, Gary, let me just -- are you at Page 19 of your report? It's Figure 6.
A. I am.
Q. Okay. Great. So I'm not going to refer to these. You can dispose of those at your leisure. So Figure 6 is the kind of graphical representation of your calculation of what the surcharge would have to be for AET in order to maintain some revenue neutrality with the existing plaza, correct?
A. Correct. In the base case. At the 50 percent column.
Q. That's correct. I appreciate that all of your charts are at the base case. So --
A. Well, they're not all. We do show the same information as the 90 percent confidence level.
Q. In the Monte Carlo section?
A. Correct. That's what we relied on as the more rigorous standard.
Q. Okay. So when we're looking at Figure 6 the dashed line that you see is the predicted revenue from the existing facility, correct?
A. Correct.
Q. And the colored lines are the predicted revenue from AET at different video surcharge levels, correct?
A. That's correct.
Q. So the blue at the bottom is zero and it looks like the 3 and the 4 are kind of on top of each other at the top, correct?
A. Yes.
Q. Or at least they're very, very close?
A. Yup.
Q. All right. And so what $I$ want you to do because I can't show you my blue lines is I want you

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to put your hand at 2015 and 2024 when you're looking at this chart and that's the 10 year period that you had done your initial assessment of, correct?
A. Correct.
Q. And what that shows is that the $\$ 3$ surcharge line crosses the dashed line, which is existing facility predicted revenue around 2018 or 2019, correct?
A. Which level?
Q. The $\$ 3$ surcharge line.
A. Correct. Yup. Correct.
Q. Around 2018-2019, correct?
A. Yup.
Q. And so basically over this 10 year period with a $\$ 3$ surcharge the revenue would lag a little bit from the existing for the first few years but then it would break through in 2019 and would be generating more revenue after 2019, correct?
A. Correct.
Q. And so when you did your 10 year analysis $\$ 3$ was appropriate because you had to kind of average it out over that 10 year period?
A. Correct.
Q. All right. So now move your hands to 2019 or 2020 for a 10 year period that starts, let's just
pick 2019 and it goes to 2028. Now, if you look at that 10 year period based on the data in your 2014 report, you don't need a \$3 surcharge anymore, do you?
A. Correct. Based on the data that we had at the time.
Q. Based on the data. And, in fact, you probably don't need a $\$ 2$ surcharge, do you?
A. Correct.
Q. So that green line crossed the dashed line pretty quickly after 2019 and so if you had been asked in 2014 -- if you had been told, look, Gary, thanks for all your good work, but at this point in time we think that the toll booth will become operational in 2019, can you do your 10 year number at that point in time, you would have not predicted a \$3 surcharge, would you?
A. We may have based on Figure 15 on Page 38.
Q. At least this is for the $50 / 50$. This is what I'm talking about your planning model, right, so based on Figure 6 --
A. We didn't recommend -- we didn't recommend to the Turnpike that they -- that they do either ORT or AET. They took this information and they decided that the $\$ 3$ surcharge is what would be required and
they base that looking at the more rigorous analysis to justify using this sort of at a financing level what would be required. And if you look at Table 15, the $\$ 3$ revenue at the 90 or the 95 percent, obviously the 95 percent is even worse, but it never crosses the existing revenue line and that's the bottom line. That's the bottom line right there, not what you're looking at.
Q. And so when you said though for the $\$ 24$ million calculation that you had done the surcharge at that time was set at $\$ 3$ million and is shown on Table 5, correct? \$3 surcharge is on Table 5?
A. For the base case.
Q. That's correct.
A. Correct.
Q. And so based on that calculation picking a \$3 surcharge, when you looked at the base case had you shifted what you -- the time frame that you have been asked to conclude the surcharge would have dropped, correct?
A. In the base case, but not in this 90 percent confidence level.
Q. But at the 90 per confidence level it still drops as you go forward in time?
A. Oh, it still drops, but it's much more

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negative.
Q. And so maybe the drop wouldn't be as much under the 90 percent confidence but it would still go down if you looked at a different 10 year time period?
A. It would still go down, certainly.
Q. And, again, the calculation that you did on Figure 6 whether -- and on the further figure in the 90 percent confidence, none of that includes the capital cost differences, correct?
A. That is correct.
Q. And at that point -- and at the point in time you were given the $\$ 22$ million figure for capital for the existing and 4.8 for AET?
A. We were.
Q. And have you been given any updates to those capital cost figures since then?
A. We have not. We have not, no.
Q. All right. And let's just take a look now, can I direct your attention to Table 4 on your report at Page 17?
A. Yes.
Q. All right. And this is your kind of sensitivity analysis that compares the amount of diversion to the size of the surcharge, correct?

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A. Correct.
Q. And so if we look, you've got the surcharges across the top and then under no contact, uncollectible transactions, toll and technology diversion numbers, those are your diversion figures that tie into what the predicted surcharge would be, correct?
A. That is correct.
Q. And so the 3,400 car per day, and I appreciate that's at the 50/50, that runs to the 5,500. That's the 1.259 million divided by 365 days, correct?
A. That is correct.
Q. And so when the surcharge goes down the anticipated level of diversions go down?
A. That is correct.
Q. And so if under either of the base case or the 90 percent confidence case, if you had been asked to do a 10 year calculation that started later and the surcharge was predicted to go down then the diversions would go down as well, correct?
A. They would. I would like to point out one thing though, you're -- we now know that the plaza will not be built in 2015. That's obvious. And we're talking about a date of 2019 or 2020 , so that's
new information and so we have a new start date and that's appropriate. But at the same time, we also know that we have other data that is changed so the diversion levels that we're showing here are no longer really relevant. They're not pertinent to what -- we know based on new data that we need to have a different start date, so at the same time you have to at least concede that there are other things that would have occurred that would affect these numbers. Namely, we now have more cash transactions, so we know that the level of diversion the absolute volumes would go up. Even if you assumed the exact same percent they would be higher. We also know that -- well, that's on the diversion part. There would be other impacts as well on the model in terms of revenue leakage that would be greater as well due to the lower level of collection. But I just want to make sure that you're changing one variable that we know has changed but not changing other variables that we also know have changed.
Q. I think that's more important and let's talk about that for that second. So you had mentioned in your direct that some of these items have changed, but you just mentioned you have not revisited the capital cost differences between AET and the ORT,
have you?
A. We have not. And we did not develop those. These were developed by HNTB.
Q. Those were given to you by HNTB.
A. Those were given to us.
Q. You also have an updated the relative operating costs of AET versus ORT, haven't you?
A. That is correct.
Q. Okay. And so we're missing a lot of data when we're trying to predict what happens with a toll both that would commence operations in 2019, aren't we?
A. We are. And the ones that we know that have changed have all gotten worse. It made the situation worse for AET.
Q. Now, the capital cost is a huge piece of this. You would agree even when you looked at these numbers -- when you go to your bottom line case, once you add the capital cost that's what really skews the figures, correct?
A. Correct.
Q. And is it reasonable to think that if construction costs and capital costs are going up that a $\$ 36$ million toll plaza probably costs a little bit more in real dollars than $\$ 5$ million?

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A. I have no -- that is not my area.
Q. So you have no idea?
A. I do traffic and revenue studies.
Q. Okay. Good. And you had predicted that the O\&M costs over time for AET and ORT would improve. AET would become less expensive to operate over time in relation to ORT, correct?
A. Correct.
Q. But you don't have any information about that?
A. We have not, no.
Q. Since 2013?
A. We have not.
Q. All right. So, and I believe both Mr. Mills and you have said this, that you don't feel comfortable using your 2014 report to make any predictions about how AET or ORT would operate if it doesn't start operations until 2019?
A. That is correct.
Q. All right. One last couple of questions. So when you did the diversion figures back in 2014, my understanding is that you gave some consideration to what you expected people would find on the diversion routes when they got off the Turnpike, correct?
A. Can you clarify what you mean by that?
Q. Yes. So when you do a diversion study you look at what the cost is, that's one of the factors, correct?
A. Correct.
Q. And you also look at what the delays would be on the diversion route, correct?
A. Correct.
Q. And so when you did your calculations in 2014, you looked at both what the costs were and you looked at what the anticipated delays would be on the side roads, correct?
A. Correct. The value of time and a -correct. Yup.
Q. And that was based on the same kind of information that Ms. Roberts used when she updated this analysis last year?
A. She did not create diversion. We developed the diversion analysis. She did not develop an independent diversion analysis.
Q. Yes, I appreciate that. What I'm asking --
A. We simply -- she took our analyses and determined what the impacts of those would be on the local roads.
Q. But it is true that when you calculate a
diversion, you yourself looked at existing data on what traffic was like on the diversion routes, correct?
A. We did.
Q. And I'm wondering --
A. It's at a higher level. You run a model and there is macro-models, which is what we're using to generate the diversion, so it calculates time and distance comparison to the toll road, but when you want to do an impact analysis that's really a different model. It's a detailed model that use -whether it's simulation or other kind of intersection level model that -- the model that we have does not do that. So ours is a high level -- it generates the expected diversion based on travel patterns using, I don't want to say generic routes, but using Route 1 or other routes to get to their end point whether they're just using the Turnpike for a local trip or they would have gotten off the next interchange or whether they're going to bypass and get back on the Turnpike again. So we did it at a high level and then provided it to Elizabeth to then determine based on those diversion levels what the specific impacts would be at intersections including signal timings and things like that that aren't included on the

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model.
Q. Okay. And that level of detail --

MR. ANDERSON: Is that 5 minutes for --
MS. RICHARDSON: No, I think it's for you to cross-examine this panel.

MR. ANDERSON: No, I think I had 90 minutes, which would be from 11:30 --

MS. RICHARDSON: Oh, sorry.
MR. ANDERSON: I think I have until 12:45.
MR. GREEN: My bad.
MR. ANDERSON: I'm sorry. Bob is hungry, so now he's angry at me.

MS. RICHARDSON: Hangry.
MR. ANDERSON: All right. I'm going to try to move along and try to be as expeditious as I can.

MS. TOURANGEAU: Can I ask a question since we're broken already?

MR. ANDERSON: Sure.
MS. TOURANGEAU: I am going to want to do a little bit of re-direct on Mr. Quinlan given that they were presented in panel that they're being crossed individually, does it make sense for me to do that immediately after he's done crossing Quinlan or wait until the end of the panel? I have one question.

MS. RICHARDSON: Yeah, that's fine. When Mr. Anderson is done crossing Mr. Quinlan.

MS. TOURANGEAU: Thank you.
BY MR. ANDERSON:
Q. All right. So I think what you're saying is that you did a higher level analysis of what diverting automobiles, truck drivers would find, but then Elizabeth did a much more detailed assessment of what the impacts would be of the diversion numbers?
A. Yes, and that's standard practice. We do that all of the time. We do that for design work. I mean, that's kind of the accepted practice.
Q. Okay. And so when you did your diversion techniques it wasn't necessarily for you to do the type of detailed assessment that she had done?
A. Correct. She's using it for a different purpose than we are. We develop the -- the impacts themselves. She determines what the -- we determined what the diversion levels were, the magnitude of the diversion. She's estimating what the impacts will be of what we've given her.
Q. But isn't one of your factors in calculating diversion to understand what the diverting traffic will see when they divert with respect to additional delays on those side roads?
A. Well, we do -- we go onto the road and in our model, the higher level model that we use, we do study -- we will drive up and down and get average travel times, so we know that for a particular trip that it's 10 minutes more, 15 minute more whatever it is, so we know that and that's in our model. But it doesn't -- it doesn't work, for example, the signal timing, there are just different kinds of models. It's just not what it does. It's not going to allow for queuing at interchanges and things like that. It's a...
Q. It's a different purpose.
A. It's a different purpose. It's a different model, but -- and it's -- we do -- that's the way the -- that's the accepted practice. You use a model at a high level to generate impacts and then you go and you use a micro-model to determine what those local impacts are depending on signal timing and things like that. There are different models.
Q. So after HNTB did their kind of more detailed assessment last year, did you take their conclusion and go back to your 2014 calculation and kind of check to see whether your high level expectations about delays and such matched the more detailed assessment that Elizabeth did?
A. No, because that's not the purpose of what we're doing. We're -- she is simply taking the output of our model. It's not an input/output model where we take what she has and you do that back and forth, back and forth, that wouldn't ever end. So she was given the charge to simply look at what the impacts of what our model is showing diversion to be.
Q. And I'm now going to ask a question that's going to show that I'm not a traffic engineer, okay. I'm just thinking I'm coming up from Massachusetts for my weekend in Maine and I'm approaching the York Toll Plaza and I don't have a transponder and I know that if $I$ go through an AET facility I'm going to get a bill for the $\$ 3$ toll and the $\$ 3$ surcharge that you predicted, correct?
A. Yes.
Q. And then I'm in my car and I'm trying to decide whether to get off on Route 1 to go around and avoid that, okay. This is the kind of the lawyer dumbed down version of what you guys are doing.
A. Mmm Hmm .
Q. So when you made that prediction, when you figured out that half of the cash drivers would elect to get off and go on the side roads, you factored in

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what they would find when they got there, correct?
A. Correct.
Q. And what Elizabeth did is she then took the number you calculated and with a finer point on it said here is exactly what they're going to find when they get there?
A. Mmm Hmm .
Q. All right. So when Elizabeth figured out exactly what it was and you had just predicted, did you take her more accurate calculation of delays and what happens at all these intersections and go back and try to figure out whether those diversion numbers were correct that you predicted previously?
A. No, we didn't.
Q. And if there is a reason why I can ask you that. I'm just trying to figure out whether you went back and kind of recalibrated your model based on the additional information from HNTB?
A. If anything, it would make our model worse. It would then generate more diversion because what our model is doing is based on existing delay on those roads, so it's basing its assumption of what the travel time and extra delay would be is more based on kind of what current conditions are. So by shifting that level of traffic over to there you
would have really overloaded, it would have made it much, much worse. So, if anything, it would have -if we would have brought those impacts back into our models it would have only gone in one direction and that would have increased delay even beyond what our model would have predicted.
Q. But when you try to do diversion in the first instance, aren't you trying to accurately predict what the diverting driver will actually experience on those side roads?
A. You are, but you don't have the level of detail in a general travel demand model to do that. It doesn't have the specificity of traffic going from one block to another block. It's just -- they're not built that way.
Q. But both you and Elizabeth did a study on impacts assuming a certain amount of diversion, correct? I mean, she took your diversion and --
A. She took our diversions and figured out the impact.
Q. So in 2014, you could have taken your diversion number and done exactly what she had done, correct?
A. I'm not sure.
Q. So in 2014, you could have taken the

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diversion numbers that you had generated --
A. Yeah.
Q. -- and instead of waiting for Elizabeth to do the work two years later, you could have done what she did or you could have done it in 2014, correct?
A. Yeah, I think that could have been done at any time.
Q. And then at that time, you would have had a more accurate calculation of diversion because it would have incorporated a more accurate --
A. You mean done at 2014 levels instead of the 2019 level when she did it?
Q. That's exactly right. If not, you can say no. If you think it wouldn't have helped, that's fine too.
A. I really don't have an opinion on that. I guess -- repeat your question. I was lost in terms of trying to understand what the question was itself.
Q. Sure. So in 2014, you predicted for 2015 that there would be 3,400 to 5,500 cars a day that diverted?
A. Correct.
Q. And when you calculated that number you -that number is based in part on what you predicted
the experience would be for those 3,400 to 5,500 people that got off on Route 1 on the side roads, correct?
A. Correct.
Q. But you didn't do the same level of detailed analysis that Elizabeth did when she was given your diversion numbers and she looked at the impacts on the side roads?
A. Correct. She did them at a later year where the impacts would have been less than an opening.
Q. Okay. And you think that there might have been a worsening of your conclusions, but you don't know because you haven't gone back to your original prediction with the conclusions that she reached in her report?
A. Well, you can say with certainty that with more diversion the impacts would have been worse.
Q. That's right. But your diversion assumed that those folks were going to get off, right, so that the amount of cars that you predicted that were going to get off the highway are the same numbers that you gave to Elizabeth, correct? The 2019 number that she used is the exact same number from Table --
A. Yeah. Yeah. She took them from our report.
Q. Yes. All right. So you're both looking at the same level of diversion, you were both trying to figure out what happened on the side roads, but Elizabeth's is more detailed and more timely to 2019?
A. Correct. Yeah.
Q. Okay.

MR. ANDERSON: All right. So at this point, I don't know if you want to have a chat with the lawyers or not, but my concern is that both Mr. Quinlan and Mr. Mills have testified to two things. One, the -- whatever toll booth they construct, whether it's AET or ORT, will not be constructed until 2019 or 2020 and both Mr. Mills and Mr. Quinlan have testified that the report that is the foundation of the alternatives analysis decision by the MTA Board in 2014 can no longer be relied upon to make any predictions, financial or otherwise, about what happens if you construct an AET or an ORT facility.

MS. BENSINGER: Is this -- excuse me, is this some sort of --

MR. ANDERSON: This is like a motion to strike.

MS. BENSINGER: A motion to strike, okay.

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MR. ANDERSON: And obviously you can sort it out, but I just wanted to get my objection on the record that it seems to me that the witnesses have testified that the 2014 CDM Smith report cannot be used in its existing state to make any predictions about the relative financial performance of an AET or an ORT facility to be constructed in 2019. And because the applicant has an application before the Department saying we're going to build this and we're going to -- it's going to be operational in 2019, it does not appear that the CDM Smith report can be used to evaluate or support an alternative decision for that type of a toll booth.

MS. TOURANGEAU: I think the record is clear that both of those statements are entirely inaccurate. What has been said and what I plan to ask on rebuttal is is it appropriate to move the line forward on the model to look at 2019 data alone in order to use 2013 data to predict what would happen in 2019 and I think that is it a question that will be answered by the experts. But there is no question that the underlying model from all of the experts in tolling technology and from the Turnpike at the time the decision was made was completely valid, it is completely consistent with financial decisions and
other decision-making and was appropriately relied upon by the Board -- by the Turnpike Board in terms of making a decision for whether that data is identical for 2019 or not, I think the answer to that is no, that the model -- you cannot simply move that line forward in the way that the Intervenors have requested it be done. But that the fundamental conclusions of the model itself are accurate for 2019, for 2020, for the 10 year period that the Turnpike looked at, which ended in 2026.

MS. RICHARDSON: I don't think we're going to strike the CDM report. I think that this information we got goes to the weight and credibility of the testimony and that we will consider it in that like, but I'm not going to strike the report.

MR. ANDERSON: All right. Thanks.
Generally, I think I'm all set. Thank you very much for your time. Okay. Let me...

REDIRECT EXAMINATION
BY MS. TOURANGEAU:
Q. Gary, one quick question on redirect. Is it appropriate to move the line forward on the model --
A. No.
Q. -- to 2019? Would that -- is that an appropriate action?
A. That would not be an appropriate action.
Q. Why not?
A. Because we know that you're changing one variable but not changing the other variables that are equally important, if not more important really, in terms of determining what the surcharge levels should be. And we know based on the data that we have that all those variables, most notably just the absolute volume of cash transactions is 11 1/2 percent higher in just three years, so the compounding effect of that could be dramatic over -if we start -- if we did the analyses again, it invalidates using the data that's in it as it stands as a predictive indicator or model. And the other item I think that's -- I know Doug will discuss this later, but the experience of collecting violations post-reciprocity agreement have been approximately half of what our model has been assuming, so that's another indicator what revenue leakage would be if we were to do this again, start from scratch and redo this model that revenue leakage would be greater and the component of traffic that we would apply to it would be higher and both of those factors are both negative for the -- I say negative, it would result in a relatively higher video surcharge than what we

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are currently assuming in the model.
Q. So if the model was redone with new data that has come in since 2013, would your -- do you believe that the underlying mechanism of the model itself is faulty?
A. The underlying -- the data or the process?
Q. The process of the model.
A. The process of the model is not faulty.

It's the data inputs that are faulty at this point.
Q. And if those data inputs were updated, would your conclusions from the model change?
A. They could. I can't say, but all I know is that I would not feel comfortable and it would not be something that $I$ would put our reputation on to say that simply moving the lines and making the conclusion would be something that we would do or that we could do to be honest. We wouldn't and we couldn't do that.
Q. Do you have any data that indicates that if you were to rerun the model the results for AET would be more favorable and that there would be a lesser surcharge?
A. Nothing has come to light, no.

MS. TOURANGEAU: Okay. Thank you.
RECROSS-EXAMINATION

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BY MR. ANDERSON:
Q. All right. Before $I$ move on, Gary, just a couple more questions based on the redirect. Just to clarify --

MS. TOURANGEAU: Are we doing recross?
MR. ANDERSON: Well, first, I think recross would be appropriate, but also I'm just running my 90 minute clock here.

MS. RICHARDSON: Go ahead.
BY MR. ANDERSON:
Q. All right. Just to clarify, you've testified you've looked at some data since 2013 that suggests that the AET financial picture is getting worse than you predicted, correct?
A. Correct.
Q. But you've also conceded that you haven't looked at capital costs, you haven't looked at O\&M, you haven't looked at all of the other things you would need in order to make any kind of intelligent prediction based on the recent data, correct?
A. That is correct.
Q. Okay. So let me just take you back to 2014 because I think this is important. July of 2014, is one of the --

MS. BENSINGER: Hold on. Hold on a second.

Your cross of him was complete and she did redirect, so if you were going to do recross it can only be --

MR. ANDERSON: Related to the topic.
MS. BENSINGER: -- related to her redirect.
MR. ANDERSON: Exactly. And what --
MS. BENSINGER: You can't just venture
into --
MR. ANDERSON: You're right. And I'm not. So what these questions go to is a question of can you move the line, which was the topic on redirect. BY MR. ANDERSON:
Q. So your counsel had talked to you about you can't just move the timeline and recalculate the predictions on the model, correct?
A. That's my opinion, yes.
Q. Okay. And a large part of that is because since 2014 there is a lot more data that you would want to look at before you moved the line, correct?
A. That is correct.
Q. Okay. So now let's talk about moving the line in 2014. In 2014, you provided the Board with the 10 year calculation because, as you've testified, that was when you were told it was the earliest year of toll booth operations, correct?

MS. TOURANGEAU: We're now going beyond the
scope of my redirect.
MR. ANDERSON: We're not. And you'll understand when I ask my question and you can move to strike it at the time.

BY MR. ANDERSON:
Q. So you had mentioned --

MS. TOURANGEAU: I move to strike the question that you just asked about what happened in 2014 about moving the line, which I didn't address in my cross.

MS. RICHARDSON: Can you repeat that question?

MR. ANDERSON: Yes.
BY MR. ANDERSON:
Q. So I believe you had testified that with regard to where the line is that you had been asked by the Turnpike Authority to calculate the 10 year period based on 2015 , which was the earliest date of toll booth operations, correct?

MS. TOURANGEAU: I didn't ask anything about that in my redirect.

MR. ANDERSON: Okay.
MS. RICHARDSON: Okay. Yeah, objection granted.

