SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT MEETING NOTICE AND AGENDA

FACILITIES & SUPPORT SERVICES COMMITTEE

Thursday, September 25, 2025, No Sooner Than 10:25 AM

SRP Administration Building 1500 N. Mill Avenue, Tempe, AZ 85288

Committee Members: Stephen Williams, Chair; Nicholas Brown, Vice Chair; and Robert Arnett, Mario Herrera, Kevin Johnson, Sandra Kennedy, Kathy Mohr-Almeida, and Larry Rovey

Call to Order Roll Call

7.

1. **CONSENT AGENDA:** The following agenda item(s) will be considered as a group by the Committee and will be enacted with one motion. There will be no separate discussion of these item(s) unless a Committee Member requests, in which event the agenda item(s) will be removed from the Consent Agenda and considered as a separate item CHAIR STEPHEN WILLIAMS • Request for approval of the minutes for the meeting of June 24, 2025. Executive Session, Pursuant to A.R.S. §38-431.03(A)(3) to Discuss or Consult 2. for Legal Advice with the Attorney or Attorneys of the Public Body (i.e. Committee or Board) in Order to Consider the Conveyance of Property Located East of 44th Street on the South Side of McKinley Street in Phoenix, Arizona to the Saint Sava Serbian Orthodox ChurchMICHAEL O'CONNOR and JORDAN LEAVITT 3. Conveyance of LandMICHAEL O'CONNOR and JORDAN LEAVITT Request for approval to convey a 0.91-acre property to the Saint Sava Serbian Orthodox Church in exchange for easements necessary for the Honor-Pico Project (see proposed resolution). 4. Payment and Prosecution of District and Association Claims JASON HOVIS Request for approval of proposed modifications to the current District Board resolution regarding the payment and prosecution of claims on behalf of the District and request for approval of a proposed Association Board resolution regarding payment and prosecution of claims on behalf of the Association (see proposed resolutions). 5. Review of District and Association Damage Claims for the Period of May 1, Report on Current Events by the General Manager and Chief Executive Officer 6. or DesigneesJIM PRATT

Future Agenda Topics CHAIR STEPHEN WILLIAMS

September 25,	2025 Facilities an	d Support Services	Committee Agend	a, Page 2 of 2

The Committee may vote during the meeting to go into Executive Session, pursuant to A.R.S. §38-431.03 (A)(3), for the purpose of discussion or consultation for legal advice with legal counsel to the Committee on any of the matters listed on the agenda.

The Committee may go into Closed Session, pursuant to A.R.S. §30-805(B), for records and proceedings relating to competitive activity, including trade secrets or privileged or confidential commercial or financial information.

Visitors: The public has the option to attend in-person or observe via Zoom and may receive teleconference information by contacting the Corporate Secretary's Office at (602) 236-4398. If attending in-person, all property in your possession, including purses, briefcases, packages, or containers, will be subject to inspection.



MINUTES FACILITIES AND SUPPORT SERVICES COMMITTEE

DRAFT

June 24, 2025

The Facilities and Support Services (F&SS) Committee of the Salt River Project Agricultural Improvement and Power District (the District) and the Salt River Valley Water Users' Association (the Association), collectively SRP, convened at 11:35 a.m. on Tuesday, June 24, 2025, from the Board Room at the SRP Administration Building, 1500 North Mill Avenue, Tempe, Arizona. This meeting was conducted in-person and via teleconference in compliance with open meeting law guidelines.

Committee Members present at roll call were R.J. Miller, Chair; M.V. Pace, Vice Chair; and P.E. Rovey, J.M. White Jr, and L.C. Williams.

Committee Members absent at roll call were C. Clowes and K.L. Mohr-Almedia.

Also present were President D. Rousseau; Vice President C.J. Dobson; Board Members R.C. Arnett, N.R. Brown, M.J. Herrera, K.J. Johnson, S.D. Kennedy, K.H. O'Brien, L.D. Rovey, and S.H. Williams; Council Chair J.R. Shelton; Council Vice Chair B.E. Paceley; Council Liaison J.W. Lines; Council Members M.L. Farmer, E.L. Gorsegner, M.R. Mulligan, and C. Resch-Geretti; I.R. Avalos, A.N. Bond-Simpson, A.P. Chabrier, J.D. Coggins, A.C. Davis, J.M. Felty, S.M. Glover, M.K. Greene, C.M. Hallows, K.A. Heth, M.R. Hill, L.F. Hobaica, J.D. Hovis, J.W. Hubbard, R.T. Judd, V.P. Kisicki, B.J. Koch, C.R. Larson, L.A. Meyers, G.A. Mingura, D.B. Mitchell, K.L. Morrison, R.T. Mueller, M.J. O'Connor, B.A. Olsen, M.I. Papa, S.A. Perkinson, J.M. Pratt, J.R. Schuricht, C.M. Sifuentes-Kohlbeck, G.M. Smedley, P.L. Syrjala, and R.R. Taylor of SRP; Ylenia Aguilar De Martinez, Sandy Bahr, and Patrick Woolsey of Sierra Club; Stan Barnes of Copper State Consulting Group; Micheal Curtis of Hohokam Irrigation and Drainage District; Nelson Davis of Apache County; Sasha Hupka of The Arizona Republic; Autumn Johnson of Tierra Strategy; Alex Routhier of Western Resource Advocates (WRA); Beatrice Sampson of Ørsted; Mayor Spence Udall of the City of St. Johns, Arizona; and Steve Neil, a member of the public.

