

CLAIM
COUNTY OF SANTA BARBARA
PLEASE RETURN ORIGINAL AND ONE COPY TO:

COUNTY OF SANTA BARBARA
CLERK OF THE BOARD OF SUPERVISORS
105 EAST ANAPAMU STREET, SUITE 407
SANTA BARBARA, CA 93101

* PLEASE READ THE REVERSE SIDE FOR INSTRUCTIONS BEFORE COMPLETING*
* IF ADDITIONAL SPACE IS NEEDED, PLEASE USE SEPARATE PIECES OF PAPER*

RECEIVED BY (DEPUTY CLERK)

Personal Delivery
 Mail
 Other



SEP 16 PM 2:08

COUNTY OF SANTA BARBARA
CLERK OF THE BOARD
CLERK OF THE BOARD TIME STAMP

A. NAME AND ADDRESS OF THE CLAIMANT:

Southern California Gas Company
555 W. 5th St.
Los Angeles, CA 90013

DAYTIME TELEPHONE:

EVENING TELEPHONE:

B. ADDRESS TO WHICH THE PERSON PRESENTING THE CLAIM DESIRES NOTICES TO BE SENT:

Attn: Sal Rodriguez
Sr. Claims Advisor
P. O. Box 54577
Los Angeles, CA 90054

TELEPHONE: 213-244-5123

C. THE DATE, PLACE, AND OTHER CIRCUMSTANCES OF THE OCCURRENCE OR TRANSACTION WHICH GAVE RISE TO THE CLAIM ASSERTED:

DATE OF OCCURRENCE: May 9, 2019

TIME OF OCCURRENCE: 2:10 PM

PLACE OF OCCURRENCE: Gaviota State Park

CIRCUMSTANCES:

While performing grading operations, a county employee damaged an 8" steel main with a bulldozer at Gaviota State Park.

D. A GENERAL DESCRIPTION OF THE INDEBTEDNESS, OBLIGATION, INJURY, DAMAGE, OR LOSS INCURRED SO FAR AS IT MAY BE KNOWN AT THE TIME OF PRESENTATION OF THE CLAIM:

Southern California Gas Company incurred costs in order to repair damaged 8" steel main line.

E. THE NAME OR NAMES OF THE PUBLIC EMPLOYEE OR EMPLOYEES CAUSING THE INJURY, DAMAGE, OR LOSS, IF KNOWN:

Point of contact: Mark Linane

F. AMOUNT OF CLAIM: \$ Approximately \$45,000.00
(IF LESS THAN \$10,000)

JURISDICTION OF CLAIM: County of Santa Barbara

BASIS OF COMPUTATION: Labor hours and material used to make repairs.

DECLARATION

I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA
THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT

SIGNATURE

OF CLAIMANT OR REPRESENTATIVE:

Salvador Rodriguez

DATE: 9/13/19



A Semptra Energy utility

Sal Rodriguez
Sr. Claims Advisor
tel: (213) 244-5123
email: Srodriguez4@semprautilities.com

September 13, 2019

-CERTIFIED MAIL-
RETURN RECEIPT REQUESTED

NOTICE OF CLAIM
THIS IS NOT AN INVOICE

**COUNTY OF SANTA BARBARA
CLERK OF THE BOARD OF SUPERVISORS
105 EAST ANAPAMU STREET, SUITE 407
SANTA BARBARA, CA 93101**

**RE: OUR FILE NUMBER: EV306361_301706
 DATE OF INCIDENT: May 9, 2019
 DAMAGE LOCATION: Gaviota State Park**

I am an employee of Southern California Gas Company; I am handling this matter on their behalf.

How did damage occur?

Main line damaged with bulldozer while performing grading operations.

What particular act or omissions on the part of county/city officers or employees caused the damage?

Santa Barbara County employee failed to exercise adequate caution while working near gas lines.

What damage do you claim resulted?

Labor and materials used to repair the main gas line.

What amount do you claim on account of each item of damage?

Approximately \$45,000.00 in labor and material costs. This is only an estimated amount and could potentially change.

Sal Rodriguez
Sr. Claim Advisor

9/13/19
Date

PLEASE SIGN, DATE & RETURN ONE COPY OF THIS FORM IN THE ENCLOSED ENVELOPE FOR OUR FILE.

Received & Acknowledged by: Print Name: _____ Signature: _____

Date Received/Signed: _____

SUNDRY BILLING INVOICE

**PLEASE PAY THIS AMOUNT
\$79,522.17**

600039331 91110683 02/12/2020
Account No. Invoice No. Date

Make checks payable to Southern California Gas Company

SOUTHERN CALIFORNIA GAS COMPANY FORM 6669 (10/98)

Description	Amount
Damage Claim- Gas Damages	\$79,522.17

This damage may have resulted from a violation of one or more sections of California Government Code Section 4216. For more information on the Government Code, go to www.leginfo.ca.gov/ or call Underground Service Alert (USA) at 1-800-227-2600.

Location: Gaviota State Park
Gaviota, CA

Damage Date: 05/09/2019

Claim#: 301706 EV: 306361

Rep#: 97

Damage to: Gas Main

If you write or call about this invoice, please refer to the claim number.

Amount due **\$79,522.17**

AMOUNT IS PAST DUE IF NOT PAID BY 03/13/2020.

If you have any questions, please contact Salvador Rodriguez at 213-244-5123



A Sempra Energy utility

PLEASE RETURN THIS PORTION WHEN MAILING PAYMENT.
FAVOR DE REGRESAR ESTA PORCION AL ENVIAR POR CORREO.



A Sempra Energy utility

SUNDRY BILLING INVOICE

Southern California Gas Company
ML 711D, PO Box 2007
Monterey Park, CA 91754-0957

PLEASE PAY THIS AMOUNT \$79,522.17
Make checks payable to Southern California Gas Company

County of Santa Barbara Recorder
105 E. Anapamu St., Ste. 407
Santa Barbara, CA 93101

Acct 600039331
Inv 91110683
Date 02/12/2020