In The Matter Of:

ELIZABETH BECKLEY vs. CITY OF ATLANTA, GEORGIA

LAWRENCE JETER November 17, 2016 30(b)(6) DEPOSITION



CERTIFIED COURT REPORTERS

1776 PEACHTREE STREET, N.W. SUITE 390-N ATLANTA, GEORGIA 30309 404-853-1811 1-888-947-2963

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| IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA | | TABLE OF CONTENTS | | | |
| ELIZABETH BECKLEY, | | | | | |
| Plaintiff, | | | | | |
| · | CIVIL ACTION | PLA | INTIFF'S | | |
| vs. | FILE NO. | E | XHIBIT | DESCRIPTION | PA |
| CITY OF ATLANTA, GEORGIA, | 1:16-cv-01435-MHC | | | | |
| Defendant. | | | | | |
| | | Ex | <u>hibit</u> 1 | Notice of Deposition | |
| RULE 30(b)(6) DE | EPOSITION OF | Ex | hibit 2 | Settlement Agreement | |
| CITY OF ATLANTA, | GEORGIA by | | | | |
| LAWRENCE J | JETER | Ex | hibit 3 | Data Sheet From 1992 to 2009 | |
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| | | to | | nal transcript.) | |
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| Atlanta, Ge | eorgia | | | | |
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LAWRENCE JETER 30(b)(6) DEPOSITION CITY OF ATLANTA, GEORGIA November 17, 2016 Page 5 Page 7 [1] Office of Transportation. [1] Α. Yes. There are documents that were LAWRENCE JETER, generated as a result of a consent decree of 2009 [2] [2] [3] having been first duly sworn, was examined and where we were required to identify locations we had [3] r41 testified as follows: Γ**4**1 resurfaced since 1992. And that document listed all **CROSS-EXAMINATION** of those locations since then and it has additional [5] [5] [6] BY MR. RADFORD: analytical information about total mileage, number of [6] And, sir, not that it's a controversial streets, some other data. [7] [7] issue, but now that you've taken the oath can I ask Q. And you said it's a spreadsheet document? [8] [8] you to identify your position with the City of [9] [9] Α. Yes, it is. Atlanta? Q. Have you seen it in paper form or just in [101 [10] Α. Senior public works manager in the electronic form? [11] [11] [12] Department of Public Works; Office of Transportation. [12] Α. Just in electronic form, I didn't print it Okay. And are you aware that you've been out. Γ131 [13] designated by the City of Atlanta to represent the Okay. And where did you go to access that [14] [14] Q. City's position on a number of issues that we've [15] document? [15] requested that the City speak on today? We have an old storage drive. That [16] [16] storage drive served our old Quality of Life Bond [17] [17] (Plaintiff's Exhibit 1 was marked for Program. That program is now defunct. Is has been [18] renamed our Capital Projects Division, but that identification.) [19] (By Mr. Radford) I'm going to show you server, storage drive, is still accessible. [20] what I'm going to mark as Plaintiff's Exhibit 1, which And where did you go to actually view the [21] Q. document? [22]

[23]

[24]

[2]

[13]

[16]

[17]

[21]

[22]

[23]

[24]

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[18] [19] [20] [21] is a copy of what's called the 30(b)(6) notice that we [22]

served on the City. And I guess take a brief moment [23]

to look at this and tell me if you recognize it. [24]

Α. Yes, I do. [25]

on some sort of drive in your possession? [25]

Q. This is something you've seen before? [1]

Α. Yes. [2]

Q. Okay. If you look at Page 2 there are six [3]

topics that we've put in here and we've asked the City [4] to designate someone to speak on these topics. Have

[5] you reviewed these topics?

[6]

Α. Yes, I have. [7]

Q. And are you prepared to speak on these [8] [9] topics today?

Yes. Α. [10]

[14]

[15]

[16]

[17]

Now just in a general sense, can you tell [11] me what sort of preparation you've done for your [12] deposition today? [13]

Yes. I reviewed documents on storage drives. I've reviewed aerial maps about the subject location. I've talked to some additional staff about any issues concerning -- excuse me -- concerning the intersection in question. And that's about it.

[18] Okay. You said you looked at some [19] [20] documents on storage drives, what documents did you look at? [21]

Yes. Some tracking spreadsheets dealing Α. [22] [23] with our ADA construction activities.

Q. Can you describe a little bit more detail [24] what that is. [25]

Α. No. I don't. [1]

> How did you access it from your office? Q.

A. Yeah, my laptop is mapped to the location [3] of the server. [4]

I accessed it from my office.

Okay. Do you actually have a copy of it

Α.

Q.

Q. So you have remote access to the server? [5]

[6] Α.

Q. Okay. Did you have to have a password or [7] anything? [8]

[9] Α. Well, other than our initial sign on password, no. [10]

Do you know if that's something that's [11] pubically accessible? [12]

> Α. No.

Q. And I asked the question in a bad way. Is [14] that something that's publically accessible? [15]

> Α. Okay. I don't believe so no.

Q. You don't believe so?

Α. **[18]**

Other than that spreadsheet, did you Q. [19] [20] review any documents?

Yes, the questions concerning this deposition. I reviewed some other information in my position dealing with ADA ramps. And I researched some aerial photos that I accessed from my laptop.

You said you researched some other info [25]

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[8]

[14]

[23]

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- [1] that you had on ADA ramps, what is that?
- Yes. I currently manage our Pavement [2]
- Preservation Program, I have done so since 2013. As [3]
- [4] part of that program a component to that is looking at
- ADA compliance issues for projects associated with [5]
- resurfacing activities. [6]
- And was there some information in there [7] Q. that informed what you would be talking about today?
- [8] [9] Yes. It listed the projects that we had
- done since 2013 to date. And it also -- it was the [10]
- primary spreadsheet we used to do our assessments to, [11]
- you know, confirm whether or not there are some ADA [12] issues we need to address. [13]
- Q. And those are in your possession? [14]
- Α. [15]
- Q. The aerial photos, what aerial photos did [16]
- you look at? [17]
- Α. Well, I looked at -- I accessed two sites. [18]
- First site I looked at was Google maps and the [19]
- historical maps. They dated back to I believe 2007. [20]
- I was able to look at the intersection from the aerial [21]
- photos. Also looked at Fulton County's GIS maps. [22]
- [23] They actually went back to 2000. So --
- Okay. So I'm kind of jumping around a [24]
- little bit. When you looked at these maps, did it [25]