BY MR. ANDERSON:
Q. Okay. So with regards to moving the line, if the Turnpike Authority had come to you in 2014 and said based on your -- can I -- I'm going to ask my question and then you can object after I've asked it. So if the Turnpike Authority had come to you in 2014 and said, Gary, we don't think the earliest date is 2015, we think it's going to be 2017 or '18, you could have moved the line then, correct, and given them a different 10 year calculation, that would have been acceptable at the time because you would have been using the same existing data that you relied on for your 2015 calculation, correct?

MS. TOURANGEAU: I'm not sure that this is inside the scope of my redirect.

MS. RICHARDSON: I'm going to let that go. Let's go with that question. BY MR. ANDERSON:
Q. So, Gary, in 2014 when the toll booth authority asked you to calculate a 10 year period, if they had said, Gary, look, change of plans, the new toll booth is not likely to be in operation until 2017 or '18, can you do your 10 year calculation there and we'll take that number to the Board, that would have been acceptable, correct?
A. They would have had -- it would have been

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the most acceptable data at the time, but I will say that it's somewhat standard practice once the decision is made a final rate adjustment would be made closer to the actual time of implementation. Now, you're talking about quite a long time period from 2014 to 2017 or '18. So you would -- you would be collecting data -- so there is two decisions. One is, yes, we're going to go with AET based on your analysis and then there would be a final decision as the time got closer and they knew what actual levels were, traffic levels, cash levels and the different operating characteristics of the facility then a final decision on the surcharge that would be needed to be relatively neutral would be made closer to the time that the project would actually be implemented.
Q. And I appreciate that things can change, but what my question was was back in 2014 when you provided your report to the Board, if the Board had said to you don't do the 10 year calculation from 2015 for 10 years, we don't think the toll booths will be operational until 2017 or '18, would you please do your 10 year calculation based on that 10 year period, that would have been acceptable, correct? I mean, acceptable from your standpoint --

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A. At a planning level, not at a policy level, no. We would recommend -- if it's that far out -- we do this all of the time. We would say we need to wait until the last -- the last moment in terms of when it's still practicably feasible to do something to make that decision. If we're in 2014 and they're saying this will be maybe 2015 and it takes us a year and a half, two years, we would say, well, let's wait until the last practicable moment that we have time to be able to assess where we are. We would not recommend that far out trying to make an assessment of what a surcharge needs to be four to five years out. It just -- we wouldn't do that. We would recommend against that for a policy decision for the Board to say we're going to have a $\$ 3$ surcharge in 2017, that would -- that be something that -- there would be no reason to do it, I'll put it that way. We would have -- for example, Maryland Turnpike Authority, they're basically -- they asked us to do the same thing, but because they were delaying construction of certain components of the facility the decision was made to delay our study until it was closer to the actual time of implementation. And so that -- I know what you're saying, but the reality is that we would recommend to the Board or to Peter that
they delay the decision to go to AET until we're closer to that time of implementation.
Q. So it's important for them to make their decision -- for the Board to have made their decision on which toll facility to use based on data when you're relatively close in time to actually implementing that project, correct?
A. Correct.
Q. And so if they made a decision in July of 2014 and then they waited until 2019 for it to actually become operational, that could be problematic and having your predictions still holding true if it took that long for the toll booth to commence operations, correct?
A. Correct.
Q. All right. Thanks.

MR. ANDERSON: All right. I'm going to move on to -- is there redirect after recross?

MS. RICHARDSON: I think we're done.
MR. ANDERSON: Okay. All right.
MS. BENSINGER: If you want to take a minute to pick up things --

MR. ANDERSON: Including the ones I've stepped on.

MS. BENSINGER: Maybe someone will help you.

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## CROSS-EXAMINATION OF MR. LAVALLEE

BY MR. LAVALLEE:
Q. All right. Mr. Lavallee, a couple of questions for you. And I'm going to be referring to the 2009 HNTB report, which is attached Tab A to the pre-filed testimony from the Turnpike Authority. And I think you had mentioned in your initial presentation that HNTB had done kind of the first cut of this in 2009 and then that assessment had been redone by CDM Smith five years later, correct?
A. Correct.
Q. And in your initial report you had concluded that, and this is on Page 1 of your report, no existing cash based agency has completed a total conversion to AET, closed quote. Do you remember that in your report?
A. Yes.
Q. All right. And that's no longer true today, is it?
A. No.
Q. You also noted at the time that $E-Z$ Pass use was approximately 57 percent, that's on little $I$ of your executive summary; is that correct?
A. I believe it -- I don't have it in front of me, but $I$ believe you're reading from it.

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Q. All right. And that figure as to what E-Z Pass uses today, it's no longer 57 percent anymore, is it?
A. No.
Q. I believe Mr. Mills testified that it's somewhere north of 70 percent.
A. Correct.
Q. And are you aware of the fact that through March of 2017 at York the Turnpike Authority has predicted that $E-Z$ Pass use is approximately 76 percent?
A. I don't believe that the Turnpike Authority has predicted that.
Q. All right. So you're not familiar with that bar graph that the Turnpike Authority has issued?
A. I believe that the Turnpike Authority is actually saying that it's about 71 or 72 percent.
Q. And is that your understanding that it's the Turnpike as a whole or just the York toll booth?
A. I believe that was in reference to the Turnpike -- to the -- I think that was in reference to the York Toll Plaza.
Q. Just the York Toll Plaza, okay. Also in your report you assumed operating costs of 4.1 million for an ORT facility and you then gave a range
for AET that was between 2.6 and 9.3 million, correct? That's on Page 16 of your report. I think you noted capital costs.
A. Yes, that's correct.
Q. Okay. Great. And you understand that even
A. Can I just --
Q. Yes.
A. What you just cited as the range of 4.39 to
9. is the total annual costs for --
Q. That's correct. For AET --
A. Correct.
Q. -- that you predicted, right?
A. Yup.
Q. And you understand that even five years later when Gary did his assessment those numbers changed as well, correct?
A. I'm sure they probably did.
Q. And so much of the data that was in your 2009 report is either no longer accurate and some of it wasn't even accurate when Mr. Quinlan did his assessment, correct?
A. In terms of the E-Z Pass penetration, yes.
Q. And the capital costs and --
A. Yup.
Q. -- the O\&M costs as well, correct? Those have all changed.
A. I think they changed it. I'm not sure that they've changed all that materially, but the fact of the matter is I'm sure they changed it and have probably different views.
Q. Well, I think, you know, for capital costs you had 28.9 million for an ORT in your report. That's on Page 11.
A. Right.
Q. Gary was given a number of 36 , so that's --
A. Correct.
Q. -- significantly higher, correct?
A. Yes.
Q. And you had been given 4.4 million for AET and Gary had been given 4.8 , so that had gone up?
A. Correct.
Q. But it hadn't gone up as much as the ORT had gone up, had it?
A. Correct.
Q. Okay. And so is it fair to say that when the Board made its decision as to whether to go with AET or ORT, they really relied on Gary's report because it was more up to date with more accurate data, correct?
A. Yes.
Q. Okay. And then also can I direct your attention to Page 21 of your -- of the 2009 report? And there is a table at the top that says Total 20 Year Cost Summary for the York Plaza, do you see that?
A. I do.
Q. All right. And as you go through this report you realize that for AET you did kind of an optimistic and a pessimistic estimate, correct?
A. Correct.
Q. So for highway speed and that's -- is it fair to say that the highway speed is similar --
A. ORT.
Q. -- to ORT?
A. Correct.
Q. So for a total cost over 20 years, you predicted that was at $\$ 152$ million and the range for AET was between 94 and 494, correct?
A. Correct.
Q. And I think you said in here that you thought that the actual on the range was somewhere in the middle, correct?
A. Correct.
Q. But you didn't identify exactly where in the
middle that number was, correct?
A. Correct.
Q. And so is it possible based on the ranges that you did, that if your optimistic assumptions were true, it could actually be less expensive over 20 years to build and maintain an AET facility based on your cost summary?
A. If the optimistic range held true completely, yes.
Q. Okay.
A. The likelihood of that was almost impossible.
Q. But you didn't identify likelihood in your report of what the actual middle figure would be, did you?
A. No, we didn't.
Q. So at 94 to 494 , that's pretty large range as a percentage of those two numbers, correct?
A. It is.
Q. Okay. And before you talked about kind of the importance of taking information to bond holders and giving them some confidence, before you took anything like this to the bond holders you would want to narrow that range significantly, wouldn't you?
A. Absolutely. In fact, if we were to take
this -- if at the time the conclusion would have been to go to AET the conclusion or the mid-range would have been on the higher side, not the lower side. The reason there is an optimistic and a pessimistic was because of the ability to collect from the cash payers who would no longer be cash payers but video collection and so at the time this was relatively new, not many highways had done it. The predictions is were pretty out there. And the fact of the matter that certainly at the time and even now it's bearing out, you've heard Gary say this in his cross -- in his testimony of you on cross, is that the collections even with the three state compact that exists are not what they should be. They're only about 50 percent.
Q. Okay. This is information that has come to light recently and you didn't have that information in 2009?
A. We did not.
Q. Okay. Also I want to direct your attention underneath the cost summary you had a numbered list of other considerations, do you see that?
A. Yes.
Q. All right. In the first one you talked a little bit about leakage, what you said is under
the -- and this is kind of in the middle of the paragraph. Under the optimistic AET scenario leakage would increase to 1.5 million, which would be a million dollars more than they were experiencing at the time, correct?
A. Mmm Hmm. Correct.
Q. And so that's a million dollars of less revenue with AET due to leakage, correct?
A. Correct.
Q. You then note that you were predicting at the time that annual $O \& M$ costs would be 2.1 million less to operate an AET facility at the time, correct?
A. Than the existing, correct.
Q. Than the existing. So at least with regard to those two numbers you're a million back on revenue but you're 2.1 million up, so an AET actually from an operating standpoint under your optimistic scenario would run a surplus and would be a better financial deal than operating the existing facility, correct?
A. Under the optimistic.
Q. Under the optimistic. And you also noted that going with the AET would save at least $\$ 20$ million in capital costs as well, correct?
A. Correct.
Q. And that would be an important factor to
consider deciding whether to do AET or maintain the existing facility?
A. That is correct.
Q. And so because you have a range on your cost summary on the optimistic end, if you were on the optimistic end you potentially would have annual savings operating costs -- you would have some leakage, but the operating savings would surpass those revenue losses, correct?
A. I'm not sure that that's true. When we're talking about potential for leakage with the annual costs being $\$ 494$ million, $I$ don't think that the $\$ 20$ million dollars is going to make up the difference.
Q. But your calculation on leakage was very large, it was like 1.5 to 17 million?
A. Correct.
Q. So even that one was a very wide range and I'm assuming you'd want a more specific figure before you would advise the Board to make any decisions based on your conclusions, correct?
A. Yes.
Q. Okay.
A. And it would more likely be on the higher side.
Q. But you haven't actually done the
calculations to figure that out?
A. We have not done that since.
Q. All right. So based on your report, you concluded that an AET facility would potentially pose a grave threat to the Turnpike Authority, correct?
A. Correct.
Q. And you also concluded that AET is not a feasible option at this point in time or even in the 20 year planning horizon; is that correct?
A. Correct.
Q. And that it wouldn't be prudent for the York toll booth to go AET within the next 20 years, correct?
A. Correct.
Q. Okay. So even though your analysis had very broad ranges and even though a portion of your calculations might have suggested that AET was more financially viable, you still concluded at the time that this was a grave threat to the Turnpike Authority?
A. That is correct. And the rational behind that was the implication that it would potentially have to sell bonds in the future and how it would be viewed with regard to the toll houses -- to the bond houses.
Q. But if you went with the open road tolling you were going to have to bond another $\$ 20$ million in cash to do that, correct?
A. Correct.
Q. So the bonding agencies would have to take a look at that and they would look at your full financial picture, correct?
A. They would. And the good thing about the ORT is, as we know, the ORT operates in a similar fashion to the existing facility, so it doesn't have the revenue leakage and once the cost is actually incurred and that debt for that -- the construction of that plaza goes away, namely it's been repaid, then the plaza is still there for another 20 years or 30 years that's earning revenue without risk.
Q. That's right. But within the range that you predicted for AET, it was possible that AET would be cheaper to build and operate and it would produce monthly revenue surpluses based on your calculations, correct?
A. In only the most optimistic conditions, which was not the probability, and we now know even with additional data that it's not likely. One of the things that you're, you know, one of the things that we're doing right now is we're cherry picking
pieces of information so that we can make it sound the way we want. The reality is, and this is the reality because we do this all of the time, we're not opposed to AET. If there is an AET project out there, HNTB is probably involved. The fact of the matter is that we have to look at each one and we have to try to protect the bond holder and the agency and that's what we're doing. So when we made a recommendation here and said it was going to be -- it could be dire issues for the Turnpike, we were thinking about it long-term in terms of what it needed to do.
Q. But when you made the prediction of dire predictions and the grave threat, you didn't have enough specificity in your data to actually predict what the actual operation and capital costs would be or what the monthly revenue impacts would be for AET versus ORT, correct?
A. Not that close. And what we wanted to do is provide enough information so that anyone who was reviewing this would see that you have the most beneficial condition and the worst condition and what we were saying was that you're going to be some place in the middle on this.

MR. ANDERSON: Okay. Nothing more from

Mr. Lavallee.

## REDIRECT EXAMINATION

BY MS. TOURANGEAU:
Q. From when your 2009 report was created until 20- -- it says 2013-2014 your report was created by CDM Smith, you conceded that there were changes in the data?
A. Yes.
Q. Did any of the changes that were reproduced or that were reflected in the CDM Smith report change the conclusions regarding the viability of the AET for the Turnpike?
A. Not in my opinion.
Q. Has any data that has come in since the completion of the CDM Smith report indicated that AET is a more viable option?
A. No, I would actually say the contrary.

MS. TOURANGEAU: Thank you.
RECROSS-EXAMINATION
BY MR. ANDERSON:
Q. Just one question picking up on that. But you haven't actually looked at all of the data that you would need to since 2009 to revise and update the conclusions in your 2009 report, have you? All of the data, you haven't reviewed all of it?
A. I'm -- I guess I'm asking -- I have read the CDM report and I've seen data with regards to what the growth and E-Z Pass has been and where we are right now and I've also seen the information with regards to where the cash situation is. One of the things is as the GEC, I get involved in a lot of things with regards to the Turnpike and I monitor those things. I understand what it means. And this goes to your moving the line, you can't just move the line on a graph. What you do is a lot of times when we prepare these reports and we have those graphs, we might go someplace on the graph and say how did we do? Is the E-Z Pass growing the way we thought it would? And so in this case with regards to Gary's report the answer is no, it's not growing the way we thought or they thought.
Q. And so Ms. Tourangeau had asked you to talk about trends that you saw in some of the data that Gary had commented on, but you haven't reviewed all of data that would be necessary in updating a prediction as to the relative financial performance of the AET and ORT, have you?
A. Not in detail.

MR. ANDERSON: All right.
CROSS-EXAMINATION OF ELIZABETH ROBERTS

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BY MR. ANDERSON:
Q. Ms. Roberts, how are you this morning?
A. Good.
Q. All right. I don't think this will be that long. So you had testified that you didn't yourself conduct your own diversion analysis, you just used the figures that Gary Quinlan had provided in his 2014 report, correct?
A. That is correct.
Q. And when you were first asked to put together this proposal you had noted that the 3,400 to 5,500 range was the wrong range to use, correct?
A. I didn't note that in the proposal. When we looked at the data we had decided that 2019 would be the year to use and that was upon consultation with the Turnpike staff.
Q. Okay. And that was because Mr. Quinlan's diversion numbers were actually fixed to those years, correct, such that if you were going to look at a 2019 impact you had to use those 2019 diversion estimate, correct?
A. We were instructed to use CDM Smith's diversion numbers and not develop new diversion numbers, so we were using those even with the knowledge that they were probably low.
Q. Okay. And the number that you used was from the 2019 prediction from his report, correct?
A. Yes.
Q. Okay. Now, you did -- your report addresses summer weekday impacts to the predicted diversion levels, correct?
A. Yes.
Q. And is there -- so you didn't look at Friday and Saturday, Sunday impacts from the diversion, correct?
A. That's correct.
Q. Okay. And was that because CDM Smith was not predicting any diversions on Fridays, Saturdays and Sunday?
A. No. No. The reason we used a summer weekday is because that is the time period that the MaineDOT statewide model is calibrated to. It only predicts impacts from a summer weekday, so we were confined to that day.
Q. I see. So you didn't have access to a model that would have allowed you to calculate the diversion impacts on Fridays, Saturdays and Sunday?
A. That is correct.
Q. Okay. Now, as a traffic engineer -- and you use the Turnpike, I'm assuming, from time to time?
A. Yes, I do.
Q. And if you were concerned about diversion, wouldn't you want to know what's going on on the weekends?
A. Yes, but we didn't have a model that was available at the time. This was a quick turn around study and we chose two time periods that we felt were relevant.
Q. Okay. And so if you had been told that there wouldn't be any significant diversions during July and August, then the calculations that you had done for your summer weekday impacts would be incorrect, correct?
A. I am not sure I understand that question.
Q. Okay. So you were told that you would be -I think it was approximately 2,515 diversions during a summer day during a weekday, correct?
A. Yes.
Q. And then you calculated what the impacts would be based on that number of vehicles, correct?
A. Yes.
Q. Okay. So you would have been informed that there would, in fact, be diversions during the weekday, correct?
A. I'm sorry, I didn't get the question.

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Q. Maybe I'm just asking the question too many times. You were given the figure of 2,515 and that was the basis for your traffic analysis, right?
A. Yes.
Q. Okay. Here, I'm just going to -- hold on just a second. Let me just show Joanna this first. I'm just going to show her this page, which is AA Page 3. This was CDM Smith's response to the eTrans report that we filed and it's in the record.

MS. TOURANGEAU: Okay. So this is not a report that she has necessarily seen.

MR. ANDERSON: No, but I'm going to ask her. MS. TOURANGEAU: Can we give her our copy of the same report?

MR. ANDERSON: Yes, that's perfect. That's even better because then I don't have to knock things over.

BY MR. ANDERSON:
Q. All right. Just for the sake of the record, this is Tab AA of the direct testimony for the Turnpike Authority. And let me just -- I'm not trying to trick you, let me just explain what this report is -- what my understanding of this report is. So previously we had submitted some criticism of this project from a company called eTrans and on July 22

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Gary had sent a letter to the Turnpike Authority responding to some of the concerns that had been raised in that report and what I'd like to do is direct your attention to Page 3 of that report. There is three paragraphs and it's the third paragraph down. I'm just going to read the third sentence. I should first ask you, have you ever seen this report before today?

MS. TOURANGEAU: I'm going to hop in and object that her presentation as a witness was limited to -- we were limited on direct to addressing only her report and her involvement has been limited to that and we are now going outside the scope of her late presentation.

MS. RICHARDSON: I agree with that.
MR. ANDERSON: Can I just comment though before you say -- this is information that's part of the pre-filed testimony and if after Elizabeth answers however she wants to answer certainly Joanna can do redirect. And if she hasn't seen the report that's fine then that qualifies her decision, but this information is in the record and it seems reasonable that $I$ can ask the panel questions about what the Turnpike Authority has actually submitted.

MS. RICHARDSON: Are you asking Ms. Roberts
the question?
MR. ANDERSON: I'm going to ask Ms. Roberts
a question based on something that is in this document that's part of the Turnpike Authorities pre-filed testimony.

MS. RICHARDSON: And, Ms. Roberts, have you read this document?

MS. ROBERTS: I have not seen this document before today.

MR. ANDERSON: Okay. And that's fine. We can walk through it and $I$ can ask my questions and --

MS. TOURANGEAU: Well, let's also specify that the author of that report is sitting on the panel.

MR. ANDERSON: Yes. And if Gary wants to comment on this or you want to ask Gary some more questions, that's fine as well. I can't get everybody jumping around, so.

MS. RICHARDSON: Okay. Make it brief.
MR. ANDERSON: Okay.
BY MR. ANDERSON:
Q. All right. So let me just read the sentence. This is the third sentence in the third paragraph of Gary's letter. As shown in the table below, July and August traffic levels greatly exceed
those and other ones. Traffic volumes and congestion can be severe during these two peak summer months. Relatively little diversion would occur during these two months, and then parenthetical, though not necessarily during off-peak nighttime periods. Do you see that language?
A. I do.
Q. And I'm assuming that you were not told that CDM Smith had concluded that diversions would only occur in the evening during the months of July and August, were you?
A. I would like to point out that it says though not necessarily during off-peak nighttime periods and the model that we used is for a summer week day and so this is diversion for the entire day, which includes all 24 hours.
Q. But this states that diversion -- relatively little diversion would occur during the two months of July and August, correct?
A. That's what this report says. I have --
Q. But this is not your report and you haven't seen it before today?
A. That's correct.
Q. Okay. And you were given the number of 2,515 to use for your calculations, correct?

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A. What we did was we pulled the number from CDM Smith's report that shows the diversion for a year, right. We realize the diversion will be different in summer months, so with consultation with CDM Smith we then figured while we realized the diversion rate will be lower in the summer, but the number of -- the amount of traffic in the summer is also higher. We did a calculation in our report that says you might actually have higher diversion during the summer days because of the higher amounts of traffic, however, we went with a lower number in our report. So that 2,515 number does reflect an average day and it is for an entire 24 -hour period.
Q. Okay. And that was based on your understanding that CDM Smith had predicted that during the average summer day from Monday through Thursday the number of diversions would be approximately 2,515?
A. Yes.
Q. Okay. When you then start talking about off-peak impacts, right, outside of the -- I think it was a 10 week summer period. Those predictions of traffic impacts were only for 2019 , correct?
A. I'm sorry, could you repeat that question?
Q. Yeah, sure. So in doing your analysis you
used the traffic diversion number of 2,515 and that was CDM Smith's prediction of diversion for that one year correct?
A. That's correct.
Q. And you understood when you were trying to pick which year to use that each year going forward at least for the first 10 years that Gary had predicted there would be a lower level of diversion each year, correct?
A. That is correct.
Q. So if you had been asked to do the diversion study in 2020 or 2021, you wouldn't have used 2,515, you would have used a lower number, correct?
A. If I was asked to do a diversion study for a different year.
Q. Okay. The last question. Obviously one of the towns that would be most harmed by the diversions would be residents of the Town of York, correct, and that was one of the towns that would be adversely impacted by the diversions, correct?
A. That's correct.
Q. And you're aware that the town is a party to this proceeding and is actually advocating for an AET facility?
A. I'm aware of.
Q. All right.

MR. ANDERSON: No more questions for Liz.
MS. RICHARDSON: Redirect.
MS. TOURANGEAU: I have no redirect.
MR. ANDERSON: And, Richard, I'm sorry to tell you that $I$ don't have any cross-examination questions for you today, so you get off free.

MR. GOBEILLE: I was looking forward to it.
MS. RICHARDSON: Are there any questions from the Department? Commissioner Mercer.

MR. MERCER: I guess I'd like to ask a question to Gary. I just want to make sure that my understanding of the model is the same as yours. Understanding that models as well as data both change over time, data changes as a numerical value, models change to improve accuracy. Models input data and use formulas and/or algorithms to calculate output findings. I believe I have heard that the data -the variables or inputs used in the model have all changed since 2013, but new data is available today. My question is how much time and how much money would it take and the cost to input new data into an existing model?

