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 1
                    UNITED STATES DISTRICT COURT
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                   EASTERN DISTRICT OF LOUISIANA
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 4
      BRIAN O'MALLEY
                                                CIVIL ACTION
 5
                                                NO. 2:17-04812
             PLAINTIFF
                                                SECTION "H" (1)
 6
      VERSUS
 7
                                                JUDGE MILAZZO
 8
      PUBLIC CENTRAL RAILROAD
                                                MAGISTRATE MEERVELD
      COMMISSION FOR THE CITY
 9
      OF NEW ORLEANS
10
             DEFENDANT
11
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14
    Deposition of CARLA D. GENDUSA, 4822
Tchoupitoulas Street, New Orleans, Louisiana
70115, taken in the offices of Rome, Arata,
Baxley & Stelly, Suite 2017, 650 Poydras Street,
New Orleans, Louisiana 70130, on Wednesday, the
15
16
17
    6th day of December, 2017, beginning at 10:35
    a.m.
18
19
20
    APPEARANCES:
             ROME, ARATA, BAXLEY & STELLY
21
             (BY: W. CHAD STELLY) Suite 2017
22
             650 Poydras Street
23
             New Orleans, Louisiana 70130
24
                      ATTORNEYS FOR THE PLAINTIFF
25
```

Q.

25

were they both typewritten or was one

- Q. Do you recall actually reviewing and reading the FRA reports this morning?
  - A. No, I did not.
  - Q. You just know they were in the file?
- A. Yes.

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- Q. Have you ever reviewed the FRA reports in connection with this accident?
- A. I submitted the reports. So, at the time of submission, I would have reviewed them.
  - Q. What's in those reports?
- A. It's a standard form for any initial incident report. It's basic information about name, location, and then it asks for a narrative of what happened. And then there's a second report -- let me -- I did not -- I looked -- I don't know for sure if there are two reports.

  There's an initial report that's -- that I did see the coverletter. I didn't flip through. If it was reportable -- and now that I'm questioning myself -- I don't know if it was reportable. If it were reportable, then, there would have been a second report, but I did not look to see if there was a second report.
- Q. And issuance of these reports or preparation of the reports is required pursuant to

24 And Mr. Trosclair was the yardmaster on Q. 25 duty at the time of the accident, correct?

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1
       Α.
            Yes.
2
            And how about the trainmaster who was on
       Q.
3
   duty at the time of the accident, Mr. Gonzales,
4
   did you receive any information from him?
5
       Α.
            Not directly.
6
            How about indirectly?
       0.
7
            I wouldn't -- I mean, if it came
       Α.
8
   indirectly, I wouldn't know that he was the
9
   source.
10
            And how did Mr. Hensley provide you
       0.
11
   information?
12
       Α.
            There were -- there were meetings.
13
            Okay. Between whom?
       Q.
14
       Α.
            Management.
15
       Q.
            Okay.
                    Who? I'm guessing Mr. Hensley?
16
            Mr. Hensley, Doug Campbell, Shawn
       Α.
17
   Blanchard, and I believe my manager of Training at
18
   the time, John McCrossen, Sr. And there's a --
19
   there's an Executive Summary that --
20
            Is the Executive Summary a document that
       Q.
21
   is prepared in connection with managers' meetings
22
   like this?
23
            MS. WILLIAMS:
24
                  Object to the form.
25
            MR. STELLY:
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18 1 Okay. 2 **EXAMINATION BY MR. STELLY:** 3 This was this the first time ever an Executive Summary was prepared in connection with 4 5 a meeting of managers? 6 MS. WILLIAMS: 7 Same objection. 8 **EXAMINATION BY MR. STELLY:** 9 Q. You can answer. 10 Α. No. Okay. So, the preparation of an 11 Q. Executive Summary is part of the normal course of 12 business when you have a meeting amongst managers 13 14 as you just mentioned, Mr. Hensley, Mr. Campbell, 15 Mr. Blanchard and Mr. McCrossen? 16 MS. WILLIAMS: 17 Object to the form. 18 I mean, there -- yeah. There is an 19 Executive Summary that's generated. 20 EXAMINATION BY MR. STELLY: 21 And it's regularly generated whenever you Q. 22 have a meeting of managers like this. 23 MS. WILLIAMS: 24 Same objection. 25 when there's an incident that we need to

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19
   have the details -- or the basic information about
1
2
   an incident.
3
   EXAMINATION BY MR. STELLY:
             Okay. Regardless of whether it's an
4
5
   injury or property damage, if you have an
6
   executive meeting or a meeting of managers about
7
   it, an Executive Summary is prepared?
8
       Α.
             Yes.
9
             MS. WILLIAMS:
10
                  Object to form.
11
   EXAMINATION BY MR. STELLY:
12
             And that is pursuant to Public Belt
       0.
13
   policy and procedure, correct?
14
             MS. WILLIAMS:
15
                  Same objection.
16
             I don't know if it's policy.
       Α.
17
   EXAMINATION BY MR. STELLY:
             But it's general procedure?
18
       0.
19
             MS. WILLIAMS:
20
                  Same objection.