- [1] Α. Some additional staff members who had been
- involved originally with completing some of the work, [2]
- the ADA ramp work. And, you know, just asking [3]
- Γ**4**1 questions about where some of the data was. I believe
- I talked to one of the field engineers who was [5]
- involved in the actual work. The name is [6]
- Geoffrey Stevens. [7]
 - On that particular intersection or --Q.
- [9] No, no. Just the whole data set from the
- research I did on our storage drive. Of those [10] intersections where we had ramps -- where we were [11]
- [12] supposed to prepare ramps since 2009. **[131**
 - So you talked with him about some other ramps that were installed since?
- No. I was just trying to get some [15]
- additional information about those ramps, were they [16] [17]
- completed, you know, how the work progress. So you talked with him about ramps that [18]
- actually were installed? [19]
- [20] Α. Riaht.
- Q. So Michael Ayo. Any other specific names [21]
- of people you recall speaking with? [22]
 - Α. I believe, yes, Angela Campbell.
- Who is that? Q. [24]
- A. She works in our Commission's Office and [25]

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- appear that that intersection has been lacking in
- sidewalk ramps all the way going back to 2000? [2]
- There were no sidewalk ramps at that [3]
- intersection dating all the way back to 2000, yes. [4]
- Q. Did that surprise you at all? [5]
- [6] Α.

[1]

- Q. Why doesn't it surprise you? [7]
- Because the area that we're looking at is [8]
- [9] actually an intersection of two bridges. And the
- bridge -- the bridges were built, I believe, they're [10]
- 70-years-old. I consulted a bridge engineer about the [11] age of the bridges. [12]
- Q. Okay. You said you had talked to some [13]
- additional staff, who did you talk to? [14]
- Α. One being Michael Ayo; he's our bridge [15] engineer. [16]
- Q. Spell the last name for me. [17]
- His last name is spelled, A-y-o. Α. [18]
- Q. Ayo? [19]
- [20] Α. Yeah, Ayo.
- Q. He's a bridge engineer? [21]
- Yeah, he's the department's primary bridge Α. [22]
- engineer. [23]
- Okay. Anyone else you spoke with to [24]
- prepare for today other than your attorney? [25]

she researches records for the Commission's Office. [1]

- Q. And what commissioner are you referring
- to? [3]

[2]

[7]

[10]

[18]

- Α. The Department of Public Works [4]
- Commissioner. He's our department head. [5]
- For City of Atlanta? [6] Q.
 - A. Yes.
- Q. Anyone else you recall speaking with [8]
- [9] specifically?
 - No. I tried to contact additional staff,
- but they were not available. [11]
- Okay. So as far as anyone who you had any [12] kind of substantive conversation with to prepare for [13]
- today that would be Michael Ayo and Angela Campbell? [14]
- Α. Yes. [15]
- So other than what we've talked about [16]
- already, are there any other records or any other [17] individuals who you consulted or reviewed for purposes
- of preparing for your deposition today? [19]
- Α. [20] No.
- All right. I want to go into some of the [21] specific questions in here or topics. [22]
- **[231** Α. Sure.
- Q. The first topic we asked to have testimony [24]
- on is the City's policies and procedures for receiving [25]

Page 15

Page 13

- [1] and responding to requests for installation of sidewalk curb ramps as contemplated by the 2009 [2]
- settlement agreement between the City and the [3] Γ**4**1 Department of Justice.
 - First question with respect to that: Are you in general familiar with what we're referring to by the 2009 settlement agreement between the City and
- the Department of Justice? [8]
- [9] Α. Yes.

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- Q. And can you describe what that is for the [10] record. [11]
- Α. Well, the 2009 settlement agreement [12] identified deficiencies in our ADA ramps, facilities, [13] services. And the City was required to do an [14] assessment and develop a plan to address those [15] deficiencies. There were several components, one [16] dealing with facilities like I mentioned earlier, [17] services, sidewalks.
- Do you have any awareness of how that [19] agreement came about? Was there litigation, was there [20] [21] something that led to a settlement agreement that you know of? [22]
- [23] Α. I do not know how that agreement came about. [24]
- Q. Okay. But it's your understanding that [25]

[1] I were to go to the Atlanta.ga website, how would I

- find specifically what you're talking about? [2]
- It should pop up on a screen on the [3]
- [4] initial page, and you can also access it via the
- Department of Public Works. There's a drop down menu [5] [6] and various departments are identified and you should
- [7] be able to access it via one of those drop down menus,
- via department along with some other additional [8] [9]
- things. Q. Is there any sort of form or grievance [10] procedure specifically aimed towards the ADA [11] compliance? [12]
 - Α. No.
 - Q. So what you're talking about is sort of a form or a request that would generally apply to requests for sidewalks repair?
- [17] Α.

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- Q. Like if the sidewalk in front of my house was broken out by branches, there's some kind of form I could request a repair to that?
- Yes, you could request a service request. As I mentioned earlier, we consider sidewalk ADA ramps an integral component to sidewalk construction. So you can ask for an ADA repair via that same problem code that tracks those requests.

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- the City is bound by that agreement; is that fair to [1] [2] say?
- Α. [3] Yes.

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- Q. All right. Let me ask you just kind of [4]
- broadly: What are the City's policies and procedures [5]
- [6] for receiving and responding to requests for [7]
 - installation of sidewalk curb ramps?
 - Well, primarily the City receives all our requests via our customer service 311 system that's tied to our work management system heads.

In the work management system requests for repairs to sidewalks is inclusive of ADA ramps. ADA ramps are considered an integral component of repairing sidewalks. So those requests will come to the department via our management system.

- And if I was a person in a wheelchair that wanted a curb ramp to be installed, how would I find that 311 system?
- Well, it's noted on our web page. It's [19] [20] accessible on the website.
- Q. Okay. I think I have access to the WiFi [21] here. What is the web address for that? [22]
- Α. Atlantaga.gov. [23]
- Q. So if I were to go to that website, where [24] would I find the -- I can't find it right now. But if [25]

- Q. Okay. It's the same form basically? [1]
- [2] Α. Yes.
- The form for the sidewalk is broken up by [3] Q.
- branches, is the same way I would go to say a sidewalk [4] doesn't have a ramp --[5]
- [6] Α. Correct.
- Q. -- so I can't get up on it in my [7]
- wheelchair? [8]
 - Α.
- Q. And is there any kind of separate [10] [11] grievance procedure for ADA noncompliance with respect to sidewalk access? [12]
 - Α. No.
 - MR. RADFORD: It looks like I'm still not able to -- there's a law guest, do you know if there's a password for that?