MR. QUINLAN: We've estimated, I mean, to get up to the point where we were it's been several
years. It certainly doesn't take years. A concentrated effect on our end, it would take approximately two months. That would be two months of receipt of all data and $I$ know there is lead time that the Turnpike would need to go into their files and collect the data and Doug and others can talk to that. I can't speak to that, but for the moment, you know, the time that we have -- what we need as input to update the model, run our as sensitivity test, et cetera, would be about a two month time period and probably around another $\$ 100,000$.

MR. MERCER: But the model is a computerized model, correct? I mean, it's on a computer?

MR. QUINLAN: Correct. Yes.
MR. MERCER: Okay. So the time and expense is the input of data?

MR. QUINLAN: Correct. Yeah.
MR. MERCER: Okay. Thank you.
MR. QUINLAN: Yeah.
MR. BERGERON: Mr. Quinlan, I think this
question is for you as well. I think once or twice you had mentioned there was a $\$ 600$ revenue stream for the Turnpike, is that just the York Toll Plaza or is that system-wide?

MR. QUINLAN: No, that's just York.

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MR. BERGERON: Just York. What is -MR. QUINLAN: On average it's about $\$ 60$ million a year over the 10 year period, so it's a lot of revenue at York.

MR. BERGERON: So I guess I'm confused. So what does the Turnpike take in per year for revenue system-wide? Do you have that number?

MR. QUINLAN: I don't.
MR. BERGERON: Okay. That's fine.
MR. QUINLAN: I don't have that number.
MR. BERGERON: Okay. So at the York Toll Plaza it's roughly how much per year of revenue stream?

MR. QUINLAN: About 55 to 60 million ballpark.

MR. BERGERON: Okay. Thank you.
MR. GREEN: I have a question and that is you would have to rerun the model for issuing a new bond for this anyhow, right? I mean, this was done in 2015, now if they come forward to move forward on the project.

MR. QUINLAN: If they -- if for some reason they went with an AET scenario then, yes, we would have to redo that. They opted not to do that, so there was no reason to have to update the model

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because the decision has been made not to do that.
MR. GREEN: Okay. So it only -- the model results are only pertinent for changing the tolling method if they're going from existing or to ORT to an AET method then that's the whole purpose of the model. I know it's kind of an obvious question, but.

MR. QUINLAN: Yes. I mean, I look at it from the standpoint that they've asked me to do a task. I generate what, to the best of my ability, is in terms of the impacts of either AET or ORT. I give it to those folks and then they determine how to use that information and develop policy based on it.

MR. GREEN: Okay. And so the results of the first 10 years of this model result that's mostly as a confidence level for the bond holders, is that how that works?

MR. QUINLAN: Well, it -- if the planning had gone ahead and the decision was made at the time that the $\$ 3$ surcharge -- I'm just -- and this is from hearing their decision-making, this is not my decision-making --

MR. GREEN: Right.
MR. QUINLAN: -- that the $\$ 3$ surcharge and other operational effects of AET were not acceptable,
the impact on banked motorists who currently pay cash, et cetera. So the decision based on a combination of the -- our base case -- our 50 percent confidence level and certainly at the 90 percent confidence level, in their opinion the \$3 surcharge to cover that was too steep a price to pay and therefore they chose not to go with AET but rather ORT.

MR. GREEN: Okay. All right then. Thank you.

MS. BENSINGER: And I'm not sure who would best be able to answer this, perhaps Mr. Quinlan. In Exhibit B of the Turnpike exhibits on Page 13 it says for the purposes of this study, successful image identification rates used in the model were assumed to be the same as current MTA violation and enforcement experience. Are there better technologies or methods to -- of successful -- or of image identification?

MR. QUINLAN: I think probably Roland is better to answer that. Our assumption is that the Turnpike currently uses the appropriate and best camera equipment that is there. I mean, it's to their own benefit to be able to capture a license plate, so I would defer to them. We used actual
information and the assumption is that they're doing all they can to capture valid license plates. MS. BENSINGER: So you don't look at the type of technology that each client uses?

MR. QUINLAN: We did not as part of our analysis, no.

MR. GOBEILLE: Can I expand?
MS. BENSINGER: Sure.
MR. GOBEILLE: Okay. So in the
uncollectible revenues, actually a very small amount of it is technology driven. All right. It's your ability to actually get a clear image of the license plate. Outside of that, most of the uncollectibles are outside of the bounds of technology. If a motorist has a bicycle rack blocking their plate, technology can't solve that problem. If there is not a -- which there is a lot of experience, it's actually pretty high here in Maine vehicles of vehicles that aren't registered but have license plates, that's not a technology problem. Car owners who don't update their addresses when they move in the motor vehicle records, that's not a technology problem. So a great majority of what's uncollectible really is outside of bounds of technology being able to solve, all right. It's a lot more -- the

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different things that are out there in public, you know, databases and people's willingness to update their own database and things like that. So I don't, you know, technology at best is going to take -- if the number is 42, it might make it 40 , all right. It's the fringes that the technology can improve. The uncollectibility is outside of what technology can do.

MS. BENSINGER: Okay. One of the reasons I asked is in Exhibit L the executive summary said that improved video technology that AET works better over time with improved video technology.

MR. GOBEILLE: Yeah.
MS. BENSINGER: I have just one last question about Exhibit L. It seems that we don't have all of the pages of that document. It ends with the words each plaza building in Section 1.4.1 and then we have nothing after that. Is there a remainder of that that could be submitted?

MR. MILLS: That's an exhibit from a much larger report that was done for the benefit of Massachusetts in making a decision whether to go to AET or not. These first five -- four or five or six pages was the entire discussion within the, I believe, the executive summary that gave some of the
reasons why it was appropriate for them to convert to AET and we were told the environment and that was the reason for including those pages.

MS. BENSINGER: How big is the document as a whole?

MR. MILLS: It's inches thick.
MS. BENSINGER: Okay. I'll leave it up to the Department.

MS. RICHARDSON: I just had a question really quickly. I was curious about the draft report under your Section U of your -- of your pre-filed testimony that the eTrans report I think it looks like a draft and I was curious about that because we had already had the final, so $I$ was wondering if that was significant to this?

MS. TOURANGEAU: We submitted the pre-filed testimony all at the same time. We had anticipated based on the initial submissions as we had discussed in our objection that the eTrans report was going to be the credible conflicting technical testimony that we were going to be looking at and so we wanted to have all of the versions that we had of that report in the record and so the Turnpike submitted all of those. We have since not had that addressed by the Intervenors at all and so we have likewise narrowed
the focus of our scope.
MS. RICHARDSON: Thank you. Any other questions?

MS. TIERNEY: I just have a quick question for Ms. Roberts. When you're trying to analyze the diversion rates, do you -- does your model take into consideration that many motorists now have advanced warning with technology, you know, if you go this route it's going to be a two hour delay?

MS. ROBERTS: The travel demand model that the Maine Department of Transportation has it assumes that people will choose the best route. It's not only based on time savings but also costs. So the model will assume like say somebody coming from Dover, New Hampshire may decide they want to avoid the tolls and so they'll go up, you know, through the Berwicks and one of the things about technology is it kind of makes it easier for people to do this, you know, people kind of just played it out before, but with technology they now have that tool at their disposal to choose the lowest cost and lowest time alternative.

MS. TIERNEY: Sorry. So your answer is that people would choose the best route, but there must -I mean, if I'm coming up from Massachusetts and I can
either -- and I don't have the transponder, I can either choose a $\$ 6$ route or a two hour delay through York, so I guess where is the tipping for what is the best route and how does your model figure that out?

MS. ROBERTS: Basically what happens with the statewide model is we feed it information to replicate the diversion, the diversion estimates that came from CDM Smith, and this model looks at all of the routes, so Route 1 isn't necessarily the only option for people who are diverting. They could choose to go over to the Berwicks. Does that answer your question?

MS. TIERNEY: That's fine. Thank you.
MS. RICHARDSON: I think we're done with this part of the hearing, so we're going to break for lunch. It's nearly 1 o'clock, so we'll want the hour for lunch, I think, and reconvene at 2 o'clock, okay. Thanks.
(Luncheon break.)
MS. RICHARDSON: I'd like to call the second part of the daytime session of this hearing to order. We're going to start now with the -- with Douglas Davidson, the Turnpike CFO, I believe, and he's ready to give his own testimony and then we'll have cross-examination. So carry on.

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MR. DAVIDSON: Good afternoon, Officer Richardson, Commissioner Mercer and the Panel. My name is Doug Davidson. I've worked with the MTA for 23 years. I have been the Treasurer and CFO for approximately the last 10 years. Before that, I was the Director of Finance and IT. I have a Master's degree in Business Administration. I have a Bachelor's degree in Public Accounting and I have a Bachelor's degree in Business Administration. I oversee all financial operations for the Maine Turnpike, which includes toll collection, bonding, almost all of the administrative type functions, $E-Z$ Pass of course.

My major job role is to oversee the finances, but also to ensure the financial condition of the Maine Turnpike as well as to disclose financial events and do financial forecasting, things like that. I've worked on 15 bond issuances since I've worked with the Maine Turnpike. I'm very familiar with all of the inputs that go into the studies and doing the bond rating presentations. I'm the one that goes with Peter.

The MTA issues revenue bonds, not general obligation bonds. I think this is something that nobody said yet, but the real reason that that's
important is the revenue bonds are just a claim against the revenue stream, not against any of our assets. This morning somebody mentioned -- compared it to a mortgage. In a mortgage they have the right to come take your house if you don't make your payments. For the Turnpike, the revenue bonds, they have the right if you don't make your payments to come in and change your toll rates and force you to raise tolls to whatever it needs to be to cover whatever deficiencies you have. That makes our calculation of risk and revenue forecasting very important. It is very different. We deal with all three bond rating agencies and we receive ratings from each -- on all of our bond issues.

The biggest piece of the security of the revenue bonds is that covenant, the pledge, in the bonds that specifically says that the Turnpike will raise tolls to meet any deficiencies in operations, capital or debt service. That pledge is the corner pin to being able to issue the bonds and be able to get a reasonable rating on those bonds. The rating on the bonds determines what you're going to pay in interest. And the interest on the Turnpike currently has 386 million in outstanding bonds and they range in interest rates from $21 / 2$ to $61 / 2$ percent. There
is a little sliver of bonds that are still at high rates.

In 2014, the Turnpike refinanced a large chunk of our bonds right after the decision was made to stay with ORT and not go to AET. We issued 166 million refinancing bonds in 2015. In both of those financings, we had to do a revenue study which said based on what your current model is will you be able to meet all of your covenants? One of the questions that was asked was that -- was the Turnpike going to convert to AET and we said, no, the decision has already been made. That's one of the ways we know that there was no risk because it just -- the issue died right then when we said it's going to be ORT, not AET.

The Maine Turnpike receives no federal or state funds and is totally dependent on its revenue stream, which our revenue stream is actually tolls, restaurants, things like that, and interest and that's our entire source of income. The majority of the bond holders that actually own our bonds are Maine people. The largest bond holder is actually Liberty Mutual Insurance in Lewiston, but a lot of the bonds that are held are actually held by small, you know, in $\$ 5,000$ denominations in Maine. So a lot
of people buy our bonds because they're exempt from federal and state income taxes and those bonds are bought by people who are trying to make sure that they're going to have something in retirement, so it's small investors. They keep up and watch very -they are very attuned to any changes. If any news story comes out I get phone calls asking what does that mean to the Turnpike's finances, is everything settled. The reason that that's important is because the people that are buying it in Maine, Maine Turnpike bonds are exempt from both the federal income taxes as well as the state income tax, so they're a very good investment for people who have small investments that are looking for tax-free income.

The Maine Turnpike is subject to financial oversight in multiple layers. There is a Turnpike Board, seven member board, there is the staff, there is the GEC. He has to do reports every year. There is the revenue bond trustee, which is Bangor Savings, the three rating agencies, we have two different financial auditors and we're also regulated by the US FCC as well as the Maine Legislature, who we report to. This is important because there are many, many different reports and studies and disclosures that
we're required to do to be in compliance. A lot of those, you know, people -- we're also an economic indicator for the state, so there are constant requests for information, so people are always looking at our revenue streams, our costs of collections, things like that.

In July of '14, the MTA Board of Directors decided to pursue ORT after determining that AET was not practical from a systemic, financial and policy perspective and a large portion of that is the risk when you're going to issue bonds and we keep restating that. We've heard it stated quite a bit this morning, but it is a very large piece when you've got 386 million in outstanding bonds and you're going to borrow another 410 million over the next 30 years, your bond ratings are very important. Risk, as you heard earlier this morning, we have to turn in a five year financial forecast and every number in that financial forecast has to be certified by an external expert. The panel that was here earlier are some of those experts. There are others. So it's taken very serious. The --

MS. RICHARDSON: Mr. Davidson, could you actually make more of an effort to speak into the mic? You're very soft spoken.

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MR. DAVIDSON: Yup. Sorry.
MS. BENSINGER: You can take it out of the holder and hold it up to your mouth because some of the people in the audience are having trouble hearing.

MR. DAVIDSON: Okay.
MS. BENSINGER: Thank you.
MR. DAVIDSON: The MTA was the first in New England to actually have electronic toll collection. Our first electronic toll collection system opened in 1997. We have been doing video tolling and billing for people who are violators since 1997. We know a lot about collecting tolls using cameras. The current system, there was a question asked earlier this morning, we're currently in the process of replacing all of the electronics in the entire toll system and the cameras that we have are the best on the market. In fact, the number one toll conversion company, Transcore, is the people that are putting in this new toll system and it's actually -- it's an amazing system. The older system, the images were still good, but the new system actually can tell you what the -- it tells you what it thinks the license plate says and it tells you what state it thinks it came from and it also tells you what plate type it
thinks. It's correct 90 percent of the time. The Maine Turnpike employs people to look at every single image before we post it to a person's account so that we make sure that the right people are charged for the right toll. We do not want our customers charged -- we don't want the wrong customers charged for other customer's toll. We don't see that in other states and especially in the AET environment Massachusetts is posting tolls inappropriately to people's accounts that we're correcting daily. So our new cameras are the best and without getting too technical there is two different things, we have OCR, which actually reads the plates and then we have ALRP, automatic license plate recognition, and that actually is the system that is being put in. It's Transcore has actually won most of the contracts. In fact, they beat Raytheon who does the Massachusetts Systems for Harris County and Texas, which is Houston.

> As I said, we've been doing -- this is actually our third electronic toll collection system. We had Transpass, then we had the ARC E-Z Pass system and the new system that's being put in is called Infinity and it's much more robust. It has actually digital video audit system, which is actually cameras
of every -- it's not just a picture, it's actually video of every vehicle so that we can actually -- if a toll collector said that was one class and typed the number and we think the system thinks it was something else, we can actually zoom in on that transaction and realize that either the toll collector was right or the system was right, so there is no question about the Turnpike's technology. And having been IT director for 17 years, I can tell you that's true.

I'd just like to kind of talk about AET and why AET. There was a staff recommendation based on the CDM Smith report that we should continue with ORT and I will say to you the number one reason is risk, but then I have some other reasons that I just want to make sure I get into the record. We're talking about York, but the Turnpike is a system. All of the tolls work together. If you're a Maine E-Z Pass holder, we match your trip. So we charge you a rate per mile from where you got on to where you got off. It's very important to do that because you're always paying less that way than what the cash price is. So Maine E-Z Pass holders pay the lower of the rate per mile, which I think is 7.4 cents, something like that, or the cash price, whichever is lower, and then
we instituted in 2012 at the same time we had our large toll increase we implemented the Family Discount Program, which is important because it's almost double the number of $\mathrm{E}-\mathrm{Z}$ Pass accounts. And I'm going to say it's about -- I believe it's about 84 percent increase since we turned that system on. So we have been really pushing the E-Z Pass system. What we're finding is that we're selling -- April was our record sales for $\mathrm{E}-\mathrm{Z}$ Pass and our record sales of openings new accounts, but what we're finding is the transponders we're selling are being used once every six months. They're people as far up as New Brunswick and Northern Maine, so we're not really driving people out of cash, that's one of the issues. AET cannot be just implemented at York. You have to convert the entire toll system and we've been actually converting the road because we need to replace the electronics starting with New Gloucester. We've opened West Gardiner. Falmouth will open soon and we've broken ground in Portland. The only barrier -- there will be two barriers left at the end of next year and that will be York and the West Gardiner -- Gardiner on 295.

One of the other biggest weaknesses in the AET is that you're depending on license plates.

There are 58 different passenger license plate types in Maine and many of them have the same number. I personally have a Maine Black Bear plate and I get a violation notice from New Hampshire every three or four months with a white pickup truck that has the exact same license plate number as mine, but the difference is that mine is a Maine -- University of Maine Black Bears and his is a University of Maine System and they're the same colors and the only difference is there a little black bear, so collection on my plate is nowhere near what is being presented as easy. And having done this for 20 years, I can tell you that even with the technology, it's still dependent on DMV and people's willingness to update the DMV. Maine has a paper-based system. Your registrations are done at the towns. They're there three months before you go in. We actually take people's registrations when they violate in Maine. They hold registrations in other states.

Implementing AET will jeopardize the toll collection system when 42 percent of all non-E-Z Pass transactions are estimated to be uncollectible under the system, which would significantly impact our ability to borrow. What it would really mean is we would raise tolls to make up for this maybe even in

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addition to a surcharge because, as I said earlier, we've coveted to make sure that we're collecting enough money to cover capital, debt service and everything else. If you have the losses you would have to raise the tolls.

One other one I'd like to touch on is we've talked about the reciprocity agreement between the three states. It does not really work very well because each state has different rules. For example, it costs us $\$ 3$ to look up a plate in New Hampshire. So if the toll is $\$ 1$, which it is on the rest of the Turnpike in most of the places, it's not even worth going after. So if you're saying that the cost of just looking up the plate is $\$ 3$, it's another, you know, $\$ 1.75$ or something similar to send out a letter, is it worth chasing that toll. That's where, you know, the people who are going to pay cash will stop and pay cash. When you're trying to send out a letter to chase them it's much more difficult. In New Hampshire and Massachusetts these are violations that were sent. We have to have a certain number of violations before we can even send it. In New Hampshire we have to have 10 Turnpike violations in a one year period before they will actually go after the person's license. Most people coming to Maine
are not going to come and violate 10 times because they're infrequent users. What we have found is that we produce a lot more collections for Massachusetts and New Hampshire than they do for us. The statistics the policy was put in or agreement was put in of what we submitted for violations, and remember that they had to have 10, 53 percent we actually collected on and that's, you know, a very significant smaller piece of a group. 53 percent from Massachusetts we actually collected on. 46 percent from New Hampshire. New Hampshire requires that there be 10 in one year and Massachusetts requires that we have $\$ 25$ owed to us before they will even go after the people, so there is an assumption that video collecting is so much easier than it is. It really is much more difficult than what is being said.

MS. RICHARDSON: Okay. Great. So we're ready for the Coalition to do some cross-examination.

MR. ANDERSON: Okay. Thanks.
CROSS-EXAMINATION OF DOUG DAVIDSON
BY MR. ANDERSON:
Q. Good afternoon, Mr. Davidson. Again, I think you know, I'm Scott Anderson for the Coalition. Can I just say, do you have a copy of the 2014 CDM

Smith report that you can refer to there?
A. I don't, but.

MR. ANDERSON: Thanks, Joanna.
BY MR. ANDERSON:
Q. And if $I$ could have you, sir, turn to Page 47 of that report, which is this Bottom Line Chart that we've been talking about earlier this morning and then $I$ have a few questions. So based on your testimony, I know you were involved as part of the staff recommendation in 2014 to the Board when they made the decision about AET and ORT, correct?
A. Yes.
Q. And I'm assuming that you have reviewed the CDM Smith 2014 report when it came out?
A. Yes.
Q. Okay. And so you saw back in 2014 this Bottom Line Chart that we're taking a look at right, here?
A. Yes.
Q. Okay. Thanks. And so I just want to talk about this for a second, I think you had mentioned one of the primary reasons the Turnpike's Authority Board rejected AET was risk, correct?
A. Yes.
Q. And so if -- I'm just going to talk about --
you understand the difference between the base estimate, the so-called 50/50 plan toll and 90 percent, right?
A. Yes.
Q. Okay. Great. So I'm just going to focus on the 90 percent number. So as noted on the bottom line analysis, CDM Smith had predicted with 90 percent confidence that if you did an ORT facility you would likely generate $\$ 6.5$ million in revenue deficits as compared to the existing toll booth; is that correct?
A. That's what the report says.
Q. That's what the report says. And the report also says under the 90 percent confidence estimate that if you did an AET facility you would likely generate a $\$ 1.5$ million surplus, correct?
A. Yes.
Q. So if I'm a bond holder and you show me this and you tell me you're going to do an ORT, wouldn't I be more concerned because your report shows a potential revenue deficit than a potential revenue surplus?
A. I wouldn't show this to a bond holder.
Q. But if the bond holders understood -- and my understanding is when you looked at this the
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conclusion was is that AET presented some sort of risk that wasn't presented by ORT, correct?
A. Yes.
Q. But the figures actually suggest that CDM Smith predicted a risk with ORT because that was the only one that ran a potential revenue shortfall, correct?
A. No.
Q. No. And you understand -- we had talked a little bit about the leakage rate of 42 percent and that that was of a concern, correct?
A. Yes.
Q. And you understand that these figures assumed a 42 percent leakage rate, correct?
A. Yes.
Q. And these figures also assumed the diversions that we've been talking about and the other factors that CDM Smith considered with regard to AET, correct?
A. Yes.
Q. And even with all of those being considered, CDM Smith still predicted that it was AET and not ORT that would likely result in additional toll revenue, correct?
A. The table says that it generates more money,
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but it's with a $\$ 3$ surcharge, which the problem with a $\$ 3$ surcharge is you can only raise tolls so high and you're taking away the entities financial flexibility when you're taking it in surcharges. So, yes, the bottom number, we could raise it on ORT, we could put a surcharge on ORT and make that number look better. This is not an investment grade table. If you were doing this to bond holders you would have to say this is what we're actually going to do. I mean, in one you've raised tolls in effect because the surcharge whether you call it a surcharge or whatever it is toll, so if you're raising and doubling the toll, well, yeah, you're going to make more money.
Q. And so there was any additional analysis provided to the Board in 2014 other than this report to go to the issue that you've just discussed about the ability to raise tolls in the future?
A. Could you restate that?
Q. Sure I can. When the Board -- so this report was provided to the Board and they made the decision in July of 2014, correct, to do ORT?
A. Yes.
Q. And so I noted that this report predicts more money from AET than ORT, correct?