21
             Yes. sir.
       Α.
22
   EXAMINATION BY MR. STELLY:
23
            And is that Executive Summary in the file
       0.
24
   that you reviewed this morning?
25
             Yes, sir.
       Α.
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20
 1
             Did you read over the Executive Summary
       0.
 2
   this morning?
 3
             No. sir.
       Α.
 4
             When did you last read over it?
       0.
 5
             When I was preparing the FRA report.
       Α.
             Okay. Did you prepare the Executive
 6
       Q.
 7
   Summary?
8
             No, sir.
       Α.
9
             Who prepares that?
       Q.
10
             MS. WILLIAMS:
11
                  Object to form.
12
             I don't recall.
       Α.
13
   EXAMINATION BY MR. STELLY:
14
             Okay. Is there a secretary who would
       0.
15
   attend the meeting of the managers to take notes
16
   and prepare the Executive Summary?
17
       Α.
             No, sir.
18
             Okay. But you don't know who actually
       0.
19
   prepared the Executive Summary?
20
             I can't recall.
       Α.
21
             Is it signed off by anyone?
       Q.
22
             MS. WILLIAMS:
23
                  Same objection.
             I believe there is a space for signature.
24
       Α.
25
   EXAMINATION BY MR. STELLY:
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1 A. Yes.

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- 2 Q. Okay. Tell me about that.
- A. I worked with the former director for approximately three months, from June 1st, 2006, through approximately October 10th.
  - Q. Who was the former director?
  - A. Tom Lobello.
  - Q. Were you basically shadowing him to learn the position?
- 10 A. Yes. Yes. sir.
  - Q. Okay. There were no written instructions or course materials provided to you to tell you how to be director of Safety and Training for Public Belt Railroad, correct?
  - A. There is the job description and reviewing policies.
  - Q. Let's talk about that. What are your duties and responsibilities as director of Safety and Training for Public Belt Railroad?
  - A. I haven't reviewed the job description since last year, so, I can't speak to that, but I can speak to what I do on a regular basis.
    - Q. Thank you.
- A. When there's an incident, I gather as
  much information as I can to complete the incident

1 report, to the FRA. If it is an amount over 2 10,700, there are additional reports that would 3 subsequently need to be filed. I do a quarterly analysis of injuries, accidents -- or injuries, 4 derailments, and efficiency testing of our 5 6 managers, which is to look at, you know, causes 7 for incidents in the company and if we have repeated similar incidents, if there's kind of 8 9 a -- an identifiable trend to talk to the managers 10 and identify areas for them to improve so that, 11 you know, we can minimize injuries and 12 derailments. There's efficiency testing analysis to just -- we have to test a minimum number of 13 employees in a monthly -- on a monthly basis. 14 15 And, so, I do analysis of whether each manager is 16 meeting that expectation and whether they are 17 spreading testing through quality testing rules, 18 tests that matter and actually have an effect on 19 safe operations, and make recommendations to 20 adjust testing, if necessary. I have training 21 that's ongoing that I try to monitor -- or that I 22 do monitor to let department heads know, you know, 23 employees are due for certain types of training, 24 scheduling where we can to get employees either into the training center or get managers to give 25

- those training -- give that training out in the field. If there's additional training that's identified either through Safety Committee meetings or, you know, any of our discussions, trying to identify resources for that training.
  - Q. Any participation in revision or revisiting operating and safety rules?
  - A. Yes. Currently, I am working on the GCOR -- you know, adopting the GCOR early next year, hopefully. Optimistic timeline.
  - Q. All right. The quarterly analysis and efficiency testing reports you mentioned --
    - A. Yes, sir.
  - Q. -- are those printed out in a little booklet or is a report issued?
- 16 A. Yes, sir.

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- Q. And what are those reports called?
- A. Quarterly analysis, whatever quarter. It would be First Quarter 2017 Efficiency Testing Program Analysis. Second quarter would be April 1st through June 30th.
- Q. Okay. I know you haven't reviewed any of those documents in preparation for your deposition here today. Do you recall whether or not any of your analysis has indicated a trend or a number of

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42
 1
   asking.
 2
   EXAMINATION BY MR. STELLY:
 3
             I'll show you the rule in a little bit.
 4
                    Thank you.
       Α.
             Okay.
 5
             Do you maintain minutes of Safety
       0.
 6
   Committee meetings?
 7
             Yes. sir.
       Α.
 8
             Have you been asked to produce any such
       0.
 9
   documentation in connection with this case?
10
             I was asked to review the minutes.
       Α.
11
                   When did you review them?
       0.
12
       Α.
             A few months ago.
13
             Okay. And what did you review them for?
       Q.
14
       Α.
             Any reference to this incident.
15
       Q.
             Did you find any?
16
             I don't think I did.
       Α.
17
       Q.
             Okay.
18
             I can't recall.
       Α.
19
             You would agree with me it would be
       Q.
20
   unusual for no mention of this accident to have
21
   been made in the Safety Committee meeting minutes,
22
   right?
23
             MS. WILLIAMS:
24
                  Object to form.
25
       Α.
             Our minutes don't have that level of
```