MS. FLOYD: I do not. I'm sorry.

MR. RADFORD: Okay. Can we find out? MS. FLOYD: Let me see if I can e-mail someone about that.

> MR. RADFORD: Let's go off the record. (Recess from 10:27 a.m. to 10:29 a.m.)

Q. (By Mr. Radford) So for the record, I've got pulled up on my laptop here the City of Atlanta website, Atlantaga.gov. Have I truly and accurately

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Page 17

- [1] pulled up the City of Atlanta website?
- [2] A. Yes, that's the City of Atlanta website.
- [3] Q. Okay. So how would I find on this website
- [4] what you're talking about, the place to request or
- [5] repair a sidewalk?
- [6] A. Okay. It usually scrolls through --
- [7] **Q.** What if I look up public works in the
- [8] search bar? Try that?
- [9] A. Well, yeah, you can.
- [10] Q. Let's see if that gets us there. City of
- [11] Atlanta Public Works.
- [12] **A.** Yeah.
- [13] **Q.** And you can scroll on your own if you want
- [14] to.
- [15] A. Yeah. Hit the residence.
- [16] Q. Residence.
- [17] **A.** Let's see what --
- [18] **Q.** So we've clicked on the tab residence.
- [19] **A.** I'm just --
- [20] Q. Sure. Go ahead. So you clicked on City
- [21] Hall and then another tab that says online services.
- [22] A. Right. And scroll back up for me. Can
- [23] you go back up in the search and type 311.
- [24] Q. So I'm going up to the search bar and
- [25] typing 311?

- [1] problem code. And most street and sidewalk problem
- [2] codes start with ST. And I think the specific code
- [3] for sidewalk is ST-930. And then we've got some other
- [4] ones ST-931 which is larger sidewalk repairs.
- [5] **Q.** So ST-930 --
- [6] A. Is the primary problem code that's used to
- [7] track those defects or request for services.
 - **Q.** Request for sidewalk repairs?
- [9] **A.** Uh-huh.
- [10] **Q.** And then ST-931 would be another code?
- [11] A. Yeah, I believe that one -- that's to
- [12] request for larger sidewalk repairs.
 - **Q.** Okay. Is there any code specifically designated for lack of wheelchair access?
 - A. No
- [16] **Q.** Has there been any efforts to publicize this website and this process to people who might need wheelchair access to let them know that this is how they would go about filing a grievance?
 - **A.** I am not aware of any PSAs or advisories specific to those type of requests.
 - **Q.** Okay. And one reason I ask, I mean, kind of in my own research, you know as we were working on this case, we went on Google and, you know, looking for the form that I would use to request, you know, a

Page 18

Page 20

- [1] **A.** Yeah.
- [2] **Q.** Okay.
- [3] A. Atl311. I don't know why they don't give
- [4] you a --
- [5] **Q.** Well, let's try the Public Works page
- [6] again. Here's Atl311.com.
- [7] **A.** Yeah.
- [8] Q. So I'm going to Atl311.com which is a link
- [9] off of the public works page on the Atlanta website.
- [10] **A.** Okay. It should list several sections you can go in. I think one says streets and sidewalks.
- [12] Q. I'll go in the search bar and search for
- [13] sidewalks on the Atl311.com webpage.
- [14] So that's taking a while to load, but as we're looking at the main page it looks like a
- [16] specific link that says sidewalk defects?
- [17] **A.** Right.
- [18] Q. So I'm clicking that. While we're waiting
- [19] for this to load --
- [20] A. Okay.
- [21] Q. -- is there any place where data would be
- [22] compiled as to requests that have from come through
- [23] this website?
- [24] A. Yes. There's a way we can pull the data
- [25] out. All requests go in and they're assigned a

- sidewalk ramp be repaired or notify the City that there's no sidewalk access at a certain intersection and there's not anything.
 - And I just want to be sure there's not something out there that I don't know of. But as far as you know that's accurate, there's not been anything that's labeled as this is how a person in a wheelchair would request a sidewalk ramp be put in at a given sidewalk?
- [10] A. That's correct.
- [11] **Q.** But as an internal matter, you all would find out about it if they went through this Atl311 website?
 - A. That's correct.
 - Q. Okay. And this could be a problem with my phone or it could be a problem with the -- but just for the record we've clicked on a link of Atl311 that relates to sidewalk repair requests. And it says the page isn't working. But, again, that could be just because we're having trouble with the connection and we can check that out later.

Okay. And this Atl311 this website and this process for requesting sidewalk repairs, how long has this process been in place?

A. The 311 process is a fair ly new step in

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Page 24

Page 21

[1] customers being able to access services to the City.

- I think within the last two to three years the 311 [2]
- call center or that number, 311, was activated. But [3]
- [4] the work management system that this information feeds
- into has -- we have used that system 10, 15 years. I [5]
- mean --[6]
- Q. [7] Okay. So the internal work management system has been around for 10 or 15 years, but I guess [8] [9] the means for the public to communicate that to the
- City has only been around for two to three years? [10]
- Well, the specific 311 system. We've had [11] [12] other methods. I believe it was previously called customer service call center. You know, we've also [13]
- had -- the departments had their internal customer [14] service divisions. But with this administration the [15]
- mayor chose to centralize it into a centralized call [16] [17] center.
- (Plaintiff's Exhibit 2 was marked for [18] identification.) [19]
- (By Mr. Radford) I'm going to show you [20]
- what I'm going to mark as Plaintiff's Exhibit 2. I'll [21]
- represent to you that this is a copy of the 2009 [22]
- settlement agreement that I got from the Department of [23]
- Justice website. Take as much time as you need to [24]
- review it. And let me know if there's something about [25]

- [1] accessibility of its sidewalks, including, for
- example, requests to add curb cuts at particular [2] locations." [3]

Now from what I understand, at least present day, there is no specific written process for requests for wheelchair ramps outside of the sort of general 311 system for sidewalk repairs, correct?