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A. With a \$3 surcharge.
Q. That's right, with a $\$ 3$ surcharge. And you stated that there is some additional concern that if you do a surcharge it reduces your flexibility in raising future toll revenue?
A. Yes.
Q. And was there any other report or other information provided to the Board in July of 2014 going to that issue?
A. I am not sure of the timing.
Q. So but any time --
A. We issued bonds around the same time, so we were in the process of working on a bond issue, which had to have a revenue study done and it specifically looks at what your toll elasticity is. And what that really means is they look at and say -- say a financial event happened at the Turnpike, what could they raise their tolls to to be able to make enough money to cover their problem. So generally, doubling the tolls on the Maine Turnpike is where you start to see people really falling off. And in his report here somewhere he talks about a $\$ 4$ surcharge versus a \$3 surcharge and yet they generate very similar amounts of money and that's because it's reached that point where people will stop paying the toll. So if
you raise the toll, call it a surcharge, by $\$ 3$ to do something that you're still generating the same amount of money as you would in this, you're giving up flexibility to raise tolls in the future.
Q. I understand that. I guess my question is when you have an analysis that shows that AET is likely to run the surplus that's --
A. With a $\$ 3$ surcharge.
Q. With a $\$ 3$ surcharge. The surplus figure suggests that if things happen the way they had predicted you would be less likely to need to raise tolls than with an ORT facility, correct?
A. No. This table --
Q. Because $I$ only have three minutes left, I appreciate that the answer may be no and we can just move on. So if you're looking as a financial matter at two different options, one is predicted to produce a surplus and one is predicted to produce a deficit, isn't it fair to say that the one that is predicted to produce a surplus will over time make it less likely that you have to raise tolls?
A. The key to your question is the word predicted. ORT is not a prediction. We already know what it is. It's the same tolling system, so there is no risk. You're asking the Board to risk $\$ 386$
million in bonds based on model that is based on 150 assumptions.
Q. Well, I don't think I'm asking that. What I'm asking is that CDM Smith did the 90 percent confidence analysis and still concluded that it was likely you would run a $\$ 6$ million deficit with ORT and that considered all of the risk and the different potential outcomes, didn't it?
A. No. The problem with this table is it also puts the capital costs all in a 10 year period. A toll plaza has 35 to 40 year life span, so you're putting all of the capital. If you took the capital number out of there it changes the whole perspective.
Q. But you do need to repay the money you borrowed.
A. You do over -- its depreciation. You depreciate it over the life of the thing, not all in 10 years.
Q. One more question and I think I'm about to run out. You had noted, I think, that it would be difficult for the Turnpike Authority to have AET in one place and ORT facilities elsewhere, correct?
A. Yes.
Q. And were you here this morning when

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everybody else was providing testimony?
A. Yes.
Q. And did you hear Attorney Bensinger's question to Mr. Mills where she noted that somewhere in the testimony the Turnpike Authority even before the 2014 vote had been in the process of planning and converting plazas to ORT, correct?
A. Yes.
Q. And Mr. Mills testified that that did not mean therefore that they couldn't do an AET facility in York, correct?
A. Say that again.
Q. So Mr. Mills responded to Ms. Bensinger's question by saying that the mere fact that ORT facilities were in the works didn't mean that in July 2014 the Board couldn't still choose AET at York?
A. Correct.
Q. Because otherwise, right, you chart to do the ORT facilities and then you kind of cook the system and just say, hey, we can't do it, so that wasn't the case at all, right?
A. We have a toll system that is already old and needed to be replaced. Whether it's going to be ORT or AET, the only difference is cash on the side. Where we converted New Gloucester we got the toll
system free so that we would be a demo for the rest of the country. We got the ORT lanes free. So the only cost that we incurred was putting the new electronics in the cash lanes. It was a very low risk. Most people who convert to AET, most of the big Turnpike's convert to ORT first and then they can make it work with their numbers, they flip a switch because ORT and AET are the same thing except that they have cash at the outsides, that's the only difference.
Q. And this is my last question. It's really just a clarification. The fact that you may have some facilities in your system that are operating as ORT facilities does not mean that you cannot have an AET facility in York, correct?
A. You can't have them running on the same system. You cannot have ORT and AET without getting rid of the rate paradigm which is rate per mile because you have to match an entry and an exit. If you're going through AET entry it's one thing -they're a billed customer in AET entry.
Q. So the fact that you already had ORT toll facilities in the process before the Board made the decision in July of 2014 that restricted the Board's options at that time?

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A. The Board can change the entire road to AET but not a specific toll plaza within it. There is an exception, as Peter said earlier, the West Gardiner I-295 one is almost like a little off-shoot because the traffic is there you could do that one separate from the rest of the road, but you can't have York as one and the rest of the road as another.
Q. And so it's not possible with the ORT facilities to merely block off the cash lanes and just use the high speed lane in the middle as an AET facility?
A. Yes, you could.
Q. So that is an option?
A. Yes.
Q. Okay. No further questions. Thank you, sir.

## REDIRECT EXAMINATION

BY MS. TOURANGEAU:
Q. I have just one question on redirect. You were asked about the surcharge column on Table 16 of the CDM Smith report and the comparison being a surplus in the AET 90 percent confidence level of a pretty significant amount as compared to ORT. If you were to apply that same \$3 surcharge to the ORT column at the 90 percent confidence level, would you
see a more significant surplus for ORT then you do for AET?
A. Yes, very much.
Q. Would that have the same impacts on your bonding ability?
A. It would be more money, so it would make it easier for us to bond. There is no risk with ORT.

MS. TOURANGEAU: Thank you.
MS. RICHARDSON: Questions from the DEP staff?

MS. BENSINGER: On Page 4 of your pre-filed testimony under D, broader financial consequences, you were -- you're talking about AET would require a redesign of the toll system, it would involve a downgrade of the Turnpike bond rating and higher future borrowing costs. Then under it you say AET would require an extensive and expensive traffic and revenue analysis, hasn't that already been done?

MR. DAVIDSON: We do a revenue study every time we issue bonds. This study was done to determine whether AET was feasible. This is another feasibility study. If you were going to go out and actually implement it you'd have to come up with rate charts, you'd have to, you know, talk about how you redesign all your programs. You'd have to rewrite a
ton of your software. There is a huge cost in there, but the studies alone would be huge.

MS. BENSINGER: Okay. Thank you.
MS. RICHARDSON: Anybody else? No. Okay, Mr. Davidson, thank you.

MR. DAVIDSON: Thank you.
MS. RICHARDSON: We will now put together the panel for the Coalition and that's Marshall Jarvis, Peter Smith, John Adams and David Sullivan.

I'm just going to ask you to raise your
right hand. Do you swear or affirm that the testimony you are about to give is the truth and nothing but the truth?

MR. JARVIS: I do.
MS. RICHARDSON: Thank you.
DIRECT TESTIMONY
MR. JARVIS: Good afternoon. I'm Marshall Jarvis. I'm a citizen of York Harbor, Maine. I got involved in the Turnpike in York in 2006 when the Maine Turnpike Authority was considering building a new plaza, a larger plaza than what was there in either Wells, Ogunquit or York, and I listened to all of this and the pitting of one town against another and I talked to Wendell Weaver about it and we had legislation passed that forced the MTA to stop
construction and justify this larger plaza, so that's how I got involved in the beginning.

I am not a tolling engineer. I am -- what I've seen is where I've been all over the world. So I have followed systems and looked at different areas. I've been to Japan and Denmark and Italy and Ireland, the Faroe Islands, Ontario, Canada, Colorado, Texas, California, of course, Massachusetts and New Hampshire. So when we were preparing the testimony for today we sought technical experts in tolling. We talked to at least six different consulting engineers. They all declined to appear for business reasons, so you end up with me, and I can relate some empirical experience from being out there on the road. And, for example, I've been in Colorado and it's I-70, which is the major east/west road. And east of Denver is 470 -- E-470, which is a toll road. I've been on the road many times when it had cash lanes. I went through there in 2010 and the cash lanes were removed. They just put up barriers, everybody was AET.

I travel frequently in California and I use E-241, which is a road from east of Los Angeles into the area of Orange County. There also I saw cash lanes on the system. I came back many times over the
years, the cash lanes are all gone and they just put up barriers and they took them out. If this wasn't making sense they would have put the cash lanes back in if it wasn't working. I have also have been, of course, through here in this part of the country and if you go down to New York and then you cross the Hudson River today where it's the Tappan Zee Bridge or the George Washington or the tunnels, it's all AET. If you're a tourist coming from anywhere else outside of New England you're going to go through AET. Now, not five years from, now. So it is coming to us in a significant way.

You all know the experience in
Massachusetts. It was just a recent conversion, but it's all AET, so. And right next door to us in New Hampshire, the New Hampshire House and Senate have passed SD-134, which freezes all ORT activities and will analyze AET for all locations. Initially, it was just for the Spaulding Turnpike, but they thought it was so good they're going to look at it for Hampton and also for 93. So it's coming right next door. AET is a real trend for all of us. And to give you an idea on Massachusetts, we went down to visit them, they're open. They're happy to have you all come down and see what they're doing and they'll
go over the numbers, but what's happened since they installed AET is the usage of E-Z Pass has jumped from 75 percent to 86 percent in less than three months and a lot of recalcitrants are now going out and buying E-Z Passes.

I also want to comment in Ireland they have a cross-country expressway and they have cash transponders. So you can in essence go into a store, spend 10 pounds and buy what you might call an E-Z Pass. There is no penalty for someone who doesn't have a bank account and it can be regular, common citizens and they do this. So this idea that this is some special elite deal is simply not true. You asked the question earlier about technology, the technology has improved dramatically just in the short-term past and it's improved cameras. It's an ability -- they have radar systems now that identify the speed of the car. They have even gone through toll plazas at 200 miles an hour and can pick up the transponder and read the license plates. And from experiences in Canada, for example, they not only read the rear license plate but they read the front license plate. They photograph a vehicle so they know what the vehicle is and if they don't get it at one location on the plaza, they get it when the
person leaves the system. So they have two shots at anyone that goes through the system. That's just part of the technology.

More important to the technology is big data. Big data is central computers that can record and maintain millions of transactions. Peter spoke this morning about a couple million transactions. That's nothing. Or 90 different license plates for the State of Maine. It's nothing. The big computer systems handle this with ease, so the idea that somehow this is difficult, it's not. And I might also add that the technology just recently is improved to the point where the license plate is read automatically, an invoice is set up and if it's a month or if it's two months or whatever then a bill is sent out. So they're recording each person as a customer and after a number of transactions they can send an invoice.

So and on the side of enforcement. They are developing systems, I've been told, that will record and reveal in nano seconds violators, so that if someone is going through the system and they've been violating it regularly the police can stop them. Years ago, I was at a New York Turnpike facility and my car broke down and so I was going through all

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their systems up above and they said, listen, if this person goes through three times without paying we send a state trooper out after them. So that's possible and that's part of what makes it work. And I would say that us, Maine, we're a small system. We've been a state from all of the other states. When I got together with Peter Mills in 2014, I suggested to him at that time, let these big New York Port Authority, Mass Pike, let them debug the systems, let them incur the expense of the learning curve to make this happen and after they got it working great and then we can use it here in Maine. And, you know, that's a good way to do it. We don't need to be guinea pigs to develop the recent history in Massachusetts that Peter has talked about is just the learning curve of bringing it up to speed.

So we also benefit from the point of view that places like Massachusetts where they've gone from 75 percent E-Z Pass to 86 percent, they benefit us here too because those same people will be coming to Maine and the same people in New Hampshire will be coming to Maine and those -- that's kind of what it is. The July 2016 IBBTA Summit on all electronic tolling in Boston, and Peter was there, he can verify this, one tolling executive said public entities have
to plan capital projects years in advance. By the time we get to the actual implementation the technology is at least two years old. Just two years old. And we specify $X$, now it's morphed into $Y$. It's like old law being applied to tolling. AET is coming fast. What is most concerning to me is that the MTA, which has known for years that the financial case for AET improves every year and now when they admit they're at least four years behind schedule in constructing a new toll plaza and the recent data experience shows that AET is better, the MTA still refuses to even revisit its decision. And instead today it has asked us to move forward with a hugely expensive facility that will generate a multi-million dollar revenue shortfall, again, based on the MTA's own data and the AET facility is the only rational alternative. The DEP should not issue a permit to fill wetlands for an obsolete facility. Thank you.

MS. RICHARDSON: Ms. Tourangeau, did you want to do individual cross?

MS. TOURANGEAU: What we had done initially with ours was that all of ours had presented on direct and then we crossed and redirected, so I was just going do the same thing we did and let them --

MS. RICHARDSON: Okay. Sorry. Mr. Smith.

MR. SMITH: Thank you. Good afternoon. My name is Peter Smith. And first off, I have to admit I am not an engineer. I certainly was impressed hearing all of the credentials that --

MS. RICHARDSON: Can you make sure your microphone is on?

MR. SMITH: I was very impressed this morning hearing all of the credentials listed out, all of the degrees, all of the experience, all of the likenesses. I don't have any of those. I am an ordinary citizen, but $I$ was an engineer of sorts, a software engineer, and I'm retired now. I have a lot of experience successfully diagnosing business systems, processes and very complex financial situations. I've lived in Maine for 21 years now and York for 13 of those. And even though I'm retired, I try to stay relevant through voluntary civic involvement, which is what brings me here today.

I am Chair of the Planning Board in York. I'm on the Library as a Trustee. I'm the President of the Whippoorwill Homeowners Association, which is directly adjacent to where the Turnpike would like to place their ORT toll plaza. I guess it's because -I do this because I want to keep busy. I don't want to get old. My father always used to say you can't
help getting older, just don't get old and I try to live by that. I love York. I love Whippoorwill where I live, my home, my neighbors, the conservation area with all of the trails, the animals, the streams. I live directly adjacent to the only large pond in the Whippoorwill Conservation area. The only shortcoming at Whippoorwill for most of us is the Turnpike. It's directly west of us. It's about $2 / 10$ of a mile from my house. 1100 feet. There is always noise. You can't stop it. Especially in the west wing like last Friday. It's loud. A lot of the pollution comes through the air. We're always wiping pollutants off of the flat surfaces on our screen porch and other areas, so we understand it. It's there. What I don't want it to do is get worse by building a place nearer to us where you stop and start, which you would have to do with an ORT, at least many vehicles would.

After 45 years experience as an IT engineer, if you will, now that I'm done with that I could be called a dinosaur I suppose, but I'm not extinct. I'm still very curious about how things work and why they work. And that's the very reason I got involved with all of this because $I$ was suspicious about the information that was being presented back in January

2010 at the first meeting I went to with the MTA. I have that natural suspicion. I'll give you an example, there is a very famous diner in southern Maine that announced a couple years ago that they had just celebrated their 3 millionth customer and that was after a little less than three years from when they celebrated their 2 millionth customer. And it was in the paper and most people read it and say isn't that wonderful. And I read it and said, hmm, a million people in three years, that seems like a lot of people, so I did the math. Very simple math. They're closed for two weeks out of every year, so they basically three years times 350 days is about 1,000 days. And they're open from 6 the morning until 9 at night, which is 15 hours, so that would be 15,000 hours. So I divided that into a million people. That means they would have to serve 66 people per hour steady from 6 in the morning until 9 at night without a break. I don't think the kitchen is going to be real happy about that. So this is the kind of thing that $I$ pay attention to.

So when I went to that meeting in 2010 and people were up front talking about how AET wouldn't work and they wanted to have a capital expenditure, I forget back then, 35 million, something like that,
and it was going to cost whatever it was, almost 3 million, as $I$ recall, $I$ can't tell you the numbers to operate it and yet with AET they wouldn't have any of those expenses. And I happened to have an envelope with me and $I$ wrote some numbers on the back and none of it, like my diner story, was making any sense. I actually went up front during the public questioning and asked the engineers, and I believe it was Paul Violette, if they could explain some of the differences that $I$ saw and they couldn't. They said they would later, but $I$ never heard from them. So I went home and being an Excel man, later on $I$ got on Excel and started putting numbers in, which I got from the Turnpike's report that they had presented that day, and I created a spreadsheet very similar to the one that I put in my testimony, my pre-filed testimony that you may have seen. It's very simple. I just took potential revenue minus adjustments, that being leakage, minus the known expense, it's a capital expense and the operating expense, for ORT and then for $A E T$ and then $I$ just calculated the difference between the net we saw between those two. And the result of that on a 10 year scale -- oh, and I was using leakage. I tried it at 5 and 10 percent -- 5 percent for local Maine, New Hampshire
and Massachusetts, 10 percent for outside, which I think is reasonable, but everybody said, no, it's more than that, so I tried 10 and 20 and then I tried 20 and 40. The 20 and 40 analysis is what $I$ put in my testimony earlier. And if you saw it it shows a 10 year net revenue improvement including the surcharge for $\$ 3$ on top of the toll. My surcharge was actually $\$ 2.50$ because $I$ thought $I$ was would calculate it differently. The Turnpike is assuming a \$3 surcharge for every time a person goes through the toll and they're assuming a bill for every time they go through the toll, which to me as a panelist seems kind of absurd. Why would you bill every time somebody goes through the toll? Why don't you keep track of 30 days worth of billings and only bill them once a month for how many times they went through without an E-Z Pass. So in my analysis I assumed a round trip, simple two trips, up and back. A total of $\$ 5$ made up of $\$ 1$ for each time through the toll. That's \$2 for a round trip and a $\$ 3$ mailing fee, that's what I put in my analysis. I didn't have other information to do anything different. With that information the net improvement was almost $\$ 64$ million over 10 years. Even I have little difficulty swallowing that, but that's the way the numbers came
up. That's what I presented to you.
I just want to point out that as far as the information that $I$ used because I'm sure that I'm going to be questioned on this is I took my sources of information directly from Turnpike documents and I'd just like to briefly list them. According to -and I'll simply refer to this with simplicity as HNTB Ops report. HNTB does an operations and maintenance report every year and out on the website is the latest one. They're all listed, but the latest one is from 2016 and it has charts in it. A particular chart on Page 21, Table 7, I don't know that you might have that, but it's there. It states that approximately 17.8 million vehicles entered the York Toll Plaza from either the north or south in 2016. And it also expects an annual traffic increase of 2 percent per year, so I used those numbers. Also in the same report in the same table said approximately 76 percent -- it was 75.8 , I used 76 percent of all vehicles using the York Toll Plaza have E-Z Pass transponders. That turns out to be 13.5 million vehicles. Approximately 24 percent of all vehicles, that's 4.3 million, do not have E-Z Pass. They are suggesting E-Z Pass usage would improve over time not having any numbers put on that $I$ chose to improve it
in a descending curve on the basis that the earliest year after you go AET if you did or even ORT people are going to -- many people are going to go for the transponder. So I started at 3 percent for the second year and descending over the 10 years down to 1 percent, I did like 333, 222 and 111 over the 10 years, improvement in E-Z Pass usage.

From CDM Smith's 2014 report on Page 4, Figure 3, it states that approximately 73 percent of all vehicles, that being 13 million, from Maine, New Hampshire or Massachusetts, which I call the local traffic. The remaining 27 percent or 4.8 million are from other states or Canada. From HNTB Ops again York Toll Plaza produced a revenue of 60.4 million. We heard that earlier today, so that's consistent. Each automobile pays $\$ 3$. Trucks pay substantially more depending on how many axles. I couldn't deal with not being able to figure out how many trucks, how many cars and so on, I decided I would determine the average toll as 60.4 million divided by 17.8 million vehicles. Simple. And it came out to $\$ 3.39$ average toll per vehicle regardless of type. Maintenance and operating costs including utilities and back room collection processes would be what you would have -- be paying for if you had all AET and
you have to read all these license plates, it's projected the 10 year costs that I took from the 2014 CDM Smith report, again, Page 21, Table 5, which we've heard of this morning. And the same thing for the ORT on Page 23, Table 6. So I'm simply pointing out that I didn't make up the numbers. What I did make up was leakage, 20 and 40. I thought it was pretty extreme. I mean, I have a little trouble believing that that -- that there may be scoff while I was out there that would be 40 percent people wouldn't pay their bill somehow. And I realize some of that is unreadable plates and so on, but to me that's extremely high. That's just my opinion.

So my 64 million is a lot and I'm a little concerned about that because I think if we're going to do a comparison between ORT and AET, we ought not to have any difference or any surplus. To make a fair comparison it ought to be revenue neutral, which I heard earlier today. Thank you.

MR. SULLIVAN: Good afternoon. My name is David Sullivan. I'm a professional engineer and I work for the firm Milone and MacBroom. Our offices are throughout the northeast, but my office is in Cheshire, Connecticut. I'm an associate there and I also manage the traffic engineering and

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transportation planning group. Prior to my time at Milone and MacBroom, I did spend five years working for Wilbur Smith Associates. You may recognize them as the Smith part of $C D M$ Smith and $I$ was in the toll road division for five years, so I know a little bit about the modeling and the modeling techniques and a lot of the theory associated with the modeling. So when we were asked to take a look at the two reports, the CDM Smith report and the $H N T B$ report, John called me and $I$ volunteered at that point, I said, I know a little bit about this, let me take a hard look particularly at the CDM Smith report.

Well, $I$ did that and, first of all, I have a lot of respect for both firms as you can imagine understanding what they do and how they do it and over the years they've continued to do it. My review started looking at their waterfall analysis because I think that was the best way to encapsulate what they had done and where they were making assumptions. And as I went through the waterfall analysis, which, by the way, back in my day was a Nesbitt spreadsheet, so to speak, but it's very easy to follow and as they went through each of their inputs --

MS. TOURANGEAU: I'm going to hop in for a second because I don't remember seeing this

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discussion in the pre-filed testimony of the CDM Smith report. I remember seeing extensive analyses of the HNTB diversion issues, but not of the CDM Smith.

MR. ANDERSON: Just in response, on Page 3 this is at Tab B of John and David's testimony. There is a discussion of the CDM Smith report, April 14 report on Page 3 and so $I$ believe it was one of the items they've looked at and offered some testimony.

MS. RICHARDSON: We'll allow that. You can continue.

MR. SULLIVAN: Okay. As I was saying, they have a lot of parameters in there of what they used for the various adjustments as they go through the revenue stream and my opinion of that was very good because it was documented. They described what the sources were, some of it was just this is our experience, which was fine, because they identified the bins of the experience, for instance, the tech diversions could be between zero and 10 percent. And I think their Monte Carlo analysis at the end took a lot of that into consideration and we were relatively -- or $I$ was relatively fine with that.

And this is where I'll get to the
diversions. The next piece was -- these are all inputs to the revenue stream model and the financial model. The diversion, which is also an input to the revenue stream model, that also is the only output of the computer model or the traffic model. The rest of these are not outputs of that model. So when you think of these models and you have your toll road, which has a certain amount of traffic and you have your non-toll roads that have a certain amount of traffic and the choice between those routes is based on how much it costs, what your time is worth, what your mileage is worth and what the toll is worth, what your pocketbook is worth. So when you go through these analyses you strike an equilibrium and this is what it is today and this is what the toll is today, these are what the traffic volumes are today. That's called calibrating your model. As you increase the toll the theory is that the relative cost of that toll pushes people over to the alternative route because now the volume or the value of that trip becomes higher on one route versus the alternate route. So as I went through there, you know, and I have no reason -- let me just say right out front, I have no reason for what I'm about to say to say that it's not the case. Our comment was we'd

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really like to have some more information on these diversions. It seems to us that, you know, there is a fairly substantial diversion going to a route that has fairly substantial congestion and then when I looked at the HNTB study and saw that these alternate routes were getting additional delays at just one intersection of two, three, four minutes on -- at one intersection and as they go through the corridor. So my thought was and my comment was we'd really like to see what the macro-model shows for those diverted routes for the delays. Was that delay increased in the same manner that the HNTB micro-analysis said it should be. So that was the crux.