- Α. Correct.
- Q. And do you know if there ever was any written process for soliciting and receiving input from persons with disabilities regarding the accessibility of sidewalks?
 - Α. I do not.
- Have you ever seen any kind of written Q. process that would meet that description?
- Α. I have not.
- Let me ask you this question: So through the 311 process on the website or from whatever existed prior to 311, do you have any record of how many requests have come from persons specifically
- [21] complaining that there was not a sidewalk accessibility accomodation in a given place within the [22]
- [23] City?
- Α. Could you repeat that? [24]
- Q. Yeah, I made that too complicated. I'm [25]

Page 22

- going to talk about sidewalk ramps because that's the [1]
- most obvious accessibility accomodation, right? [2]
- A. [3] All right.
- Q. So either from the new 311 system or [4]
 - through whatever proceeded that, do you have any [5]
 - [6] record of how many requests have come from people to
 - the City of Atlanta for installation of sidewalk [7]
 - ramps? [8]
 - [9] Α. No, I don't.
 - Q. I asked you the question if you had any [10] record of that, do you know how many requests have [11] come through? [12]
 - Α. No. I do not. [13]
 - Q. How would we find that out? [14]
 - Α. Through a search of our Hansen work [15] management system, specifically the product code [16] ST-930. You would have to review those specific [17] requests. And then once an inspection is completed, [18] the field comments are in there as well as any [19]

[20] associated work orders that were eventually performed as a result of that service request. [21]

Okay. So because there's no specific code [23] for wheelchair ramps, you would have to go into sort of the subcategory of sidewalk repairs and then search within those to see, I guess, just based on the

- it that makes you think it's not an accurate copy. [1]
- And you can see on the very bottom of the page the [2]
- government website it was accessed from. [3]
- Α. Okay. [4]
- Q. And are you familiar with this document? [5]
- [6] Α. Yes, I am.
- Q. And I know it's a long document, but based [7]
- on what you've been able to see from your brief [8]
- [9] review, does it appear to be an accurate copy of the
- 2009 settlement agreement? [10]
- Α. It does. [11]
- Q. And if you'll turn to Page 6, on the [12]
- bottom it says 6/12 on the bottom. You see at the [13]
- very bottom of that page it says sidewalks? [14]
- A. Yes. [15]

Α.

[19]

- So the next Page 7 is where the actual [16] agreement with relation to sidewalks begins. And [17]
- that's Paragraphs 36 through 40. [18]

Uh-huh.

- Q. [20] All right. So I want to take a look at
- Paragraph 36 specifically which provides: "Within [21]
- three months of the effective date of this agreement, [22] [23] the City will implement and report to the Department
- its written process for soliciting and receiving input [24]
- from persons with disabilities regarding the [25]

[22]

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| | ABETH BECKLEY vs. 30(b)(6) DE OF ATLANTA, GEORGIA | EPOSIT | TION | LAWRENCE JETER November 17, 2016 |
|--------------|--|--------------|---------|---|
| | Page 25 | | | Page 27 |
| [1] | comments and things which ones related to wheelchair | [1] | A. | I don't know the term. |
| [2] | access? | [2] | Q. | Hold on one second. When I say it you may |
| [3] | A. That's correct. | [3] | | nize it. I think it's a term of art. |
| [4] | Q. And have you done that for purposes of | [4] | A. | Okay. |
| [5] | this deposition today? | [5] | Q. | Well, I can't find the term. Would that |
| [6] | A. I did not. | [6] | be so | mething within your domain, I guess, the |
| [7] | Q. Okay. Could you give me a ballpark | [7] | comp | laints that people are parking and blocking |
| [8] | average, how many requests under ST-930 or ST-931 have | [8] | sidew | alk access? |
| [9] | been made since let's say you said the system went | [9] | A. | No. That would probably come via a |
| [10] | into place about three years ago so since that 311 | [10] | come | through our inspection permits group. |
| [11] | system went into place, can you give me an estimate as | [11] | Q. | Code enforcement? |
| [12] | to about how many requests you've gotten? | [12] | Α. | Right, code enforcement. |
| [13] | A. I could give you a better estimate as | [13] | Q. | From your personal knowledge or based on |
| [14] | to we get these weekly reports about the numbers of | [14] | the ma | aterials you've reviewed for today, do you have |
| [15] | requests coming in. I know currently we have 140 | [15] | • | imate of how many complaints have come through |
| [16] | active ST-930 requests right now. | [16] | - | stem specifically with respect to the question |
| [17] | Q. Okay. | [17] | | eelchair access? |
| [18] | A. Generally that's how many we get I | [18] | Α. | No. |
| [19] | think the last report I reviewed we got 20 requests in | [19] | Q. | Do you know if any have come through about |
| [20] | on one day so | [20] | | Ichair access? |
| [21] | Q. Okay. So when you say 140, would those be | [21] | Α. | No. I'd have to answer no to that. |
| [22] | 140 open files so to speak? | [22] | Q. | And, no, none have or no you don't know? |
| [23] | A. Yeah, open unresolved. | [23] | Α. | I don't know. |
| [24] | Q. Unresolved. Okay. So 140 pending now | [24] | Q. | Would it be that type a thing where you |
| [25] | A. Right. | [25] | get the | e whole data set and you can do control F and |
| | Page 26 | | | Page 28 |
| [1] | Q that have yet to be resolved? | [1] | find a | nd look for the word wheelchair and find |
| [2] | A. Right. | [2] | comp | laints that relate to that? |
| [3] | Q. And then more that have been resolved? | [3] | Α. | Yes. Let me correct one additional thing. |
| [4] | A. Yes. | [4] | I did t | alk to one additional person about the |
| [5] | Q. Would you say thousands more? | [5] | access | sing data when I was trying to review a set. And |
| [6] | A. I would say thousands. | [6] | | as Pierre Johnson, he's our Director of |
| [7] | Q. Would you say tens of thousands? | [7] | | nance Management. And he indicated to me that |
| [8] | A. You said since | [8] | | probably download the data and then do a word |
| [9] | Q. Since the 311 system went into place. | [9] | | to identify specific records related to any ADA |
| [10] | A. At least a couple thousand. | [10] | | s. This was late yesterday. So I just recalled |
| [11] | Q. Okay. And this ranges anywhere from I | [11] | it. | |
| [12] | guess, I gave the example earlier, roots are coming up | [12] | Q. | Okay. And so prior to the 311 system |
| [13] | and cracking the sidewalk, would that be included in | [13] | | in place when there was just sort of a customer |
| [14] | that? | [14] | | e approach, is there a database or record set |
| [15] | A. Yes, that would. Or maybe the sidewalk is too parrow. | [15] | - | sted through that process similar to what we have |
| [16] | Q. Or maybe the sidewalk is too narrow, people complain about that? | [16] | | he current 311 system? |
| [17] | A. Yes. | [17] | | Yes. We've had multiple work management ns in the department. We've used a file maker |
| [18] [19] | Q. Okay. I can't remember the name of it, | [18] [19] | | atabase to track those requests similar I |
| [20] | but there's a phrase for when people park their cars | [20] | - | the data flow that data came into Hansen so |
| [21] | and they park it too far down on their driveway so | [21] | | ucture was the same so we could query based on |
| [41] | that they're blocking the sidewalk | [41] | | octure was the same so we could query based on |

Α.