I did hear this morning that it doesn't sound like that comparison was made, so I still have that thought and if a comparison was made and validates that the delays in the alternate route are basically the same in both models that would be a sufficient answer. I'll pass it to John.

MR. ADAMS: Good afternoon. My name is John Adams. I'm a professional engineer with Milone and MacBroom. I'm licensed in two states and I'm a professional traffic operations engineer. My comments are going to be similar to Dave's. Well, first, I want to give a little bit about my
experience, you know, I have a lot of experience doing traffic impact studies for both private developments, municipal projects, design of roadways and intersections and traffic signals. I used a lot of modeling, the Synchro software and the SIM traffic platforms. I also do a lot of traffic peer reviews primarily for municipalities in Maine.

When we were asked to look at the study, you know, we were asked to take a read through it and just see if you notice anything that, you know, you would say you may have a question about or you feel you need more information about or what's your opinion of the study. And we approached reading these two studies just like we would any other, you know, studies we're asked to peer review. You know, we look at them for, you know, do they appear to be reasonable, do they appear to be done with typical industry standards, do the assumptions seem reasonable and sound, are there limitations of the study, do the results in the end seem reasonable based on how the study was completed. And so when we read through the study, I think -- I like a little bit of what Dave said, you know, I think I wanted a little more information to see the information that was input into the CDM Smith model, how was that --
how did that come about, how was that figured out, how was that proved or calibrated with the existing conditions in York. And then from reading the HNTB study and I think I heard similar comments this morning that they took, you know, the results from the CDM Smith study, specifically the diversion numbers, and used that, you know, as what they used to do the analyses for the study intersections that HNTB looked at.

You know, from that what I think I would have wanted to see a couple of things, one, with the HNTB study and modeling they had some results based on existing conditions at some of the study intersections. I think there were several unsignalized and three signalized intersections. One thing I was wondering and I didn't see it in the study and I didn't hear it this morning, but the answer -- maybe there is a quick answer to this, you know, were those existing conditions models that HNTB did, were they calibrated to the field conditions, were those intersections reviewed in the field, did they see if the Synchro models were giving them results that were reasonably close to what was actually going on at those intersections. And then going along with that, were those results, as Dave
said, did they sort of revisit, you know, some of the inputs maybe in the CDM Smith model to say some of the results we're getting out of the HNTB model are saying this, are they somewhat reasonable of what's going in with the CDM Smith modeling.

You know, and, again, based on what we heard this morning I guess in the end I still have some concerns or just additional questions and it doesn't appear to me that the CDM Smith model was calibrated -- what I would say calibrated to the existing field conditions and there was no confirmation or maybe an iterative process where you kind of look at the results from both the CDM Smith study and the HNTB study to see if you're getting similarities with the outputs from HNTB that are matching some of the inputs that are going into the CDM Smith model.

And lastly, I think the -- well, the other thing I heard this morning too was that the models as they are -- the modeling that was done, again, going back to 2014 for the CDM Smith model in 2016 for the HNTB model from what $I$ heard it appears as though if we want to base conclusions on, you know, the diversions or whatever type of tolling mechanism that those studies may need to be updated. You know, so
from that what I'm wondering is if, you know, I still have questions if we could draw reasonable conclusions from the studies that were already completed. And so in the end can we come to the conclusion that we feel like the studies are reasonable and they came to reasonable conclusions and from what $I$ heard this morning $I$ don't feel $I$ can say that at this point.
CROSS-EXAMINATION

BY MS. TOURANGEAU:
Q. Good afternoon. I am going to ask the same question essentially just one or two questions of you, Mr. Smith, and you, Mr. Jarvis, and then I will -- and then $I$ would assume that we would kind of pause there to do redirect if necessary and then I'll do the Milone and MacBroom piece separately if that works.

MS. RICHARDSON: That sounds good.
MS. TOURANGEAU: Great.
BY MS. TOURANGEAU:
Q. And I want to reiterate for you, Mr. Jarvis, and you, Mr. Smith, what Executive Director Mills said this morning, which is that the Turnpike deeply appreciates your level of commitment and engagement with this process that has allowed them to study the
financial viability of AET over the past 10 years and so thank you for that. What I also heard you each both say in your pre-filed and in your summaries of your direct testimony was that your credentials are not such that your opinions that you're presenting in your direct testimony are based on any real world experience working for tolling agencies or bonding houses or on licensure or certificates in the field such that a bonding house such that you could perform an investment grade analysis for the Turnpike Authority; is that correct?
A. (Peter Smith.) Yes, that's right.
Q. Thank you. So when you are, Mr. Smith, stating that the leakage estimates that reviewed by CDM seemed pretty extreme and that you adjusted them accordingly that is based solely on your personal experience and your personal opinion?
A. (Peter Smith.) Yes.

MS. TOURANGEAU: Thank you.
MR. ANDERSON: Yeah, I think the only thing -- I don't think I have any questions on redirect.

CROSS-EXAMINATION
BY MS. TOURANGEAU:

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Q. So turning to you, Mr. Sullivan. Talk to me about your experience as a tolling -- in terms of your experience either in your licensure, certification, that sort of thing, your professional degrees and experience in doing investment grade tolling analyses or tolling diversion analyses.
A. Well, as I mentioned, I spent five years with Wilbur Smith, who was my first job out of college, and when I started there my job was essentially to code networks. So I was given a hand drawn map with a series of links and nodes and a stack of computer cards where you had to punch the hole in for the distance of the link, the capacity of the link, the speed of the link and the node on either end of it and you would run those and those became the first versions of the models I worked on. Technology had changed quite rapidly and so did my -so did my experience and so did my responsibilities. I was quickly in charge of several incoming people and in charge of developing the reports and the toll forecasts and these were for toll revenue studies. My supervisor at the time was Norman Westerfeld, who was one of the pioneers in this field, under him because he eventually became more corporate. And the director at the time of my departure was Ed Regan,
who is still with CDM Smith, I believe, or I'm not sure if he retired yet. And at the time of my departure, I left the firm, I was the interim deputy director under Ed Regan, so I had quickly gone to that position with Wilbur Smith Associates. I did -in terms of the financing, we did all of the -- all of the things that I was hearing today I was totally involved with. I didn't have the final say or the signature power that someone had mentioned, but I certainly had responsibility of developing the toll revenue estimates for the documents that ultimately went to the rating agencies.
Q. So you indicated that you had some outstanding concerns regarding the analysis that was done on the CDM report, could you be more specific about what those were?
A. Sure. And I think -- I think I had a concern not with the analysis necessarily but with the report of what had happened. A very large part of all of these projections is the toll diversion and as I looked at it and read through it and read through some of the financing pieces of it it occurred to me that we're diverting traffic onto roads that sometimes don't really have the ability to accept the traffic. We used to -- and I'm not going
to claim I know the technology in the 25 years since, but we used to run our base models and one of our inputs was a capacity of that particular link and as the volume got closer to the capacity, adjustments would be made to the speed of that link. So if it was linked from Block A to Block B of Street A and the original speed was 20 miles an hour and there was 80 percent of the capacity of that link, as that approached 90 percent the speed would be reduced and that's being turned into time, which turned into an offset to the toll penalties.
Q. So are you saying that your concern was namely around whether the modeling was calibrated, if you will, to reflect existing conditions?
A. Well, existing conditions are I think probably was calibrated. That's fairly easy because you know the volumes and you can adjust your model until you reach that equilibrium in the model. To finish my thought previously is as you start getting those offsets there has to be some ability for the alternate routes to accept that traffic or else the delays become unbearable and so what I was looking for was what are these links and what is the 3,400 trips, what does that mean in terms of what the capacities of these roads are. And I'm thinking to
myself, well, if you spread it out per hour and there is a lot of capacity on those roads, maybe it's all reasonable and legitimate and these estimates are correct. And then when I look at the HNTB study and I see that there is intersections on these alternate routes where the delay is going from two minutes to six minutes some of these scenarios, I'm saying that's not a case where there is excess capacity there, that's a case where these intersections are at capacity now and we're just exacerbating that capacity and the delays maybe are not getting captured in a more macro-model, which is quite possible.
Q. Did you see the five pages of responses to those two concerns that Milone and MacBroom had iterated in their initial report that were submitted by HNTB in their rebuttal testimony?
A. Yes.
Q. And did those responses address the concern that you're raising?
A. No, because I think my concerns would have been best responded to by CDM Smith because HNTB's report was clearly identifying what they thought these impacts were and the ultimate amount of traffic that was moving to these alternate routes and my
question at the root of it was does that match additional delay that's going to these alternate routes, is that what the original model was reflecting when they did their original model that came up with the 3,400 that HNTB used, so it is a bit of an interim process. And I now it was mentioned by Gary that, you know, it can go on forever. Well, there is a point of diminishing return so if HNTB was showing that Route 1 is -- I'll just pick an arbitrary number -- has an extra 15 minute delay with this $\$ 3$ toll and the CDM Smith model was reflecting five additional minutes of delay then some calibration could happen and at some point probably after one iteration they're going to be pretty darn close to each other. So the CDM Smith would decrease the speeds on a Route 1, rerun their model, would get a slightly lower number, that lower number would go back to HNTB and their delays would more closely match on the two models.
Q. Doesn't that answer kind of change the question that was being asked? I mean, is there anything inappropriate in when you're modeling to determine what the impacts of AET would be to look at the raw numbers of traffic that would be diverted by a toll increase and to then have that be a raw
traffic diversion number that is then later used for a traffic diversion impact analysis to figure out what those impacts would be on an individual roadway. If the question that's being asked is simply where is that traffic going to go, not trying to solve for the problem of addressing the signalized intersection that is solving the traffic diversion problem. If the question is how many cars are going to go somewhere else and where they are going to go, is there anything wrong with the two answers that have been provided by CDM Smith and HNTB?
A. Well, one predisposes or predetermines that the alternate route has ample capacity, so you don't make your choices like that, so when --
Q. But isn't it the case that the MaineDOT CDM is actually calibrated to reflect the current existing conditions so that it would say what the level of service are at each of those intersections that they're going to in the impact analysis so that when those volumes are hitting those intersections are you looking at the actual existing conditions?
A. Existing, yes.
Q. Yup.
A. We're talking about projected.
Q. Correct. But when you -- correct me if I'm
wrong here, and maybe I'm completely misunderstanding, but wouldn't it be the case that using the existing conditions would actually be a much more conservative analysis because there is much less traffic there now than there would be with the added diversion or am I misunderstanding that? I thought that when you added 3 to 5,000 cars the actual delays increased significantly, so wouldn't it be a benefit to use the existing conditions?
A. I am not following you. I am not following the question.
Q. I thought that what you were saying was that in order to figure out whether people were going to actually divert or not you had to know what those signals were going to look like with the diverted traffic, so that's why you kind of go back and forth in the two models. But what $I$ was asking and because perhaps I'm misunderstanding it is that it would seem to me that if you're doing your modeling based on existing conditions without that diverted traffic that that would actually give you a more conservative, less congested situation such that you would be underestimating the impacts of AET?
A. I am still not fully understanding the question, so let me try to see what I'm
understanding. The existing conditions are
appropriate to use for the existing tolling conditions because a person's decision now was based on what's happening on the Turnpike but also what's happening not on the Turnpike.
Q. Mmm Hmm .
A. In the future --
Q. And that's what CDM Smith did, correct?
A. That's what they did for their existing.
Q. Great. Okay.
A. And then they increased the toll on the Turnpike.
Q. Mmm Hmm .
A. And the decision on the higher you increase the toll the more attractive the alternative route looks to a person.
Q. Mmm Hmm .
A. That's offset by the additional time that you spend on alternate routes. So at some point, if you're adding -- let's just take the one intersection, you're adding two minutes of somebody's time, that has value.
Q. Mmm Hmm .
A. So you factor that in to the $\$ 3$ you're paying and at some point the delays on that alternate
route equal \$3 and you're not going to move, you're going to stay on the toll. Now, in their model these adjustments are typically made. And, again, I don't know current models, but I would expect there is a capacity -- a volume to capacity thing in there where they adjust the speeds on the links and my comment was simply you can look at what your ultimate capacities and time penalties were on these links and do they match what HNTB found with their micro-analysis for this alternate route.
Q. So I think we are answering the same question and what $I$ took the response from HNTB to be was that if you did that you would have to take into consideration the diverted traffic, which would only make those results worse?
A. We're talking about the HNTB report?
Q. Correct.
A. They did take into account that traffic.
Q. Exactly.
A. Right.
Q. Right.
A. Which makes those results worse, but the origin of the numbers that they put into their analysis were the CDM Smith numbers.
Q. Mmm Hmm .
A. So if CDM Smith numbers if you took Point A to Point $B$ through these five intersections where they -- in the HNTB study, you add up all of the delays and let's say it comes to eight minutes and it used to be two-and-a-half minutes. If the CDM Smith model, if you look at the time penalties on the links to that same route, compare them to the existing, then the difference should be somewhere around eight or somewhere around six which is the difference. It's not going to be exact. There are different models, there are different scopes, but they should be relative.
Q. Would it be fair to say that the range that was used of 5,500 to 3,700 would encapsulate that delta?
A. No, because -- because I think the delta starts at the 3,400 and $I$ think the question that was asked --
Q. Isn't the 3,400 at the 50 percent confidence level so it's just as likely to be wrong, if not, so why would we start with something that's just as likely to be wrong that's right? Why wouldn't we start with the 90 percent confidence level which we could actually rely on?
A. That's a confidence level in the other
direction. That's a confidence level that --
Q. It's not a confidence level -- I thought a confidence level --
A. No.
Q. -- would say if $I$ run this 100 times, 90 percent -- 90 of those times it's going to come out at this?
A. No. In this particular case, what it's saying is 90 percent of the time it's going to come out where your revenue from your toll plaza is going to be lowest because that is the highest diversion.
Q. So in the event that there is -- were -- so what would you need to adjust in that CDM Smith report in order to have an accurate traffic diversion number that was something other than a 90 percent confidence level?
A. Perhaps nothing. All I was looking for, again, was some rationalization or some documentation that the model was accurately reflecting what the micro-simulation was showing. Because my thought as I read through it was very similar to the question I was asked this morning, which said at some point when you're adding five, six, seven minutes to a couple of intersections $\$ 3$ might be worth it to some people, but it's not worth it to a whole heck of a lot of
people when you're sitting there particularly when you're doing it relatively regularly.
Q. Yup. And as HNTB responded, there was certainly that New Hampshire toll study where they shut down the tolls going each way and only imposed a \$1 surcharge and it received similar results where there was significant diversion just for $\$ 1$ onto Route 1, which is the most crowded and had the most failing levels. And I also believe that they responded that the MaineDOT traffic model that they used was adjusted for capacity to address those issues; is that correct?
A. I didn't see the documentation other to say we think it's good.

MS. TOURANGEAU: Okay. Thank you.
MS. RICHARDSON: Mr. Anderson.
MR. ANDERSON: I'm all set.
MS. RICHARDSON: Okay. Thanks. So I guess we're down to do we have questions from the DEP? Anybody? No. Peg?

MS. BENSINGER: Were you here this morning when Mr. Quinlan testified that he said our model to predict the amount of vehicles diverting did not factor into queuing at the intersections on the diversion route?

MR. SULLIVAN: Yes.
MS. BENSINGER: Is that what you were referring to in the discussion just now that you didn't think they took into account the --

MR. SULLIVAN: Well, it's hard to say because queuing isn't really an input. The residual delays associated from those queues would be the input, so you can interpret the answer that we didn't account for queuing or if you interpret it that we didn't account for delays then that would be more directed to my question.

MS. BENSINGER: That's the point you were making?

MR. SULLIVAN: Yes.
MS. BENSINGER: Okay. All right. Thank you.

MS. RICHARDSON: Well, that concludes your testimony. Thank you, panel.

MR. SULLIVAN: Thank you.
MS. RICHARDSON: Let's just take a quick break and then we will reconvene in 15 minutes at 3:45.
(Break.)
MS. RICHARDSON: Well, thank you all for your participation and presenting evidence to the

Department's consideration in this licensing matter. Just a brief -- I want to make a brief statement about what we just agreed with as far as the CDM Smith traffic model. We've -- I guess there have been some requests from both sides to file post hearing briefs just on that subject, so we've agreed to allow both parties to submit briefs basically just addressing that question about an updated traffic model and we will -- we'll give you some more detail and direction on what we're looking for as far as like actual, you know, specific information, but basically looking for what type of data or parameters would have to be updated to make it a meaningful traffic model and kind of just does some of this data already exist or, you know, kind of what it would take to put a model together that would reflect more current conditions and so we could sort of project out further into the future, you know, for purposes. Yes.

MR. ANDERSON: I just had a question. My understanding is we were going to do briefs kind of as a follow-up because we still had that pending request that --

MS. BENSINGER: That's what we're talking about.

MR. ANDERSON: Okay.
MS. BENSINGER: Just about the pending request.

MR. ANDERSON: Okay. Just about the pending request. Okay.

MS. RICHARDSON: Right. So this is to address your parties request to update the CDM Smith model.

MR. ANDERSON: Gotcha. Okay.
MS. RICHARDSON: We'll get that. We'll give you two weeks to submit those briefs and then we'll carry on further as far as the proceeding goes and as far as closing out this hearing we'll actually have a second set of post hearing briefs at the end, but we won't tell you -- we'll let you know what the deadline for that will be once we decide that.

So this hearing will continue at 6 p.m. after a break for dinner, so great, we have a little extra time. This evening we will receive testimony from members of the general public. I will remind the parties that in accordance with the second procedural order a person will not be allowed to testify at the public hearing for a party unless they submitted pre-filed direct or rebuttal testimony. As you all know, the parties in this matter are the
applicant, the Maine Turnpike Authority, and the Intervenor, Coalition for Responsible Toll

Collection. Individuals who are affiliated but not an officer of a party in this matter may testify at the evening portion of the hearings in a personal capacity, but not on behalf of a party.

Okay. So after speaking with Ms. Dostie, it sounds like the transcript will be ready in about two weeks, so that would take us to June 5. We talked about you guys filing the brief for the specific request on the traffic model. Let's see, pursuant to Chapter 3, Section 23, all parties have the right to submit briefs and proposed findings of fact in writing after the close of the hearing and the record within such time as specified by the presiding officer, which is what we're going to decide after we get the first brief. Once the hearing record is closed, no written material should be submit by the parties other than the post-hearing briefs with that specific authorization from the presiding officer. And written public comments will only be accepted by the Department -- well, we'll accept them until the close of public hearing later tonight, so any written comments can be handed to Bob Green.

And with that, is there any other new
information or anything else we need to discuss or should we close this hearing for the day session? Okay. Seeing nothing, we are now adjourned.
(Dinner break.)
EVENING SESSION
OPENING STATEMENT
MS. RICHARDSON: Good evening, everyone. I now call to order the evening portion of the public hearing of the Maine Department of Environmental Protection on the Natural Resources Protection Act application submitted to the Department by the Maine Turnpike Authority. The permit application is for the construction of a toll plaza facility located in York, Maine. The purpose of the public hearing is to receive testimony on whether the proposed project meets the requirements of the Natural Resources Protection Act, which is 38 M.R.S.A. Section 480-AA to 480-JJ, the Department's Wetlands and Waterbodies Protection Rules, which is Chapter 310, and the Department's Rules Concerning Significant Wildlife Habitat, Chapter 335.

My name is Marybeth Richardson and I am the presiding officer for this public hearing. Also with me here this evening are Paul Mercer, Commissioner of Maine DEP farthest to the left; we have Peggy

Bensinger, she is the Assistant Attorney General and Counsel for the Department; we have Kate Tierney, who is also an Assistant Attorney General and counsel for the Department; we have Bob Green the Project Manager; Mark Bergeron, who is the -- the gentleman to my left, he is the Division Director of Land Resource Regulation Bureau; and Alison Sirois, who is the DEP's Regional Licensing and Compliance Manager in the Portland office. And our court reporter is Robin Dostie with Dostie Reporting.

This hearing is being held by the Department pursuant to the Maine Administrative Procedure Act, Title 5, Sections 9051-9064 and Chapter 3 of the Department's rules - Rules Governing the Conduct of Licensing Hearings.

Notice of the public hearing was published in the Portland Press Herald on April 19 and in the York County Coast Star/Seacost Online on April 20. A second notice was published in each of those newspapers on May 11. Notice was also sent to the parties, as well as those persons and/or entities set forth in Chapter 3 and all those specifically requesting notification.

Earlier today, the Department heard testimony from the parties, which are the applicant
and the Intervenor. Like the earlier portion of the hearing, this evening portion is being recorded and transcribed. All witnesses will be sworn, and all evidence already entered into the record will be available during the course of the hearing for inspection by anyone who wishes to do so. If you wish to see the project file, please speak to Bob Green, the project manager, during a break -- well, we're not going to have a break but you'll have to wait until after the hearing, I guess. After the hearing the project file will be available for public review by arrangement during regular business hours at the Department's office located in Portland, Maine.

At this time, please silence or turn off your electronic devices, including your cell phones, so that there are no interruptions.

The emergency exits to this room are located on both sides of this room and then straight out. The restrooms are located at these double doors and off to the left. And for those standing, there are plenty of empty seats further up in the audience if you want to sit down.

This evening's goal is to have a fair and productive public hearing. We are here to receive

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testimony and evidence on whether the licensing criteria set forth in the Natural Resources Protection Act and Chapters 310 and 335 have been met. There is a handout near the sign-up sheets that lists the Natural Resources Protection Act licensing criteria. Prior to this hearing, the Department also posted an outline on its website that describes the relevant regulatory review criteria associated with the proposed project. This outline was referred to in the Department's Notice of Public Hearing. This hearing is not a session for the members of the public to ask questions; it is meant for the Department to hear testimony on the Natural Resources Protection Act permit application. As is required by the Administrative Procedures Act, all persons testifying are subject to cross-examination by the parties. The parties are represented by counsel and they are: Joanna Tourangeau representing the applicant, the Maine Turnpike Authority, and Scott Anderson representing the Coalition for Responsible Toll Collection. The Coalition is a consolidation of the two Intervenors, which is the citizens' group Think Again and the Town of York.

While the Turnpike Authority is also applying to the DEP for a General Permit under the
site Location of Development Act, the hearing being held is limited to those issues which pertain to the Natural Resources Protection Act and Chapters 310 and 335. So please limit your comments to items which fall under the review criteria for this NRPA permit application.

If anybody hasn't signed-up that wants to speak, they're located outside of the doors. For any member of the public who would like to testify, there are three sign-up sheets, one for those testifying in favor of the application, one for those testifying in opposition to the application, and one for those whose testimony is neither for nor against the application. Please write your name as legibly as you can.

Please note that if you don't want to testify this evening but wish to submit written comments, the administrative record in this matter will close at the end of tonight's public hearing. Written comments may be handed to Bob Green.