Q.

that they're blocking the sidewalk.

It's called vonent parking or --

Do you ever hear complaints about that?

Uh-huh.

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problem codes.

All right. If we go back to Exhibit 1,

the 30(b)(6) notice. The second topic we've asked the

City to designate a witness on is the number of and

Q.

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Page 29

Page 31

Page 32

[1] the details of all requests for installation of [1]

sidewalk curb ramps as contemplated by the 2009 [2]

settlement. [3]

Γ**4**1 Are you prepared to answer questions about

that? [5]

Α. So this question is specific to curb [6]

ramps? [7]

Yes, sir. Q. [8]

New requests? [9] Α.

Q. Riaht. [10]

A. My answer to that is I don't have the [11]

[12] number of -- it would require extensive research

across maybe five different divisions to ascertain all [13]

the new requests or installations of sidewalk and [14] sidewalk curb ramps since the 2009 settlement. [15]

Q. Okay. When you say you have to look [16]

across five different divisions --[17]

Α. Yes, sir. [18]

Q. -- what different divisions would you have [19]

to --[20]

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We have a -- the old Quality of Life Bond [21] Α.

Program was reprogrammed as a Capital Projects [22]

Division; so that's one division. They do a number of [23]

sidewalk projects. [24]

Q. So you call it Capital Bonds? [25]

position, I can't recall the exact title but there

were two positions I think. [2]

I keep saying do you know. Is there an

[4] ADA coordinator today?

I do believe so. That gentleman's name is [5]

Billy Warner. He works in our -- he works in our --[6]

it's the whole General Services Division. [7]

> Q. So Billy Warner.

Yeah. Office of Enterprise Asset [9] Α.

Management, OEAM.

Q. Okay. And that's the ADA coordinator? [11]

[12] Α. Right.

> Q. And is that the chief man in the city for

ADA compliance issues? [14]

His task was to coordinate our reporting [15]

requirements associated with that settlement agreement [16]

across all the division, but I think specifically [17]

since he manages our facilities he was responsible for [18]

insuring that they were compliant in accordance with [19]

the agreement. [20]

Has he had any role with respect to [21] Q.

sidewalk access? [22]

[23] Α. Not outside the public right of way, I do

not think so. [24]

Q. What do you mean by that, not outside the [25]

Page 30

public right of way? [1]

The public right of way is the street [2]

sidewalk basic area. I think Bill's primary [3]

responsibility is public facilities. You know, so we [4]

try to keep the distinction between the public right [5]

[6] of way and private property. In some private property

cases it happens to be public property. [7]

Okay. I'm going off the radar for a [8]

[9] second, but I've heard -- I can't find anything to

substantiate this, but in my research I've heard [10]

people say that in City of Atlanta a homeowner is [11]

responsible for the sidewalk in front of their home. [12]

And if there's any damage to it they're responsible to [13]

repair it and not the City. [14]

I can speak to that. [15] Α.

Q. Tell me, is that true? [16]

> Α. Yes and no.

Q. **[18]** Okav.

Yes, the City has a code Section 1-38-14, [19] Α.

[20] which deal specifically with sidewalk maintenance.

And there's basically five subsections to that [21]

[22] ordinance. You know, one deals with maintenance --

[23] removal of snow and ice, typical of people up North,

routinely they have to shovel snow. [24]

And Atlanta nowadays. [25]

Α. Capital Projects Division. [1]

Q. Projects Division. Okay.

Α. They do a number of streetscape projects,

sidewalk projects, funded via various methods; federal funding impact fees. So they should have -- they have

[6] constructed some new curb ramps and sidewalks.

We have a new program called Renew Atlanta. That's our new bond program. They're constructing sidewalks, resurfacing streets, and performance streetscape projects along with repairs to

other vertical infrastructure. [11]

> There's a planning division in the Office of Transportation that reviews building permits for, you know, construction of sidewalk to ensure that they're compliant.

> We have our Operational Street Resurfacing Program, Pavement Preservation Program, that I specifically manage. And we also have our operational internal work crews who could be tasked with doing some of these new ramps and sidewalks as well.

> Okay. Does City of Atlanta have an ADA director or like an ADA office?

[23] I don't think they have an ADA director.

There was an ADA -- American Disability Acts [24] coordinator I believe. And there was another [25]

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Page 33

[1] Α. True. There's also a section that deals with maintenance of the grass strip if one is there. [2] The homeowner is required to keep the grass cut, keep [3] Γ**4**1 it filled, prune any plants in that area.

If there is no grass strip the

Commissioner has the discretion to pave the sidewalk all the way to the curb. And then the maintenance is actually assigned to the abutting property owner upon notice from the department. And once we determine that the repairs were not responsible as a result of some admissible function or utility company, public trees, then that responsibility is assigned to the property owner with a caveat. And that caveat, if the City has provided funding for the repairs then the City will proceed with the repairs on a prioritized basis until that funding is exhausted. At that time, once the funding is exhausted we revert back to the

- Okay. So does it sometimes happen that Q. someone will complain that the sidewalk in front of their house is broken and they'll be told they actually have to pay to repair?
- Α. Yes, sometimes. [23]
- Q. Is that 50 percent of the time, more than [24]

property owner being responsibile.

50 percent of the time? [25]

[1] Α. Yes.

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Q. And then prior to that, though, there were [2] often instances where the property owner would be [3] [4] required to do the repairs themselves?

There have been some instances. I believe the last time we noticed property owners about the responsibility to repair sidewalks was in 2013. But prior to that I don't recall.