I will call upon those who have signed up to testify. When your name is called, you should come to the podium and clearly identify yourself by name and place of residence before beginning your testimony. Depending upon the number of persons

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wishing to testify, I may need to limit time so that all may have an opportunity to address the Department. I will limit irrelevant or unduly repetitious testimony to ensure that as many people as possible have a chance to participate and make their views known. This is a formal public hearing and, as such, clapping, cheering or booing will not be permitted. To allow everyone the opportunity to testify, I may need to establish time limits and may ask folks to wrap up their testimony if they're speaking beyond the time allotted. Please try to keep your comments brief and also try to avoid repetition.

The Department appreciates that you have taken the time to come to the hearing and to share your testimony on this matter.

At this time, would all persons planning to testify this evening stand and raise their right hand? Do you swear or affirm that the testimony you are about to give is the whole truth and nothing but the truth?
(Witnesses, I do.)
MS. RICHARDSON: Thank you. Are there any questions before we begin the testimony? No questions. Okay. The first person on the list is

Robert Palmer. Robert Palmer is first on the list. ROBERT PALMER: Good evening. My name is Robert Palmer. I am a selectman in the Town of York, but I'm speaking as a citizen and not as an elected official. The Maine Turnpike Authority wants to build an open road tolling station at a cost of $\$ 40$ million. Many of us here tonight believe that an all electronic tolling AET system would be a better option. The ORT system would adversely impact the environment by requiring more land to build a toll plaza, creating idle traffic and cash lanes generating fumes. It would also impact -- negatively impact York citizens who live close to the Turnpike. It would cost many times more than the AET system and lastly would be a less safe alternative as traffic moves between the cash and the pass-through lanes.

Of course there are times when government must adversely impact the environment or our neighbors for the benefit of the many. What are the benefits here? What I come up with for the benefits are concerns about the finances that will impact the Turnpike Authority because not enough people will embrace E-Z Pass. And secondly, the support for old technology, which is being replaced by many states. Who benefits from supporting old technology? I'm not
sure. The benefits then are -- if we look at them, you know, why support an old technology when other states are embracing AET. Tolling structures are created to last for at least 30 years. If we look back 10 years, we see the progress that AET has made. Looking forward for 10 years one can see that the adoption or one would think the adoption would be happening all that more rapidly.

The concern about finances seem to come down to the percentage of drivers using an E-Z Pass. This winter when I went down to visit my parents in Florida, I was shopping at a Publix, a local grocery store, and I'm in the checkout line looking at the magazines and what not and low and behold right there you can purchase a Sun Pass, which is Florida's equivalent to an E-Z Pass right there at the checkout counter. The Maine Turnpike Authority makes it much more difficult to get an E-Z Pass. It seems to me if they were being sold at Hannaford's and Shaw's, the penetration level of the $\mathrm{E}-\mathrm{Z}$ Pass would grow and make this financially viable.

Finally, I'd say let's not impact our environment. Let's not hurt our neighbors' quality of life for a technology that's going the way of the buggy whip. Thank you.

MS. RICHARDSON: Thank you. Mike Estes.
MIKE ESTES: Pass. I didn't sign-up, so I don't wish to speak, so.

MS. RICHARDSON: Okay. Thanks. Liz
Blanchard.
LIZ BLANCHARD: No, I didn't sign up to speak either.

MS. RICHARDSON: Denise Johnson.
DENISE JOHNSON: Can I just say when we came in, we understood we were signing up for what we believed. We didn't understand we were signing-up to speak.

MS. RICHARDSON: Well, it says if you would like to be called on to speak, so.

DENISE JOHNSON: Well, we don't always read.
MS. RICHARDSON: Okay. Okay. Thank you. That explains it. So Wendell Weaver.

WENDELL WEAVER: I'm going to have to pull mine back because it's not on the EPA. It's for mine in general and I don't think -- I don't want to slow you down. It's not on the agenda.

MS. RICHARDSON: Senator Dawn Hill.
AUDIENCE MEMBER: She's not here.
SENATOR DAWN HILL: No, I am here.
AUDIENCE MEMBER: Oh, excuse me.

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SENATOR DAWN HILL: I am here and I did sign up. I know that there are some wonderful people here from York to testify and give you specific data. My name is Dawn Hill. I serve in the Senate for District 35 proudly, which is Kittery, York, Ogunquit, Eliot, South Berwick and a little piece of Berwick. I've been working on this matter since it first started almost 10 years ago. And I submitted a letter, I know you have a lot, but I do hope to get to read the letter. I'm not going to read the whole thing because other people need to speak. And I am here as the Senator, not as a citizen. My concern from the beginning has always been how the people of York have been treated and so I thank you tonight for holding this public hearing and giving them the respect they deserve. There has been some letters put on file and there has been some comments by others and that is the only thing $I$ want to address because I think this has to stop and their efforts have to be appreciated.

So in my letter I speak about some points relative to the plaza and how things came about, where things are going. But then I turn to MTA and in particular another politician has submitted a letter very much slighting my constituents. Very
inappropriate. So what I would like to say is that I point to the past of MTA and I had some data up above about past goings on and how the organization had to be reorganized, how the organization had its executive director go to prison, et cetera. And not that $I$ suggest there is anything a foul now, but what I really want to point out is if the right people had been probing and watching and leading, probably MTA would have never gotten to the point it got to where we had to clean it up with the Legislature. And so my point also is that in addition to the Legislature and MTA, their Board, citizens and municipalities also have a right and duty to look into MTA and to question their project plan. And when citizens and municipalities find that the information being imposed upon them does not add up like the case we have here, well, kudos to them for the courage and constitution to challenge the data and the decision-makers. So all the more important that you're here tonight and I hope you listen with open minds. I feel that it's ever so disappointing to have state government officials belittle efforts of citizens, their intelligence and their right to actively participate in such challenges. The Town of York and the Think Again citizens' efforts recognize
for themselves and for all of Maine that large capital intensive projects and higher tolls are not good for them or the rest of the state. So I say let's welcome and emulate their efforts.

And then finally, to you, those sitting here listening and taking in the data, $I$ thank you again. And most importantly, I ask, and I know everybody behind me is asking for the same thing, which is that basically you stay the course, you keep in mind what your mission is that you are entrusted with and you approach this in a very open-minded way looking towards the future and taking in the data and not just looking at the goliath, so thank you.

MS. RICHARDSON: Thank you, Senator. Representative Patty Hymanson.

REPRESENTATIVE PATTY HYMANSON: Good evening. I'm Patty Hymanson. I represent District 4, which is northwest of 95 , part of Wells, all of Ogunquit and South Sanford. I'm also Health Chair of Health and Human Services, so I've gone through many, many public hearings. And one thing I understand deeply is that by the time we get to this part you have heard a lot from both sides and you may have already formulated some idea in your mind of where you're going, but I ask you to put that on hold,
truly, and you listen to people behind me who are passionate about where they came from and the things they want to say to you. And I hope that you truly integrate what they say into your thinking.

As a State Representative and 33 year resident of York, I have paid attention to York residents' concerns about the choice of replacement for the toll collection on the Maine Turnpike. Talking to people at their homes, attending Maine Turnpike Authority Board meetings and Think Again meetings, reading documents related to this hearing, speaking directly with MTA Executive Director Peter Mills, York Town Manager Steve Burns, and Think Again leadership has given me a good understanding of the issues involved. My constituents do not want a large, expensive, environmentally impactful, less safe and soon to be obsolete toll structure built. All electronic tolling, AET, will have no environmental impact at the site. Open road tolling, ORT, will and even though there is mitigation planned, the mitigation would not be needed with AET. What is most concerning to me is that MTA appears to be proposing a new toll booth that will lead to significant revenue shortfalls over time likely increasing the need to raise tolls in the distant
future. An environmental review looking at wildife impacts should also be considered human injury and death, after all, we're animals too.

The Hampton, New Hampshire ORT had two deaths and four incapacitating accidents since 2007. There would be none with an AET frame. My constituents ask why all of New Hampshire will likely be choosing AET, even stopping an ORT project on the Spaulding Turnpike because a January 2015 study had to be updated and AET considered. My constituents are aware that the MTA's own study done before 2015 recommended AET as long as 75 percent or so of motorists at the York toll used E-Z Pass. According to MTA Executive Director Peter Mills we are already or almost there. With New Hampshire and Massachusetts pushing hard to enroll motorists, it is not hard to predict that a fresh look at numbers would find E-Z Pass subscribers make AET practicable.

Please listen with an open mind to evidence that replacing the York Toll Plaza with AET is both practicable and the environmental choice. ORT will be obsolete within a few years and York will be saddled with a large toll plaza that has encumbered residents, our emergency services, our environmentally sensitive land and will needlessly

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cost the MTA millions of dollars. Thank you for your consideration.

MS. RICHARDSON: I just wanted to tell the parties to give me a high sign if you want to cross-examine anybody, okay, otherwise, I'm just going to go through this. Okay. Thank you Representative Hymanson and now Representative Lydia Blume.

REPRESENTATIVE LYDIA BLUME: Good evening. My name is Representative Lydia Blume and I represent and live in the coastal part of the Town of York. I am here today to speak against the proposal for a replacement toll plaza as put forth by the Maine Turnpike Authority. I applaud my two colleagues, Senator Dawn Hill and Representative Hymanson, for their thoughtful letters about this issue.

I will only add the following: This hearing is ultimately about approving or not approving the environmental impact application from the MTA. In other words, has the MTA proposed the least environmentally harmful solution to their desired outcome and their need to collect tolls with a new toll system in York. As proposed by the MTA, the new York plaza would have a serious detrimental environmental impact. It would involve claiming and
paving environmentally sensitive land and would also involve a manned toll booth resulting in additional air and noise pollution from the congestion and stopping of motorists at the booth and around the toll plaza in general. As we have heard, a viable, practicable environmentally sound alternative solution exists. If the MTA were to use AET none of this would be necessary. Using AET, the MTA could use the existing footprint of the highway, removing the necessity of damaging and dislocating wetlands. It would also allow traffic to flow through at normal highway speeds eliminating the increased air and noise pollution the current proposal entails.

Additionally, while not an environmental impact, AET would be more visually appealing and not make tourists' first experience of Maine a frustrated, congested traffic jammed episode as we are the gateway to our beautiful state. I ask you to refuse to grant approval for the existing toll plaza proposal for the MTA and ask them to please re-evaluate an AET solution with the newest information and data no matter how much time it takes. After all, we have to live with this for the next 30 to 40 years. We want to make the right decision and I hope you'll investigate asking them to
do so. Thank you.
MS. RICHARDSON: Thank you, Representative
Blume. Vicki Carr.
VICKI CARR: My name is Victoria Carr. I
live at 3 Woods Run in York. In a statement made earlier today Peter Mills said the MTA was lucky to find a location in Maine that is remote from any house. I am here to tell that you this plaza is not remote from any house. In fact, my family has two homes in close proximity to the proposed new location. I find it hard to believe that there will be no adverse effects on the environment surrounding our homes with the light, air and noise pollution. Thank you.

MS. RICHARDSON: Dick Bilden.
DICK BILDEN: I am Dick Bilden. I am a member of Think Again, but I'm speaking tonight as a private citizen. And in 2014 , Steve Burns, the Town Manager of York arranged a meeting with several citizens of York, Jay Clement from the Army Corps of Engineers and Marybeth Richardson of the Maine Department of Environmental Protection. The purpose was to understand the process that the MTA would go through to receive a permit and to inform both the DEP and the Army Corps that the Town of York wanted
to be kept informed of dealings that the MTA had with both permitting agencies concerning construction of a new toll plaza. Discussion was held and questions were asked. One question asked of Marybeth and Jay was the following: Is there a time frame that a project must last in order to gain approval from the agencies? The question was given -- the question that was given was about 30 years.

My question tonight is very simple, in fact, it's actually a statement, does the 30 year rule still stand for this project? Thank you.

MS. RICHARDSON: Don Lawton.
DON LAWTON: My name is Don Lawton. I live at 15 Sparrow Lane, Whippoorwill housing development, pretty much right across from the proposed site of the toll booth. I am a retired CPA. I just completed six years on the York Budget Committee serving my last year as Chairman. I believe I'm qualified as an expert on financial budgets and spreadsheets. I mention this because in early April I reviewed Peter Smith's calculation on AET versus ORT and I believe they were accurate based on the data and assumptions he had at the time. I understand there was further revisions after my review that I have not seen.

Tonight, I'd like to speak about common sense. It doesn't require an expert to apply some common sense to any situation. So if we're looking at the least impact on the environment common sense isn't ORT, very expensive; AET, zero cost. Zero impact. If we're looking at safety, common sense wins again. AET is clearly the safest possible option. As Representative Patricia Hymanson noted in her recent letter to the York Weekly, the Hampton ORT lane booth has had two deaths and four incapacitating accidents since 2007. If the MTA cared at all about safety, they would be converting the entire Turnpike to AET. The MTA claims that if tolls for customers without E-Z Pass are raised many people will divert to Route 1. Common sense says more people will switch to E-Z Pass. Those who divert will only do it once on a busy summer day. Alternatively, a big increase may not even be necessary.

Motives. Common sense would consider motives. What is the real motive behind MTA's resistance to AET? Is it job protection? Keeping the MTA a separate entity by maintaining high levels of debt making work?

Honesty. Common sense would say most people are honest and pay their bills. Apparently, the MTA
thinks nearly half of cash toll payers are dishonest and won't pay.

Alternative ways to pay. Common sense would say you make every effort to make it easy for cash toll road users to pay. Were creative ways considered in the MTA projects? If York was AET, a vehicle could pay in a cash lane when exiting just like they used to with the original card system. Instead of surrendering your card, the driver just tells the toll collector where they entered the Turnpike and the correct toll can be paid and recorded against their license plate. Other
alternatives. Cash transponders, kiosks at rest areas, pay by phone apps. These should be considered. Where are they in their projections? How can we believe the experts when they just simply don't make common sense?

I'd like to close by quoting some comments written in response to this morning's article in the Portland Press Herald. Why is the MTA building new plazas when other states are getting rid of them all together? Go to the system Mass has done. It has to be cheaper to build and much less intrusive. This is a fine example of government inefficiency. By now you could have built the pyramids. Before it's over,
the MTA will wasted $\$ 1$ million dollars of our money. Doing away with the MTA is the right thing to do. Toll booths are and have been for a long time obsolete. Hopefully this group wins. E-Z Pass for subscribers and bill toll by plate for violators. It's so simple even Florida has figured it out.

MS RICHARDSON: Thank you. Either Jim or Tim Clifford.

JIM CLIFFORD: No thank you.
MS. RICHARDSON: Lou Potvin.
LOU POTVIN: No thanks.
MS. RICHARDSON: Carol Potvin.
CAROL POTVIN: Forget it.
MS. RICHARDSON: Cathy Goodwin.
CATHY GOODWIN: Good evening. My name is Cathy Goodwin and I live in Eliot, Maine. Prior to my retirement last June as the State Office Representative for U.S. Senator Susan Collins managing her York County office for five years, I was the President and CEO of the Greater York Region Chamber of Commerce. I served in that capacity for 15 years. During my tenure at the Chamber I was elected by York citizens to serve a term on the Board of Selectmen. So I have been deeply involved in the issue of relocation of the York Toll Plaza since its
inception.
During my years at the Chamber and at the invitation of then MTA Executive Director Paul Violette, $I$ served on an advisory committee of stakeholders to review the Turnpike's operation and make recommendations for improving the system. This committee met for a year or more and it was during this process that I first learned about all electronic tolling. I was an instant convert for the technology. It made perfect sense on so many levels and I continue to be a staunch advocate today. During the summer and on any major holiday weekend throughout the year, traffic on the Turnpike in the Southern Maine region comes to a complete standstill as traffic backs up at the York toll booth north and southbound. Sad is the day when we locals forget that it's a Saturday and drive onto an on-ramp only to find that traffic is stopped, we are in gridlock and our plan to get anywhere disappears sometimes for hours. This traffic congestion causes cars to idle for long periods of time as traffic inches forward. The pollution caused by this idling is very unhealthy for all of us and for our flora and fauna.

While we know there are economic impacts to this gridlock, our focus tonight is on one issue and
one issue only, what is the least environmentally damaging alternative for any new construction on the Turnpike? And there is only one answer, all electronic tolling, because it is the most effective method to minimize the congestion and therefore minimize pollution in the Southern Maine region. It is my hope that you will see this issue as I do. And it is also my hope that you will do everything in your power to advance all electronic tolling in Maine. It is the healthiest alternative for all of us. Thank you.

MS. RICHARDSON: David Loane.
DAVID LOANE: Hi. My is name a David Loane and I live on Chases Pond Road in York. The environment, I think that's the reason you're here obviously, but it seems to me that the Turnpike has a much higher goal to the fiscal end of it. I don't think the environment has much concerns. You put down priorities, rules, regulations, they look at that, they fill the box and then they move on. Vernal pools, we looked at vernal pools, we looked at all of the salamanders and all of this. What does Maine Turnpike have to do? Create another vernal pool in another area, move that and everything is fine, right? Isn't it? I mean, I believe that
that's the case as long as it is still somewhere in the State of Maine or in the near environment. But the fiscal end of it is really now what the Maine Turnpike wants to fight and they say that they can't collect people that don't have an E-Z Pass or will pay by cash, but Massachusetts seems to be doing it.

I received -- I'm an E-Z Pass participant, but after 10 or 15 years the battery ran out and I went over the Tobin Bridge and thought I had paid a toll, but it didn't work. So I got an invoice from Massachusetts, a little letter that says pay by plate. That's a pretty good concept. And there was a service charge. 60 cents. The Maine Turnpike has, I believe, provided testimony about a $\$ 3$ service charge. I think that's more than the toll. It seems a little excessive. What's important? Is the environment important or is the fiscal side of it important? You can -- I paid that with a check. You can pay it three or four different ways, you can pay online, you can pay in person, so I sent them a check for $\$ 2.15$. I'll be able to drive through the Tobin Bridge and I got my E-Z Pass updated. I went to Portland, pretty easy. Well, no, not pretty easy. I had to violate, drive up to Portland with an unauthorized E-Z Pass. We've talked about it,

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several citizens have talked about it, buy it and get it at an EZ Mart, a gas station. That's impossible. The Maine Turnpike is to difficult to be progressive and try to put forth an easier way to get the pass. If we had easier ways to get the pass I think more people would use it.

I know this isn't totally an environmental aspect, but $I$ think it is very important to understand a lot of the reasons and a lot of the difficulties that the Maine Turnpike says they have with moving to an AET. The AET is a very environmentally agreeable process and please consider that and I think that the Turnpike needs to do an extensive study and not just pass through to fill one of those blocks. Okay. Thank you.

MS. RICHARDSON: Thank you. Kathleen Loane.
KATHLEEN LOANE: My name is Kathleen Loan and I live in York, Maine. I have been an active member of Think Again for 10 years. 10 years is enough time to understand the motives of the MTA. The Turnpike Authority continues to focus on projects to enhance their bond rating at all cost despite the growing evidence that all electronic tolling, AET, is the future. The MTA's first argument 10 years ago was safety and Think Again proved otherwise. Now,
it's the surcharge, the fiscal money. This is another red herring and a scare tactic that gets the headline news. Maybe environment should be the main focus for the Turnpike. The Town of York and Think Again have not wavered on their position over 10 years. AET is the least environmentally damaging alternative. The AET system will improve driver safety and reduce greenhouse gas causing vehicle emissions. By approving the MTA's $\$ 35$ million ORT toll booth will only further damage the environment and be obsolete by the time of its operation.

Finally, I would like to paraphrase a statement from Tom Kinlen, the Massachusetts Highway Administrator. Six months ago at a press conference announcing that Massachusetts would be going to all electronic tolling throughout the state. He said it's not often you can present a project, referring to all electronic tolling, that is good for the environment, good for the people and good for the state. Shouldn't the Maine Turnpike Authority have the same forward thinking? Thank you.

MS. RICHARDSON: Brent Witham.
BRENT WITHAM: No.
MS. RICHARDSON: It looks like Dan Watson? How about Wilson, is there a Wilson here? Elizabeth

Blanchard.
AUDIENCE MEMBER: She left.
MS. RICHARDSON: Martha Rothwell.
MARTHA ROTHWELL: No comment.
MS. RICHARDSON: Kristina Young.
KRISTINA YOUNG: Thank you. I am Kristina Young. I live at 16 Sparrow Lane in York, Maine. I'm actually a new resident of York. I bought a house in Whippoorwill, which is wonderfully the closest house to where the new Turnpike tolls will be, so that was a surprise to myself. And I wasn't prepared to speak today, I did just sign-in probably like everybody else, but $I$ feel that $I$ wanted to say a couple things. I learned about this first last winter when they had a meeting in York about it with the Maine Turnpike Authority and a couple things that stood out. One thing environmentally I thought was a little bit sad is that the MTA said they were going to fix something on Route 236 to help the environment to offset what they were doing in the new toll booth location and I didn't think that that's really right. I think it's wrong. And I just feel like living there, walking the paths, it would be a real shame to change what is already there. And the other thing that I did remember from the meeting was that they
said that the decibel levels will change by less than 1 and I thought that what I would do if this is going to happen, I will have a sound expert up there and check before and after just to see if that is the case because $I$ just can't imagine that it's not going to change more than that, so thank you.

MS. RICHARDSON: Brent Dennon.
BRENT DENNON: No comment.
MS. RICHARDSON: Susan Lawton.
SUSAN LAWTON: Good evening. My name is Suzi Lawton and I live on Sparrow Lane in York, Maine. And I happened to be reading that in November 18, 2016 the Maine Turnpike Authorities own press release announced that the MTA planned to open its new modern high speed E-Z Pass lanes at the Gardiner tolls. And in this press release Peter Mills, who is the Executive Director, said this will improve efficiency and safety for motorists who no longer need to slow down and pass through a traditional toll booth, but it also reduces fuel consumption and emissions for vehicles, which engines are idling while in line to pay at the toll booth, which is why AET makes more sense than ORT.

There have been numerous studies here in the United States and even one I read in India that have
demonstrated that cashless tolling improves air quality, safety, fuel efficiency and also saving driving time. We're all in a hurry to get too much done. Connecticut eliminated their toll booths years ago because they weren't safe. You have heard that Massachusetts has eliminated all of their cash tolling throughout the entire state. The current York Toll Booth at Mile 7.1 has already done irreversible damage to the environment, so why should another two miles of our Maine homeland be damaged with ORT? AET is the least negative, has the least negative environmental impact. If this toll booth is built according to the MTA's current plan we will pay twice. First, with the irreversible damage to our environment and, second, when the State of Maine takes over the Turnpike authority and it's huge debt.

In November 2016, in this press release by the Turnpike Authority, which is only six months ago, Peter Mills stated that approximately 80 percent of the vehicles had E-Z Pass. This is their own data, so we've already exceeded that 75 percent. The MTA is concerned about those without E-Z Pass who don't have it for not paying the toll. I'm sure there is going to be a few, but don't punish the rest of us honest folks, the air we breathe, the water we drink

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or dim our night stars. I want our slogan began to remain Maine The Way Life Should Be. And there is a huge difference in erecting a $\$ 5$ million AET gantry versus a $\$ 40$ million ORT, plus another half a million to try to mitigate the environmental impact. This is only common sense. Thank you.

MS. RICHARDSON: Thank you. Randy Small.
RANDY SMALL: My name is Randy Small. I
live on Chases Pond Road. We started this group with 23 letters in a mailbox 10 years ago, when I got a phone call, my brother did, I thought it was kind of suspicious, so we looked into it. So I put some letters in a mailbox. Don came to the house, we sat down, we talked about -- we found out what the real truth was about. We met Scott 10 years ago and like we said, what's changed in 10 years. What's changed in your lives in 10 years? Good, bad and indifferent. Things change. Data changes. That's what it's about. You know, you talk about emotions and the facts. I'm a high school coach. I've coached for 20 years. I try to keep the emotions down -- someone is calling, I guess. I like the sound though. You can never guess who it is, I'm pretty sure it's setting there, but it's all good. AUDIENCE MEMBER: Sorry.

RANDY SMALL: It's all good. But the emotions, you know, we met with Peter when he came aboard. We went to the State House, we got a couple of bills tabled. That's why the gentleman went to jail. They always talked about the truth and honesty and that's what it's always been about. And it wasn't always the truth and it wasn't always honesty. I've talked to some board members. We worked together as a selectmen, we've all worked together. Now, the Board of the MTA basically takes the advice of these people and whatever advice it is they look into it. They don't come down and look around. That's a fact. So facts are always kind of presented in an awkward way. So this group, us getting together with the town have brought some -- people have always been listening because it's been 10 years and here we sit. If we were wrong, we would have had a new toll plaza eight years ago sitting there.

You talk about environmental impacts. We were split in half as a family. I live on one side next to my parents, my brother lives on the other. The toll booth is down the middle. They cut my Grandad's land in half once. When we had our meeting 10 years ago down at the middle school with over 1,000 people, everything was lined up. The MTA had
all their tables and all their people and we went in and talked. And several women were crying because a gentleman said it's only a house. We'll pay you for it. It's not a house. These are our homes. We were lived and brought up and raised here. You talk about environmental impact, we ride our horses on that land every day. Did they realize they were going to move this plaza next to our water supply in this town? Is that safe? Is that what it's about? You talk about safety. I think the proposed entryway to get into their new plaza, everything talks about the Turnpike because it's on a downward grade, it's on a corner, it's unsafe. If you -- if I walked you guys out and showed you the proposed area where they're going to put their entryway it's on a hill -- downward slant hill on Chases Pond Road. If there is a dump truck sitting there or a garbage truck every Thursday, you can drive your car there, you will not see it until you're about 10 feet from it. Trucks come in and out of there in the middle of the night from the MTA, someone is going to get killed. So you talk about safety, you talk about environmental impact.

The land that they just bought, my parents -- my dad and I, we pulled wood out of there with our oxen when I was younger. We know this land.

We know this property. All I ask you to do is to listen to these people and listen to us because the biggest thing is with anything else $I$ deal with the MTA, nobody wants a small group of people to take over quasi-government that they have behind us because now that opens up a can of worms. If some citizens could possibly come along and beat the MTA that nobody can touch that doesn't set a good example going forward. But, please, I beg you, just listen to the facts, listen to the people behind us. And the way America is right now we are so divided, but we have a town, the Town of York, when you bring the selectmen and all these people together and put away our differences, race, color, any religion and come together like we have for 10 years says something. So, please, just listen to the facts, listen to our representatives and I thank you. I realize you've got a lot of data in front of you. We've been in a lot of battles behind theses guys sitting up there. I know one gentleman is retiring in six weeks, I just patted him on the back and said have fun with your grandkids, that's what it's about. So thank you guys, I appreciate it.

MS. RICHARDSON: Thank you. Tracey Small. TRACEY SMALL: No, thank you.

MS. RICHARDSON: Margaret Weatherly.
MARGARET WEATHERLY: No.
MS. RICHARDSON: Jim Hope.
JIM HOPE: No, thank you.
MS. RICHARDSON: There is one here we can't read, but it's signed York Harbor.

AUDIENCE MEMBER: No, thank you.
MS. RICHARDSON: You people have to write better. Okay. Did you not go to Catholic school? (Laughter.)

AUDIENCE MEMBER: Oh, I did go to Catholic school.

AUDIENCE MEMBER: He didn't graduate.
MS. RICHARDSON: I see like a Ben. Maybe Ben or Buzz? No. Sorry. How about Donna Haskins?

DONNA HASKINS: Sorry, I withdraw my request to speak.

MS. RICHARDSON: Amy Catling.
AMY CATLING: Good evening and thank you for allowing us to speak. My name is Amy Catling and I live at 55 Meadow Lark Lake Drive, which is actually in the Whippoorwill subdivision. And 18 years ago I found this lot while $I$ was pregnant with my second child. I now have four. We talked through the woods and we decided we wanted to pick that lot because it
was adjacent to the entrance to the conservation area, the protected natural resource that because of the Whippoorwill subdivision they created. And as I stand here before you today, I'm speaking as a steward of that conservation easement. I have spent many hours with my children walking through that easement and showing them the different habitats, the ribbon snakes, the different rare plants. We would go home and we would look them up online to find out what they were. And I can say to you now that one of my daughters is at UNE as a biology major and I think part of that is because of that nature and that teaching experience that $I$ was able to give her by living so close to that area.

Part of the thing that strikes me the most is when I look at the deed of conservation easement, we have wording in there that says the property remains in a substantially undisturbed natural state and has significant esthetic and ecological value, in particular to perpetuate the existing natural state of the open and wooded areas and most importantly those areas surrounding an unnamed pond, but prohibiting any building on the property by designating pathways in a manner consistent with the ecology of the property. Other words in there are

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talking about the different aspects and how important this is. The purpose of the easement is to assure that the property will be retained forever in its natural, undeveloped condition and to prevent any use of the protected property that will significantly impair or interfere with the conservation values of this property and yet it is going to abut the new toll plaza.

I am concerned because there will be stopped traffic there that has never been, there will be more run-off, these are wetlands. From walking through those woods in the winter and in the thaw, I believe that the interlocking streams lead down into that unnamed pond. I have looked at all of the data, I know you have all looked at that data, but from a boots on the ground perspective I have photographs of different plants. I have them geo-tagged. I am happy to take whomever would like to walk around that property with me. I'm worried about the cumulative effects of the environmental habitat, not just the direct impact and mitigating those vernal pools, but what is downstream of there is going to be impacted from the run-off and the pollution and that is a very delicate ecosystem. And I hope that you will, please, also consider that conservation area and help

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us to preserve it in that natural state that we had promised to do. Thank you.

MS. RICHARDSON: Thank you. Basil Bennett.
BASIL BENNETT: Basil Bennett, York. I am probably the last person that should be talking here because I've lived here for only six months, but York and Maine is very special place. There is a lot of unique things about it and I'd hate to see all of that to change, so $I$ only have two points $I$ wanted to make, one is technology is changing fast. I'm a technologist. In 1971 when $I$ was in college, Texas Instruments introduced a four function calculator. It only could do four things, add, subtract, multiply, divide. 10 years ago, Apple came out with the iPhone and look what we do with these crazy things today. Today you can go into a store in London and there is nobody in there and Amazon will calculate whatever you purchase as you walk out the door. I believe electronic tolling is already obsolete, so we seem to be not moving in the right direction when it comes to technology.

The second point $I$ wanted to make is the Boston Globe just reported about six months ago the traffic that used to be heading south to the Cape is now heading north to Maine. A 10 percent increase or
greater is now moving from Massachusetts into Maine. So you do that compounding effect on the traffic that's coming into this area and all of the pollution that can come up, it's going to have an impact on something that's very unique here in York and in Maine. And I think we need to calculate not just what's happening in the past 10 years and I've tried to look at some of the data, I'm excellent at math, but trying to figure out the impact of traffic on what will happen to your environment and most important our water has to be considered for the next 20 years. Thank you very much.

MS. RICHARDSON: Dave Lemieux.
DAVE LEMIEUX: No further comment. Thanks.
MS. RICHARDSON: Steff Antonio.
STEFF ANTONIO: No comment.
MS. RICHARDSON: Michael Warren? Worman?
AUDIENCE MEMBER: Michael starts with a W?
MS. RICHARDSON: Michael W.
AUDIENCE MEMBER: Wallach and I pass.
MS. RICHARDSON: Patricia Benson.
PATRICIA BENSON: And I pass also.
MS. RICHARDSON: Marjory Stewart.
MARJORY STEWART: I pass.
MS. RICHARDSON: Little or Littel, last

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name.
AUDIENCE MEMBER: Maybe Laselle and, no, thank you.

MS. RICHARDSON: Okay. Janet Drew.
JANET DREW: I signed by accident. Janet Drew, York, Maine. You said not to be repetitious, so all I'm going to say is I agree with everything, the reasons that others have given. We want the best choice for the environment and electronic tolling is it.

MS. RICHARDSON: Just a reminder too if you intend to speak and you haven't taken an oath, we need to make sure that you are sworn in, so. Is anybody here that wants to speak that hasn't been sworn in? Okay. Will you stand -- please stand and raise your right hand? Do you swear or affirm that the testimony you are about to give is the whole truth and nothing but the truth?
(Witnesses, I do.)
MS. RICHARDSON: Thank you. Denis O'Connor.
DENIS O'CONNOR: I'm Dennis O'Connor from York, Maine. I'd like to know that when air quality is the worst in York for those few days, what gives the MTA the right to stop traffic and spew enormous amounts of pollution into our environment, into our
neighborhood?
MS. RICHARDSON: Is that a question?
DENIS O'CONNOR: It's a statement. I've been asking that question for 20 years to the MTA and I haven't got an answer, so I'm going to take the opportunity to ask it again.

MS. BENSINGER: This is just an opportunity for you to testify, not an opportunity for you to question.

DENIS O'CONNOR: Okay. So take it as a statement.

MS. BENSINGER: A rhetorical question. Thank you.

MS. RICHARDSON: Okay. Thanks. Bruce begins a C.

AUDIENCE MEMBER: I'll pass.
MS. RICHARDSON: Marilyn Goodrich.
MARILYN GOODRICH: Pass.
MS. BENSINGER: Somebody's address is 4 Camden.

MS. RICHARDSON: 4 Camden, York, Maine.
AUDIENCE MEMBER: Pass.
MS. RICHARDSON: And Linda Molden.
LINDA MOLDEN: Pass too.
MS. RICHARDSON: Okay. I'm going to go to

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some in support. If anybody wants to testify in support. I have a Sandy Vanesse.

AUDIENCE MEMBER: Am I the only one left for opposition?

MS. RICHARDSON: Oh, there is plenty more. We're just taking a break going back and forth.

SANDY VANESSE: Hi. My name is Sandy
Vanesse. I live in York. My family has owned property in York for over 100 years. I am a toll collector at the York toll. There is 50 of us who will lose our jobs if we don't have toll collection, 27 of them are full-time employees. This is a great job. I get a great wage. I get benefits. I get health insurance. I get paid sick days, paid holidays even if I don't work full-time, I could work part-time and these benefits are given to me. They're a great employer. They've been really good to me. I'm grateful for this job. Please keep cash lanes in York. Thank you.

MS. RICHARDSON: Lynne Davis. No. Barry Davis. Barbara Hoppe.

BARBARA HOPPE: Pass.
MS. RICHARDSON: Marguerite Waldron.
MARGUERITE WALDRON: Pass.
MS. RICHARDSON: Craig --

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CRAIG DECOURT: Decourt.
MS. RICHARDSON: Decourt.
CRAIG DECOURT: My name is Craig Decourt and I live at 51 Main Street, York Beach. I've owned a home there for 15 years. I am also a York toll collector. I've been there for 13 years. And one of my strongest points I wanted to make -- Sandy did a very good job -- I don't think the Think Again group has mentioned at all about 50 families that will lose their jobs. I lose my job, I can't pay my mortgage, I'm out on the street, I've got a family to support. Instead, I'm hearing about they're worried about an acre of land that's going to be impacted that the Turnpike will take care of. I think the Maine Turnpike is getting the short end of the stick here. They do a lot for the State of Maine. They do a good job. They bring business here. And I think a lot of people don't realize that $I$ deal with people that come in and when you say the way life should be, I wait on people, I've called 911 twice and saved people who had a heart attack in the lane. I help a lot of people like my mother's age that are lost, that need directions and if you want to live by that motto that is the way live should be, the personal touch does count for something if you want to believe

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in that.
I also have to drive Route 1. I'm going to -- excuse me, I'm not very good at public speaking. I'm going to be all over the place here and you don't have to worry about me being repetitious about everybody else, that's for sure. But I have to pull out Clark Road on 201 to go to work and the traffic is unbelievable in the summer and to think that it's not going to get worse, you're wrong. I talk to patrons every day, eight hours a day, five days a week and these people that don't have $E-Z$ Pass aren't going to get it. People who want it, they've got it. And I think people have the right, if they want to pay cash, they should be able to pay cash. We welcome snow birds that come back. They ask us how it is. Is there any new restaurants. We have a lot of one-on-one. And there has been a lot of misinformation stated here about traffic backed-up. In the summer, the $E-Z$ Pass lanes are backed-up. It's not the cash lanes that are slowing things down. We just get so much traffic that it backs-up and to say it's the cash lanes that are doing it are people, frankly, that don't know and I do know because I'm there and I see it every day. I'm also a little concerned about this
$\$ 25,000$ that the town has given to hire a lawyer to advocate for the Think Again group that's lobbying to take my job. I'd like to know where that $\$ 25,000$ comes from. Is it from my taxes that I pay? It's kind of a sore spot with me. And I have family and relatives here and I talk to a lot of people and I really believe this, the majority of the people in York, the vast majority, even though you see a crowd here don't give a hoot about the relocation. What you have here are people that are going to be impacted that there is going to be the noise. It's kind of like a prison, everybody likes prison but they don't want it in their back yard. And I think they're hiding behind the environmental issue and I don't think they're being very honest.

The Turnpike brings business in and it's a gateway and let me tell you, the plaza that we're in is sinking. There is a tunnel that we have to walk through to get to the lanes, in bad weather I'm in a puddle walking through electrical boxes trying to get there. Even if you don't go with the cash lanes and go all electronic tolling you can't build it there. You simply can't. 200 yards on one side you have an on and off-ramp where cars are merging. The other side, you've got a steep curve. It's not practical.

Anybody with common sense will tell you if you're going to have high speed tolling you have to have it where there is a straight shot going in. We're located right in the middle of a danger zone, so even if you don't go with the cash tolling you can't build it there. And I think you greatly underestimate the viability of cash tolling. There is people that, like I said, will not get E-Z Pass.

I also think it's ridiculous when you compare us to Massachusetts. I have read articles where Massachusetts is losing millions of dollars and it's not going that good. Nobody wants to compare to the Hampton toll that has been recently built that has cash tolling. Nobody talks about that and it works fine for them. In practical terms, I don't know all of the specifics, I'm sure you've heard it, all the numbers, the facts, but I think the Turnpike has gone to great lengths and this is not a fly by night decision that they decided to make. They studied it, they analyzed it and they need cash tolls. It's that simple. Maine in the summertime, population with the tourists, you have to have it. Canadians, they would run it. They're not reciprocal. It's just, you know, as far as safety and revenue and reducing traffic, I really think that
you should take a good look at it. And I don't want to ramble anymore, but $I$ really think that there is a lot more people than you know that really -- the smart thing to do if you look at it objectively is to relocate. Thank you for your time.

MS. RICHARDSON: Thank you.
CRAIG DECOURT: And don't anybody follow me out.
(Laughter.)
MS. RICHARDSON: Roger Stark.
BOB MARTELL: My name is Bob Martell, 100
Seabury Road, York, Maine. I was born and raised in Portland, Maine. I went to Maine Maritime. I went to RPI Graduate School. Maine Maritime is a pretty practical school and I'm a pretty practical guy. Renssealaer is a thinking school. A lot of technology, high technology. And I just came back from Florida and I didn't take one thin dime out of my pocket, not one thin dime to pay a toll. My son lives in Austin, Texas. We went for Thanksgiving from Florida. I didn't take one thin dime out of my pocket. I went -- I came from Chicago -- my daughter is in Chicago. We came from Chicago back to Florida, not one thin dime out of my pocket. I did get a letter from Texas saying I missed a toll and it came
from a law firm and it said if you don't pay this toll, we're going to charge you 30 extra dollars. And, guess what? I paid the toll. If I was king for a day, I'd put the automatic toll booth where the truck stop is and I'd eliminate all of the toll booths in the State of Maine. I think -- I worked at Seabrook for 24 years and when the automatic toll booth came in, the high speed, it was a God send to get to work, especially on the 4 th of July and other holidays. So my recommendation is that technology is the way to go and if we go any other way -- why would you go buy an antique car? It's as simple as that. Thank you.

MS. RICHARDSON: I just want to make sure that Roger doesn't want to speak. Roger Stark.

ROGER STARK: No.
MS. RICHARDSON: Okay. Thank you. Kay Kimble. Todd Begold.

TODD BEGOLD: Hi. I'm Todd Begold. I'm from Chases Pond Road in York. I have been in contact with a highway safety engineer off and on through the past year emailing back and forth and he sent me a plethora of information, most of it's around safety and that's his focus. And that even though open road tolling would be safer than our

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current system, it still could have 53 percent of the highway accidents in that area because there is still barriers across the highway. Also, with all electronic tolling, especially a site in New Jersey, they were able to reduce idling time and congestion by 85 percent saving 1.2 million gallons of gasoline. And by that, you could surmise that the reduction in vehicle emissions in this site would also be reduced and York is one of the highest -- has one of the highest ozone areas within the State of Maine. And this having a barrier toll increasing idling, increasing congestion would contribute to that. I have heard that this new toll booth would remove any problems with congestion, but you really wouldn't see it because it's further up the highway near my house. A lot of congestion comes from Piscataqua Bridge and there is back-ups from that bridge all the way up to the toll booth. I have driven up on no particular special day in the summertime from Massachusetts and seen traffic backed up from the Hampton toll all the way up to Piscataqua Bridge, so any type of barrier is going to cause a slow down in traffic.

One of the things that was mentioned by MTA is that it would be impossible to get reciprocity from the other states. Massachusetts has been able
to do that and to get agreements with New Hampshire, New York and other states and were able to get payment back to them. Payment can be automatic like they do in New Jersey and they send out a $\$ 2.50$ fee for the payment of getting their money back from people that don't have a Sun Pass. Nothing is -- we really haven't talked about the access road that comes from Chases Pond to the new toll area going near wetland areas. I was really surprised how many special sites are just near my house and when you have a new impermeable surface you have to keep it clear for the wintertime, you have to put down salt, you have to push that snow somewhere, it's not going to go be dumped in a secluded area, it's going to be pushed to the side of the road. The same way at the current toll booth, salt laden snow is pushed into the wetland area around there. There is no reason why that would -- that same practice would not occur up in the new section as well and, likewise, contaminate any running-off streams that would be by that area.

One thing that you may not realize is that the York Water District has its pipelines running along the highway. We haven't talked about the cost that would be needed in order to replace or divert
that water to get to the Town of York and that those pipes run underneath that section of the highway where they want to put that toll booth. Thank you for your time.

MS. RICHARDSON: Thank you. Brooke Parkin.
BROOKE PARKIN: I decline. Thank you.
MS. RICHARDSON: Nina Wright.
NINA WRIGHT: I decline.
MS. RICHARDSON: Robyn Parker.
ROBYN PARKEr: No, thank you.
MS. RICHARDSON: Thomas Parker.
THOMAS PARKER: No, thank you.
MS. RICHARDSON: Pete Doe. Can you repeat your name when you get to the podium.

LEW STOWE: It's Lew, L-E-W, S-T-O-W-E, 32 Indian Trail, York, Maine. Is it close?

MS. RICHARDSON: This looks like Pete. Somebody named Pete.

LEW STOWE: Oh, Pete's over there.
MS. RICHARDSON: Pete Doe, it looks like. Pete D-O-E.

LEW STOWE: Since I'm up here, I'm on that list.

MS. RICHARDSON: Okay. All right. Okay. Go ahead.

LEW STOWE: I want to give you a little different insight. I want you to look at this project as if it was a project initiated in York by the planning board because $I$ know right now that that project could not be approved following our ordinances. The people here, I have been on the planning board for a number of years and we apply that to them and now all of a sudden the state is coming in and they follow some certain rules that we don't have. And many of the rules that DEP has applied through, you know, Mike Morris and yourself, are guidelines and we tend to follow those guidelines and if we don't write them up that way they will apply them anyways. So I have a feeling that -- I'd like to request that you follow those same guidelines on this project and not give a special exception, whether it's through mitigation or my impression that the highways tend to get treated differently and it's based on the total need of the state, which tends to override.

One of the things that another -- to give you an example because we on a monthly basis apply our rules and the impact of those rules are pretty drastic. You were involved on two projects in which actually cost this town a lot of money. I am sure
you're aware of the police station that was never built in which the vernal pool was impacted by putting soil in a restricted area and it held us up for a number of years. Also, there is a roadway that we're building that's not a -- it will be a town road, but it is governed by your rules and regulations and in which we cross over three wetlands and in order to build that road we did have to have some mitigation also. So what I want to speak of is some fairness on this that as you review it, I actually -- I know I've had a couple letters to you, Marybeth, if I can call you by your first name.

MS. RICHARDSON: No problem.
LEW STOWE: And Mike Morris and Jay Clement. And you've done a great job, anyone that I've been involved in. So I don't know how you deal with the state, but in talking to, let's say, those individuals without claiming which one, the state gets treated and in many of those the projects are approved based on a 30 day notice to the town. There is a word for that, you know, you get a -- if nobody complains within 30 days it goes through. What's that?

MS. BENSINGER: Permit by rule.
MS. RICHARDSON: Expedited review or permit

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by rule.
LEW STOWE: Yeah. Yeah. And I hope this didn't start out that way. I know it didn't, but.

MS. RICHARDSON: No.
LEW STOWE: Because it's a large project, but I know bridges are done with that all of the time. So the impact, one of the things that we have written in our ordinance and the one that's critical is that we do not allow any fill for a driveway going into a property and the limit is 4,200 square feet. And I can just picture if we were asked to review that project out there that we would have to refuse it. How would we apply a roadway or the driveway to that area if there is vernal pools in that area or just wetland. I mean, we're not talking shoreland, we're not talking the, you know, the ocean type thing, but I'm sure there is a lot of wetland. There isn't any place in York now -- I don't think there is a building that comes in now that we don't apply wetland regulations because it's all water. We're on that.

So I'm looking for fairness. Everything you've done up to date as far as I know over the years I've been involved in has been very well done, but I would hope that you treat the town or the
state -- let me rephrase that, that you look at it the same -- with due diligence that you do when you come down and review our projects because I have a feeling it would never pass our ordinance. Thank you.

MS. RICHARDSON: Thank you. So there is a name here, it looks like Pete Doe, but I'm assuming that there is no Pete Doe here. So we'll move on to Steve Hershfeld.