Have there been any instances where a property owner was told that they had to install their own handicapped accessibility?

No, no. If a request for an ADA ramp came in the City would install that at no expense to the property owner.

Okay. Topic No. 3 on our 30(b)(6) notice was: The City's policies and procedures for identifying sidewalks that are not compliant with the ADA.

I think we've already covered this. My understanding is that would be done through currently the 311 system and previously through the customer service system, but there is no specific policy directed towards requests for ADA compliance?

Α. That's right. [24]

> Q. And to your knowledge there never has

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been?

Α. To my knowledge, no.

No. 4 asks: The City's policies and [3] Q. procedures for identifying streets, roads, and [4] highways that have been constructed or altered since [5] [6] January 26, 1992, for purposes of the ADA compliance.

> Tell me what are the City's policies and procedures in that request?

Well, initially as a result of the consent decree the department was tasked with identifying all streets that had been resurfaced since 1992. They completed that assessment and identified, I believe, a total of it was roughly about 740 streets that we had completed some resurfacing activity from 1992 to 2000 -- to the year 2000.

And then from 2001 to 2009 they identified another 793 streets where we needed to assess for ADA compliance issues. All total I believe that was like 703 miles of roadway, which is about a little less than -- a little more than about 44 percent of our total network -- roadway network. Excuse me.

Is there a document or something that I could look at and see what streets were identified in there?

Α. Yes. The tracking spreadsheet that I

- Here lately zero percent of the time
- because the City has provided funding over the last [2]
- few years to complete sidewalk repairs. [3]
- Q. Okay. [4]
- Α. [5] At least over the last two, three years.
- [6] Q.
- Α. So we haven't had to notice property [7]
- owners about their responsibility to make those [8] [9] repairs.
- Q. And has there been a grant or some other [10] [11] specific funding source that that money has come from?
- Well, there was a move by counsel to [12]
- provide funding for infrastructure, public [13]
- infrastructure. I don't recall the exact ordinance, [14]
- but it allocated a percent of the general budget for [15] public repairs. That could include sidewalks, it [16]
- could include signals, any public, you know, [17]
- [18] infrastructure that might need repair. And we've been
- fortunate enough to receive a substantial portion of [19] [20] that money for sidewalk repairs.
- Okay. So that funded sidewalk repairs, I [21] think you said from the last couple of years? [22]
- Α. Yes, the last couple of years. At least [23] two. [24]
- Q. At least two? [25]

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- [1] found will identify all of the actual street locations
- and it has some other analytics. I just printed out [2] one copy so I could remember. [3]
- Γ**4**1 And you've got a document you're looking at, can you tell me what that document is? [5]
- Yeah. Well, this is just a summary page [6]
- abstract from that data set. I mean, with that many [7]
- records I just didn't have time to review them all. [8]
- [9] But anyway, there was a summary page in one of the work tabs so I pulled that out. And it has some [10]
- summary information about the number of ramps they [11]
- [12] found. The number that the ADA ramps were compliant
- and the number of ramps that were found to be [13] compliant and/or missing. [14]
- Now, there's some gaps in the data, some [15] years some of the fields are not filled. And that's [16]
- one of the reasons I talked to some of the field [17]
- engineers to get a better understanding of why these [18]
- gaps were. There's also a gap between 2010 and --[19]
- between the time 2010 to 2013. I took over the [20]
- [21] Pavement Preservation Program in 2013. But from the
- year 2010 to that date 2013, there was a gap in the [22]
- [23] data.
- I hadn't been able to ascertain why that [24]
- data -- I believe the previous management retired and [25]

- [1] Q. CODA, C-o-d-a?
- Yeah, I don't remember what those acronyms [2]
- are, but that is now a defunct agency. And I don't [3]
- **[41** know where the records are associated with that. But
- they would have kept all the records associated with [5]
- anything related to the Olympics. [6] Okay. Were you living in Atlanta around [7]
- the time of the Olympics? [8]
- [9] Α. Yes, I was.
- Q. And in general would you agree that there [10] was a massive amount of construction and repair in the [11] [12] downtown Atlanta area?
 - Α. Yes, I was involved in quite a bit.
- Q. Okay. And they created something called [14] [15] Centennial Olympic Park Drive, right?
- Α. Correct. [16]
- [17] Which is one of the roads we're talking Q. about in this case? [18]
- Yes. Α. [19]

[13]

[23]

[25]

- Q. And that road was completely redone for [20] the Olympics, correct? [21]
- Α. Certain sections were, yes. [22]
 - Q. There was no Centennial Olympic Park Drive
- prior to the Olympics, right? [24]
 - It was actually Techwood Drive prior to

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- that. [1]
- Q. Okay. And that road was designed as a [2] [3] main thoroughfare to help with the increase in people
- coming into the city for the Olympics, correct?
- [4] Correct. A lot of improvements were made [5]
 - [6] along certain sections of Techwood now Centennial Olympic Park Drive, yes.
 - [7] [8]
 - And given that, does it surprise you that
 - [9] for that whole time that intersection, the
 - intersection with Centennial Olympic and MLK, that [10]
 - [11] there was never any sidewalk ramps installed there as part of that work?
 - [12]
 - Α. No. As I mentioned earlier, Centennial [13] Olympic Park Drive when you cross Marietta Street, you
 - [14] begin to ascend on a bridge and that bridge is [15]
- approximately 70-years-old. And when you get up to [16]
- the intersection of ML King and Centennial Olympic [17]
- Park that's the intersection of two bridges. So all **[181**
- of that is aerial. And below that is what I think [19] they referred to as the gulch.
- [20]
- Okay. But what about that would make it [21] not surprising to you that that intersection wouldn't [22]
- [23] have been made handicapped accessible as part of the
- Olympic's construction? [24]
 - **A.** I don't believe that we had any activities

it was assigned to a new person for that time period [1]

- and they may have the data it just didn't get input in [2] this spreadsheet. [3]
- Q. So you have records of I believe you said [4] resurfacing between 19 --[5]
- [6] Α. '92 through the year 2009.
- 2009. But you don't have any data of --Q. [7]
- Α. From 2010 to 2013. [8]
- [9] Q. Okay.
- A. And I specifically have the data [10]
- associated from 2013 to date. [11]
- Q. Okay. So the only thing we're missing as [12]
- far as you know is 2010 to 2013? [13]
- Α. Right. [14]
- Q. So the data set from '92 to 2009, would [15]
- that include data with respect to resurfacing or new [16] roads, new sidewalks, repairs to roads or sidewalks [17]
- that were part of the 1996 Olympic games? [18]
- Yes. Any roads that we resurfaced during [19] [20] that time would have been included in that data set.
- Okay. Do you know if there's any separate [21] record anywhere as to specific projects that were [22]
- [23] carried out for the '96 Olympic games? I'm aware that the City created this [24]
- entity called CODA which managed those. [25]

[25]

| | OF ATLANTA, GEORGIA | 1 | 140Vember 17, 2010 |
|---|---|---|---|
| | Page 41 | | Page 43 |
| [1] | going that far south. And is that west of the city? | [1] | have on the record. |
| [2] | Q. That's right where they're building the | [2] | A. The sheet describes abstract data |
| [3] | new dome or tearing down the old one. | [3] | associated with street resurfaces in 1992 up to 2009. |
| [4] | A. Yeah, tearing down the old, building the | [4] | Q. Okay. And I'm looking at column E and it |
| [5] | new one. | [5] | says number of ADA ramps? |
| [6] | Q. So, I mean, that's a major thoroughfare; | [6] | A. Right. |
| [7] | would you agree? | [7] | Q. What would that column be showing us? |
| [8] | A. I would agree. | [8] | A. In 1992 based on the streets that were |
| [9] | Q. That was a major thoroughfare during the | [9] | assessed they inventoried 547 ramps. |
| [10] | Olympic games, right? | [10] | Q. Okay. And the next ADA ramp, would that |
| [11] | A. I would agree. | [11] | be compliant? |
| [12] | Q. The intersection we're talking about if | [12] | A. That would be compliant. |
| [13] | I'm at that intersection, I'm looking at the new | [13] | Q. Okay. So out of that 547 in '92, they |
| [14] | stadium, correct? | [14] | determined 101 of them were ADA compliant? |
| [15] | A. Correct. If you look, I believe, north I | [15] | A. Correct. |
| [16] | think that intersection is on a skew, but if you look | [16] | Q. And then the next column G, they |
| [17] | new north you would be looking at the new stadium. | [17] | determined 266 were not compliant? |
| [18] | Q. Right. Okay. And before the new stadium | [18] | A. That's correct. |
| [19] | went in, what would I be looking at? | [19] | Q. And then column H, they determined 192 |
| [20] | A. The Georgia Dome. | [20] | there was no ramp at all in the place where it should |
| [21] | Q. The Georgia Dome. Okay. And that was | [21] | be? |
| [22] | used in the Olympics, right? | [22] | A. Correct. |
| [23] | A. I can't I don't know. I can't say it | [23] | Q. And that data is also complied with |
| [24] | was or not. | [24] | respect to '93, '94, '95, and '96? |
| [25] | Q. It's been used for Falcons football | [25] | A. Right. |
| | | | |
| | | | |
| | Page 42 | | Page 44 |
| [1] | | [1] | • |
| [1] [2] | A. Absolutely. | [1] | Q. Do you know where the ramps were |
| [2] | | [2] | Q. Do you know where the ramps were noncompliant or the ramps were missing? Do you know |
| [2] | A. Absolutely.Q for quite some time?A. Yes. | [2] [3] | Q. Do you know where the ramps were noncompliant or the ramps were missing? Do you know for a fact whether they were repaired or installed? |
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- A. [1] Correct.
- Q. But neither of those sets are included [2]
- in --[3]

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- Γ**4**1 Α. Correct.
- Q. -- what we're looking at as Plaintiff's [5]
- Exhibit 3, correct? [6]
- Α. Correct. [7]
- If we look back to the notice, topic five Q. [8] [9] we asked for: The identification of all installation of new sidewalk ramps in order to comply with the 2009 [101 settlement. [11]

Other than what we have here in Plaintiff's Exhibit 3, can you speak on how many new sidewalk ramps have been installed to comply with the 2009 settlement?

- Α. Not specifically. I'd have to refer back to my answer to question two, those five different divisions I'd have to review the data that they have to get a -- the data set that identifies, you know, all those new sidewalk ramps.
- [20] Okay. So is it a fair statement that [21] Q. you're not able to offer complete answers to some of [22] the questions that we've posed because there are [23] sources of that information you haven't had an [24] opportunity to consult yet? [25]

[1] then we've got to do an extensive evaluation of the structure to determine how it was constructed and what [2] [3] we can do to retrofit that intersection for ADA ramps.

- And I imagine just as a matter of business or whatever, given that that intersection is going to be part of the access to the new stadium, the City would want that to be ADA compliant; would you agree?
- I would agree. I believe I recall the conversation with our bridge engineer, Michael Ayo, and I do believe that bridge is slated to be replaced. So the actual date I'd have to defer to him.

[12] Q. Right.

- Α. But we are looking at plans to replace that bridge. We're currently working on the Spring Street bridge. We had to do that bridge in two phases. So all of those bridges are up, you can't take multiple bridges out at the same time without creating a mess. So they've, you know, staggered how they handle that. So they're beginning work on the Spring Street bridge and I think after that they'll move on around the corner to Marietta bridge and then the Centennial Olympic Park bridge.
- And just to be clear, I think I've got on my computer here an image, would you agree this is an image of the intersection we're talking about --

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- Α. Correct. [1]
 - Q. Okay. And then finally No. 6: We asked that you speak on the City's position regarding why sidewalk ramps have not to date been installed at the intersection of Martin Luther King Boulevard and Centennial Olympic Park Drive.

I think we discussed earlier that this was an old bridge, do you have something beyond that to say with respect to why sidewalk ramps have not been installed at that intersection?

In addition to, I also talked to our bridge engineer. One of the challenges with trying to make repairs on a structure that's seven-years-old is trying to find the documents, the plans of the bridge. And we have -- he has been trying to research old records. We have several offsite locations that he's been reviewing.

So the challenge is, you know, we don't quite know how the sidewalks are either constructed. We don't know if they're on the bridge deck proper or if they're attached via some lever system. So if they're attached and you go to retrofitting them the whole sidewalk may fall.

So those are some of the challenges. So securing the plans and if we can't find those plans Α. Yes, I would.