STEVE HERSHFELD: Pass.
MS. RICHARDSON: Last name is Wold, W-O-L-D.
AUDIENCE MEMBER: I'd like to pass my time to my husband.

AUDIENCE MEMBER: I'm all set.
AUDIENCE MEMBER: You're all set?
AUDIENCE MEMBER: I'm the last one on the list.

MS. RICHARDSON: Lisa Jones.
LISA JONES: Pass, thank you.
MS. RICHARDSON: Archie Jones.
ARCHIE JONES: Pass.
MS. RICHARDSON: Linda Sullivan. Norma
Clark.
NORMA CLARK: Pass.
MS. RICHARDSON: Curtis Clark.

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CURTIS CLARK: No.
MS. RICHARDSON: Capital B Mc -- something. M-C something. Dianne Majewski.

DIANNE MAJEWSKI: No.
MS. RICHARDSON: R. Majewski.
AUDIENCE MEMBER: No.
MS. RICHARDSON: Maybe Chris Benter.
CHRIS BENTER: Pass.
MS. RICHARDSON: Dave.
AUDIENCE MEMBER: Yup, pass.
MS. RICHARDSON: Eric Berck-something.
AUDIENCE MEMBER: Pass.
MS. BENSINGER: Sorry.
AUDIENCE MEMBER: Next time we'll have to make it clearer that it's a sign-in sheet to testify. MS. RICHARDSON: Bob with an L. Bob with an L.

AUDIENCE MEMBER: Pass.
MS. RICHARDSON: We have two Bob's here and they both pass. Last name is Fernald.

AUDIENCE MEMBER: Pass.
MS. RICHARDSON: Sandra Rux.
SANDRA RUX: Pass.
MS. RICHARDSON: Gail O'Connor.
GAILy O'CONNOR: Pass.

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AUDIENCE MEMBER: Are there a lot more people that want to speak?

AUDIENCE MEMBER: Just ask if anybody wants to talk.

MS. RICHARDSON: Kim --
AUDIENCE MEMBER: Pass. You'll never pronounce it.

MS. RICHARDSON: Lewis Stowe. Oh, we heard from you already.

LEW STOWE: Oh, no, you didn't.
(Laughter.)
MS. RICHARDSON: Sean McKeon. Merilin Metsmagi. Cindy Donnell.

CINDY DONNELL: Pass.
MS. RICHARDSON: K Sheahan.
AUDIENCE MEMBER: No.
MS. RICHARDSON: Nancy -- no, Mary...
AUDIENCE MEMBER: Starts with a P.
MS. RICHARDSON: Starts with a P. Last name
P. No? How about somebody named Solloway?

MS. BENSINGER: Sarah.
MS. RICHARDSON: Sarah. Barrett. Last name Barrett. Christopher Barrett. Stephen Kosacz.

STEPHEN KOSACZ: My name is Steven Kosacz. I reside on Ground Nut Hill in Cape Neddick and
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founder and president of Autoworks in Kittery. During my 46 years of servicing motor vehicles, as many of you know, the passenger motor vehicles has evolved significantly in terms of longevity, reliability, fuel, economy and emissions. Some of you may recall at DEP the ill fated unsuccessful 1994 car test centralized emission program. Without going into the gorey details, DEP was able to achieve the reasonable federal EPA emissions compliance with the present decentralized Cumberland County emissions testing program in order to receive critical federal highway funding. Motor vehicles continue to evolve in their sophistication, improved fuel economy, safety and lower emission standards, with resulting improved air quality and lower fatalities per mile driven. We know that we will soon see driverless cars and trucks resulting in even lower accident rates and vehicles fatalities.

The point is technology of motor vehicle transportation is advancing faster than we thought was possible when the Model $T$ Ford was introduced in 1908 in a wide-spread distribution. Technology is advancing in every corner including toll collection. We've heard that repeated many times this evening. But the DEP is here for only one reason and that's a
role in environmental impact and protection. Apparently the MTA is indifferent to that issue because they propose spending $\$ 40$ million to put a toll booth that's going to produce exactly the same emissions that you have with the present situation. The study that I presented to you is from the state of North Carolina conducted by North Carolina State University on where the highest emissions occur in the operation of a motor vehicles. They are not surprisingly on rapid deceleration and rapid acceleration and idling and this is exactly what happens with the exception of hot rodders at every cash toll.

According to Toll Smart the following states have AET only on the interstate state highways, California, Colorado, Florida, Maryland, Massachusetts, Pennsylvania, Minnesota, North Carolina, Texas, Utah, Virginia and Washington State. Somehow these states are managing to thrive with AET without causing the pollution that results from stop and start driving that the MTA wants to continue if they can have their way.

The International Bridge Tunnel and Turnpike Association with the acronym IBTTA quotes, stop and starts traffic stemming from extreme congestion is an
even greater contributor to air pollution. Meanwhile, most toll agencies are moving toward open road tolling, which eliminates toll plazas in complete, end quote. There is something that just doesn't fit here and this is not an environmental issue. The leakage issue we can be rest assured in my research with the State of Massachusetts and other all electronic tolling is minimal and has testified here today. There is something greater that the MTA has in my belief that is not being addressed and we don't know what that is. But the environmental impact, the solution or the proposal that they are coming up with has no change over the environmental impact that their present plaza has. No change whatsoever. Thank you.

MS. RICHARDSON: Thank you. Do you have any objections to us entering this document into the record?

MR. ANDERSON: No.
MS. TOURANGEAU: No.
MS. RICHARDSON: Thank you. Chris Forrest. Allyson Cowaretta. No Allyson.

AUDIENCE MEMBER: She just left.
MS. RICHARDSON: Tony Knox. Have you been sworn in, Mr. Knox?

TONY KNOX: No, I didn't raise my hand the last time.

MS. RICHARDSON: Do you -- what do I say? (Laughter.)

TONY KNOX: I'll tell the truth.
MS. RICHARDSON: It's getting late. We've been here a long time. Do you swear or affirm that the testimony you are about to give is the whole truth and nothing but the truth?

TONY KNOX: I do.
MS. RICHARDSON: Thank you.
TONY KNOX: My name is Tony Knox. I'm a resident of York. I live in the Whippoorwill subdivision. I was born in Bangor. My father's family is from Presque Isle. They migrated down from Canada. And I've lived in York about 10 years, so I have pretty much covered most of Maine in my lineage. My father moved away from Presque Isle when he went into the service and then had to return. As part of his job, he was -- if you've ever sent a money order, my father probably set up the initial places in all of the mom and pop stores throughout Maine and New Hampshire and Vermont. And one of the reasons he was so successful, especially in Northern Maine, was because he spoke Maine and he was required to wear a
suit to show up to work and if you do that in Northern Maine most people either think you're going to collect taxes you're from the bank and you're going to repossess your property, so they will never speak to you. And so people from the outside coming in telling people what to do, they don't get much time.

By contrast, in York, we want to be involved. We want to have our say. We want to protect our town. We have, in the short time that I've been there, seen the return recently of a nesting pair of Bald Eagles. And in my time in Whippoorwill I've seen -- this is my first public admission I'm a birder. Don't hold that against me.

> (Laughter.)

MS. BENSINGER: There is no shame in that.
TONY KNOX: But I've walked the trails of Whippoorwill and in the short time that I have been there, I have seen the return of many species and that to me is very reassuring that we're doing the right thing. We're doing right thing by being the conservators of the property around Whippoorwill, which will be the neighborhood that would be most impacted by this change. I believe that as the stewards of the land, we have the responsibility to

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oppose what's happening from an environmental standpoint. And as a physician in town, that environmental also extends to the toll keepers whose health I believe over a period of time will be affected and if we did a survey of the health and the health problems of the toll collectors, I believe we'd be acting in their best interest as well from the long-term exposure of the admission from the tolls. I don't want them to lose their jobs. I would hope that they would be employed by the new automatic tolling service centers as a replacement for that. I'm not opposed to employment. I'm not opposed to progress, but $I$ think we're stepping back. In order to go forward, I'd rather go forward and look forward to a nesting pair of Bald Eagles in Whippoorwill and the conservation around there. Thank you. --

MS. RICHARDSON: Thank you. Is there anybody else that wants to testify that $I$ didn't read your name? Please step forward.

DAVE LINNEY: My name -- Dave Linney. I live in the Cape Neddick part of York. I'd like to take this opportunity to thank you for giving us our say in front of you. I own land that's adjacent to the Turnpike. We have a wholesale nursery. We grow
nursery stock, so we happen to be outside most of the time. We abut the Turnpike and I have a pretty good idea of its effect on adjacent land. People are animals. I think we, you know, have, as one of the first speakers said, we have some responsibility to take care of the people in the Town of York. And this new location is going to affect a whole different group of people that is currently affected. We need to protect these people. Noise is a factor, there is no question about that. Cars and trucks have gotten quieter, but they're not quiet, I can attest to that.

Light. I am a handful of miles from the existing Turnpike and on nights especially if there is any humidity in the atmosphere and they may not be shielded lights now, I don't know, but you know exactly where the Turnpike is just like you know where Ogunquit is and everything. There is ambient light that, you know, if you live in the country isn't necessarily what you want to see or at least not what I want to see if I live in the country. I know they said they shield the lights, but there is no way you're going to control all of that. The fumes are a problem.

As far as safety goes, I don't see how you

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can argue against a straight through, at-speed gantry type system is far and away the safest thing from start to stop on certain lanes trying to sort out which lanes if you're not paying attention you should be in and then make a switch just before you get to the toll gates. I think that can be very problematic as far as accidents and that sort of thing goes and we do have accidents now the way it's set up periodically. People will not, and, boy, I can attest to this, will not divert to U.S. 1 once they've done it, especially in the summer. Try going through Ogunquit and nine miles up to Wells. You would never in God's world do it again ever, ever, ever. It's been -- we have been told by the Turnpike Authority that they will lose a lot of money if they do this. You've heard -- you've been here all day, you've heard all sorts of figures, I'm sure you've got it. It appears as though we're over the break even point to do this and I sincerely believe and I've said this a number of times that with the electronic tolling system, all electronic, it's all by computer, somebody comes through there that hasn't paid a toll, you know, six months ago or three months ago or consistently, that goes into a computer, it flashes up on the dashboard of a state police car and
if they see that car coming down the Turnpike you have a very substantial fine, you haul them off the road and you take their car away until they pay the fine. That word gets around and that will stop that from happening.

Places -- somebody just read all of the states that has all electronic tolling, foreign countries are going to it. It is the new mode. I just think we're being terrible dinosaurs not to want to go there, not to go there, not to plan to go there because we're going to be revisiting that if that toll booth -- there will be all electronic -- all electronic tolling and that toll booth will be antiquated long before the end of its life and we've done damage to a new area in the Town of York, which we didn't have to do. We have affected a quite a large community in Whippoorwill of people that have houses that never expected that was going to happen.

I guess I could just say that, you know, we need to embrace the new systems. That's the forward way of looking. I don't know why the Turnpike Authority does not want to do this. I really think the dollar and cents thing can be taken care of and that we don't have to put these negative impacts onto people that don't currently have them. Thank you
very much for your time. Appreciate it.
MS. RICHARDSON: Thank you. Anybody else want to testify? I raised my hand up there.

BILL GEORGE: Good evening. My name is Bill George. I'm at 25 Logging Road in Cape Neddick. And I spoke about 10 years ago at that last middle school meeting about the Turnpike and the toll booth and everything and I said then and I thought I'd say it again, one-way tolling is something that know one has discussed. I don't know why. About 20 years ago, maybe 20, I'm not sure. I've been in Maine now for about 12 years, but $I$ was born and brought up Boston. Don't hold that against me. And as an insurance appraiser living in Chelsea, I went over the bridge every day and went into Boston and everyone goes to work at different times obviously and people come to Maine in different times. They come up Thursday, Friday, Friday morning, Saturday night or whatever. So coming is not so much of a problem because it's somewhat staggered, but at night everyone goes home at the same time. If you're in Boston you get out of work 4:30, 5 o'clock, everyone gets out. So the Tobin Bridge wasn't too bad going in, but it was a nightmare going out and the simple question was and simple solution was one-way tolling. So when I came
in I was paying 50 cents, so then $I$ started paying a buck, but when I came out there was no one in site, so I just flew right down the road and I said this is pretty simple. Why doesn't everyone do it? And I suppose there is some issues about maybe not getting the few pennies here or there that might be lost, but I don't think so because you've got another toll booth up the road, I believe, that could pick that up. So, yeah, one-way tolling, so you just pay it twice coming in and when you leave Maine because everyone is going to leave at the same time. On a Monday holiday, they're all leaving obviously Monday afternoon, Monday night and the toll booth is at a bad spot. I understand that. It's at the bottom of a hill and it shouldn't be, but it is. But if it was open tolling going south there would be nothing there. Zero. And you go through. Now, you're going to get jammed up at the bridge, that's going to happen no matter what. That's just a fact of life, but at least you don't have to take half of that toll booth, you can get rid of it. You don't need to rebuild it or deal with it. And going south, the emissions, and I am a mechanic, so to speak, vocational, whatever. I've been an insurance appraiser, auto damage appraisal. And the pollution
that you pick up, stop and go, stop and go, stop and go, it's incredible. In Massachusetts, I also read that they put up barriers because in Massachusetts the state or the feds, I'm not sure who, has determined that the decibel point is too high, so they have these barriers up on 128 and they put them up there for the noise. But what they didn't realize is they were going to get another benefit from that because the people on the other side of the barriers that live in those homes their air quality was substantially better. So there is nothing you can do about 128, it's a nightmare, been there, done that, that's why I left and taxes were bad. So been there, done that and those barriers are there and the people who are on the other side of the barriers have the benefit of lower sound and better air quality. So the issue really is going south, everyone is going home at same time, don't hit the brakes, you go on through. And when you get slowed down at the bridge it's going to happen, there is nothing you can do about that that $I$ know of. It's still three lanes either way, people see a bridge and they get panicky. Why? I don't know. They do the same thing at the Hampton toll. I go to Massachusetts. I still work there three nights a week, so they're still going
through the Hampton tolls. I never had a problem with the Hampton tolls. It's awesome. Works great. I have an E-Z Pass for Maine, New Hampshire and Massachusetts. I have three E-Z Passes between me and my family. We've always had them since they started having them. So the Hampton toll works pretty good. But it's, again, the issue with that toll booth, half of it anyway, could be abandoned and just pick up the double tolls going up. So anyone who is going north is going to have to go south and as a couple of people have said, they're not going to cut down Route 1. That's a disaster. Been there, done that. No one is going to go through Ogunquit, not on a weekend, that's for sure, so you're not going to lose anything that way. So I want to throw that out to you from my experience on the Tobin Bridge. They did the same thing with the tunnels. The tunnels coming into Boston you pay twice, going out, boom, straight shot, and it works. It just works great. So I thought I'd throw that out to you because it's been my experience and hasn't changed. Charlie Baker in Massachusetts got rid of all those toll booths on the -- most of them, if not all of them, on the Mass Pike and they wouldn't do it if they were losing money, I can assure you that. Thank
you for your time.
MS. RICHARDSON: Thank you.
DENISE JOHNSON: Thank you for letting me speak. My name was called earlier. I'm sorry, but I got here late after being here this morning.

MS. RICHARDSON: What's your name?
DENISE JOHNSON: My name is Denise Johnson.
MS. RICHARDSON: Oh, great.
DENISE JOHNSON: A resident of Cape Neddick for 46 years. And I'm sorry, I may be repeating what others have said and I'm sorry $I$ was late in getting here. It seems to me though that while we argue --

MS. BENSINGER: You can take that microphone out of the holder so you don't have to bend been over.

DENISE JOHNSON: I so don't like doing this, which is why $I$ went home this morning and $I$ just wrote stuff down, so I apologize if there is repetition. It seems to me that while we argue matters like leakage of toll revenue by 36 million motorists who make 4 million cash transactions on the Maine Turnpike Authorities 100 miles of Turnpike, the overriding big picture is lost. The purpose of the MTA was to build the Turnpike, but after the Turnpike was built, even widened, it seemed to me that its

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purpose has become to self-perpetuate. Excuse me, but the MTA has made enough in revenues to have them misappropriated and not even missed. While they told my father-in-law on his death bed to take the $\$ 200$ they offered to, again, take his land to widen the Turnpike or they would take it anyway by eminent domain. Thank you MTA for paving my way to Portland, but your job has been done for decades. Governor LePage seems to think so as well. Now, isn't there a bill due to hit the Legislature this Thursday addressing the proposal to absorb the Authority into the DOT even though it's all tied up with some hundred million dollars worth of bonds. The York Toll Plaza after all is said an done is a huge cash cow that is now a slave to its bond holders and it seems to me that all decisions and resources go towards the end making them happy. All the studies, revenue and leakage predictions, old models, new models, outdated data presented at this morning's hearing has to be done bottom line in accordance with the protocols that protect and govern the parameters around bonds and bond holders and I must add keeps engineers and HNTB and CDM Smith and the like employed and immersed in making the figures work for their clients.

The big picture is that if we keep paving over the very natural resources that keep Mainers and tourists alike in good health and well-being and over-tax our civic resources, the spoils left by obsolete technology will mar our community and our very unique environment for generations to come and if continued will turn away those 36 million tourists and then watch the data change models and predictions. One oil spill alone has the potential to spoil all of York's drinking water. It's right there at Chases Pond Road. And it could make its way into the rivers and streams that empty into Cape Neddick Harbor and Ogunquit Harbor to spoil our marshes and highly prized ocean resources. We'll be left with a $\$ 40$ million relic of the past and consequences of poor priority choices and alternative facts and there will be nothing that can bring back the environment, plants and animals, from extrication or extinction, nor will the citizens of York who watch their homes, land, quality of life for themselves, their children and grandchildren be compromised, diminished and destroyed be able to recover or receive restitution. The damage will have been done.

I think the MTA is fighting the last war.

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Their 2006 vision or 2009 or updated 2014 gateway to Maine toll plaza and their internodal transportation corridor is stale. They have to -- they haven't even begun to think outside the box. In fact, it's no longer the same box. According to the North Texas Tollway Authority, all electronic toll collection, also known as cashless tolling, improves air quality, fuel efficiency and time savings to reduce stop and go traffic and idling at toll booths. It also heightens motorist and employee safety through the elimination of merging and weaving.

Now, what about the vehicles with out of state license plates? NTTA currently partners with a third-party to acquire out of state vehicle information. NTTA aggressively pursues all tolls owed whether vehicle a registered in Texas or in other states. And just so my fellow citizens can better understand where technology is going right now even initiated around the world a decade going the following states also have E-Z Pass in Delaware, Illinois, Indiana, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, Virginia, West Virginia and additionally there is one E-Z Pass lane in Ontario over the Peace Bridge. There is also
electronic toll collection as Nexpress in Michigan, Sun Pass Network in Florida, TxTag Network in Texas, Auto Express in Puerto Rico, Peach Pass in Georgia, Express Toll Network in Colorado, Fast Track in California, Good To Go in Washington State, KTAG in Kansas, MM Pass in Minnesota, Palmetto Pass in South Carolina, Pike Pass in Oklahoma and Go Pass in Louisiana. Electronic toll collection covers roads and tunnels in Japan where there are 6 million daily transactions. South Korea has Hi-Pass. Tai Juan has it since 2006. China since 2014 and it works in 29 provinces. India, Thailand, Malaysia, Hong Kong, used on roads and tunnels with 220,000 users make 320,000 daily transactions. Philippines, Singapore, Austria, Belgium, France, Germany, Italy, Portugal, Spain, Switzerland, United Kingdom, Ireland, Norway, Sweden, Czech Republic, Croatia on all of it's toll highways, Hungary on all of its toll highways, Poland, Slovenia, Turkey, Serbia, Bosnia, and Kuryslovakia, Canada, British Columbia, Maritime Provinces use E-Z Pass in Cumberland County and Nova Scotia, Ontario, Quebec, Costa Rica, Dominican Republic, Mexico, Australia, Chile, Columbia and South America.

It's a new world. It's a new age. Heck, we
even have war being made electronically. Where a simple electronic gantry will do for $\$ 5$ million it's just plain stupid to spend $\$ 40$ million and put at risk precious resources and people's lives. People come to Maine and visit Maine because they are attracted to the natural beauty and resources we have are so very blessed to hold in stewardship for generations to come. They came to get away from the cement and the pavement and renew their spirits, heal their pain, refresh and find peace. Let's not be oblivious to what we are blessed with because they come for free. The people of Maine have made and continue to renew their deep connections to the places they call home, the woods they walk in, the streams and rivers, the wild places, plants and animals. The quality of our lives and our health depend on these being left undisturbed.

I disagree with the MTA that 36 million tourists who pass through the York tolls are more interested in keeping cash toll options than sailing right on through under an AET gantry and leaving traffic jams and potentially fatal collisions behind. So you take the $\$ 35$ million savings from preventing the new construction of obsolete and dangerous toll barriers in the middle of a high speed through-way
and use it to collect invoices. I'm sure the MTA has overcome and solved much more complex problems than that of back office collections. Thank you for your time.
(Applause.)
MS. RICHARDSON: Please don't clap. Thank you for not clapping. Anybody else? Thank you for your participation and presenting evidence in this matter. The record is now closed with the following exception, which we agreed about earlier for the traffic study. A written in transcript of this hearing will be made by our court reporter, copies of the transcript will be given to the Turnpike Authority and the Coalition. Any other person wishing to have a copy of the transcript may contact the court reporter directly and make arrangements.

MS. BENSINGER: Can everyone please be quiet.

MS. RICHARDSON: The Department will analyze all of the evidence in the record which includes the application and the testimony that has been submitted by the Maine Turnpike Authority, the Coalition and members of the public. The Commissioner will issue a draft decision, which will be available for public comment. After those comments are received and
considered and any changes made to the decision, the final decision on the permit application will be issued.

Does anybody have any other questions on the procedure going forward? I can tell you that the draft will be -- probably will be posted on our website, so --

AUDIENCE MEMBER: When? Approximately.
MS. RICHARDSON: We don't know when that's going to be.

AUDIENCE MEMBER: Will we be able to access it? The public.

MS. BENSINGER: Yes.
MS. RICHARDSON: Yes, it will be posted on our website. There is a York Toll Plaza site that you can go to. This hearing is now closed. Thank you.

$$
\text { (Hearing concluded at } 8 \text { p.m.) }
$$

## CERTIFICATE

I, Robin J. Dostie, Notary Public, hereby certify that the within-named deponent was sworn to testify to the truth, the whole truth, and nothing but the truth in the aforementioned cause of action.

I further certify that this deposition was stenographically reported by me and later reduced to print through Computer-Aided Transcription, and that the foregoing is a full and true record of the testimony given by the deponent.

I further certify that $I$ am $a$ disinterested person in the event or outcome of the above-named cause of action.

Any change in form or substance which the witness has made has been entered upon the record by me.

IN WITNESS WHEREOF I subscribe my hand and affix my seal this 7th day of June, 2017. Dated at Augusta, Maine.

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__/s/ Robin J. Dostie
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Robin J. Dostie, Notary Public

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My Commission Expires: February 6, 2019

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