-- from a Google street view? And, again, Q. we're looking at the intersection of Martin Luther King, Jr. and Centennial Olympic Park Drive, and the islands, the concrete islands, and then the sidewalks on the other side of the concrete islands, those are what is lacking in the ramps, correct?

Α. Correct.

[9] Q. Are these islands themselves on the bridge? [10]

That's one item we haven't been able to determine if they were installed on the deck proper or poured -- what we call a monolithic pour at the same time. So without the plans we don't know specifically without doing some more exploratory work.

Okay. Is it safe to say that at present day there is no specific plan in place to install sidewalk ramps at this intersection?

No. Michael Ayo is actively investigating options to put ramps at that location. He's consulted contractors to come up with some ways we can do it. I think he's pursuing a design build option if we can do it that way. But the crux to all of this is that there's a major concern with the age of this bridge and doing work on it without some idea of how it's

| | Page 49 | | Page 51 |
|---|--|---|---|
| [1] | constructed. | [1] | when I'll have an update, as soon as I do I'll be |
| [2] | Q. Okay. I guess these efforts to really get | [2] | in contact with you. |
| [3] | serious about finding out ways to make this ADA | [3] | MR. RADFORD: Okay. And obviously all the |
| [4] | compliance has resulted from this lawsuit? | [4] | records we discussed today we want copies of |
| [5] | A. I can't I don't know if they resulted | [5] | that. |
| [6] | from this lawsuit. | [6] | MS. FLOYD: Yes. |
| [7] | Q. Okay. Prior to this lawsuit, were you | [7] | MR. RADFORD: All right. Well, sir, I |
| [8] | aware of any specific discussions about making this | [8] | appreciate your time today. And for now that's |
| [9] | intersection ADA compliant? | [9] | it and we'll probably reconvene at some point, |
| [10] | A. No, I am not. | [10] | but I think for today that's good. |
| [11] | Q. So discussions you've had about it have | [11] | MS. FLOYD: Okay. And we'll read and |
| [12] | been in the context of this lawsuit, correct? | [12] | sign. |
| [13] | A. Correct. | [13] | (Deposition concluded at 11:26 a.m.) |
| [14] | Q. And part of the reason why they're wanting | [14] | (Pursuant to Rule 30(e) of the Federal |
| [15] | to fix this is to resolve this lawsuit, correct? | [15] | Rules of Civil Procedure and/or O.C.G.A. 9-11-30(e), |
| [16] | A. I would think they would want to fix it to | [16] | signature of the witness has been reserved.) |
| [17] | make it ADA compliant. There, again, I'd defer to | [17] | signature of the without has been received.) |
| [18] | Michael, but I do believe there's plans to replace it. | [18] | |
| [19] | And as part of those replacement plans they will | [19] | |
| [20] | reconstruct the bridge so that it is. | [20] | |
| [21] | Q. And the plans to reconstruct the bridge | [21] | |
| [22] | that is not just to make this ADA compliant, is it? | [22] | |
| [23] | A. Any time we rebuild bridges or install new | [23] | |
| [24] | sidewalks it's an integral component, ADA compliance | [24] | |
| [25] | is always an integral component of those construction | [25] | |
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| | Page 50 | | Page 52 |
| [1] | - | [1] | Page 52 CERTIFICATE OF COURT REPORTER |
| [1] | activities. | [1] [2] | |
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| | Page 53 | | Page 55 |
|------|---|------|--|
| r11 | | r11 | - |
| [1] | DISCLOSURE OF NO CONTRACT | [1] | DEPOSITION OF: LAWRENCE JETER /JPG |
| [2] | | [2] | Page No. Line No. should read: |
| [3] | I, Lynn Pyles, do hereby disclose pursuant to Article 10.B of the Rules and Regulations of the | [3] | Reason for change: |
| | Board of Court Reporting of the Judicial Council of Georgia that JPA Reporting, LLC was contacted by the | [4] | Page No. Line No. should read: |
| [5] | party taking the proceedings to provide court reporting services for these proceedings and there is | [5] | Reason for change: |
| [6] | no contract that is prohibited by O.C.G.A. 15-14-37(a) and (b) or Article 7.C. of the Rules and Regulations | [6] | Page No. Line No. should read: |
| [7] | of the Board for the taking of these proceedings. | [7] | Reason for change: |
| [8] | There is no contract to provide reporting services between JPA Reporting, LLC or any person with | [8] | Page No. Line No. should read: |
| [9] | whom JPA Reporting, LLC has a principal and agency | [9] | Reason for change: |
| [10] | | [10] | Page No. Line No. should read: |
| [11] | | [11] | Reason for change: |
| [12] | | [12] | |
| [13] | rates have been disclosed and offered to all parties. | [13] | If supplemental or additional pages are necessary, |
| [14] | This 1st Day of December, 2016. | [14] | please furnish same in typewriting annexed to this deposition. |
| [15] | | [15] | |
| [16] | LYNN PYLES, FIRM REPRESENTATIVE | [16] | LAWRENCE JETER |
| [17] | JPA REPORTING, LLC | [17] | Sworn to and subscribed before me, |
| [18] | | [18] | This the day of , 20 . |
| [19] | | [19] | Notary Public |
| [20] | | [20] | My commission expires: |
| [21] | | [21] | |
| | | | |
| [22] | | [22] | Please forward corrections to: |
| [23] | | [23] | JPA Reporting, LLC 1776 Peachtree Street, N.W., Suite 390-N |
| [24] | | [24] | Atlanta, Georgia 30309 404-853-1811 |
| [25] | | [25] | |
| | D 54 | | |
| | Page 54 | | |
| [1] | DEPOSITION OF: LAWRENCE JETER /JPG | | |
| [2] | I do hereby certify that I have read all questions propounded to me and all answers given by me | | |
| [3] | on November 17, 2016, taken before Jennifer Goodrich, and that: | | |
| [4] | 1) There are no changes noted. | | |
| [5] | 2) The following changes are noted: | | |
| [6] | Pursuant to Rule 30(e) of the Federal Rules of Civil Procedure and/or the Official Code of Georgia | | |
| [7] | Annotated 9-11-30(e), both of which read in part: Any | | |
| [8] | changes in form or substance which you desire to make shall be entered upon the depositionwith a | | |
| [9] | | | |
| [10] | please use the form below: | | |
| [11] | Page No. Line No. should read: | | |
| [12] | Reason for change: | | |
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