In compliance with A.R.S. §38-431.02, Andrew Davis of the Corporate Secretary's Office had posted a notice and agenda of the F&SS Committee meeting at the SRP Administration Building, 1500 North Mill Avenue, Tempe, Arizona, at 9:00 a.m. on Friday, June 20, 2025.

Chair R.J. Miller called the meeting to order.

Consent Agenda

Chair R.J. Miller requested a motion for Committee approval of the Consent Agenda, in its entirety.

On a motion duly made by Vice Chair M.V. Pace and seconded by Board Member P.E. Rovey, the Committee unanimously approved and adopted the following item on the Consent Agenda:

• Minutes of the F&SS Committee meeting on May 22, 2025, as presented.

Corporate Secretary J.M. Felty polled the Committee Members on Vice Chair M.V. Pace's motion to approve the Consent Agenda, in its entirety. The vote was recorded as follows:

YES:	Board Members R.J. Miller, Chair; M.V. Pace, Vice Chair; and	(5)
	P.E. Rovey, J.M. White Jr, and L.C. Williams.	
NO:	None	(0)
ABSTAINED:	None	(0)
ABSENT:	Board Members C. Clowes and K.L. Mohr-Almeida.	(2)

Review of District and Association Damage Claims for the Period of February 1, 2025 through April 30, 2025

Using a PowerPoint presentation, Jason D. Hovis, SRP Senior Manager of Claims Services, reviewed the damage claims against the District and Association paid during the period of February 1, 2025 through April 30, 2025. They provided details of a vehicular accident that occurred on January 4, 2017, involving claimant, Jacob Laurence.

- J.D. Hovis stated that an SRP employee was driving southbound on 83rd Avenue in the right-through lane intending to continue south across Lower Buckeye Road. They provided an overview of the incident, stating that the SRP vehicle struck the Plaintiff's vehicle, the SRP driver was cited for an unsafe lane change, and the Plaintiff and his minor son sought medical evaluation soon after the collision.
- J.D. Hovis provided an ariel view of the vehicles' position southbound on 83rdAvenue leading up to the point of collision. They also provided images of both the SRP vehicle and the Plaintiff's vehicle post collision. J.D. Hovis said that on January 24, 2025, the parties mediated resolution of the remaining claims; SRP negotiated dismissal of all remaining claims and resolved the case for \$500,000; and the case was dismissed with prejudice.
- J.D. Hovis responded to questions from the Committee.

Copies of the District and Association Damage Claims reports for the period of February 1, 2025, through April 30, 2025, and the PowerPoint slides used in this presentation, are on file in the Corporate Secretary's Office and, by reference, made a part of these minutes.

S.M. Glover and K.L. Morrison of SRP left the meeting during the presentation.

Report on Current Events by the General Manager and Chief Executive Office or Designees

There was no report on current events by Jim M. Pratt, SRP General Manager and Chief Executive Officer.

Future Agenda Topics

Chair R.J. Miller asked the Committee if there were any future agenda topics. None were requested.

Beatrice Sampson of Ørsted left the meeting during the agenda item.

There being no further business to come before the F&SS Committee, the meeting adjourned at 11:41 a.m.

Lora F. Hobaica Assistant Corporate Secretary



RECOMMENDATION

Adopt a resolution approving the conveyance of 0.91 acres of property located east of 44th Street on the south side of McKinley Street in Phoenix, Arizona to Saint Sava Serbian Orthodox Church as compensation for the easements taken at the Church's property.

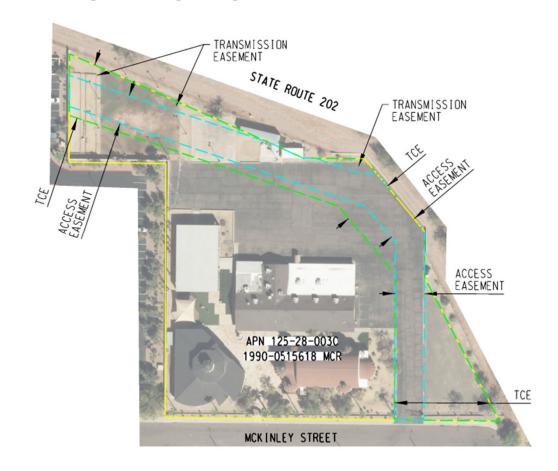
BACKGROUND – HONOR-PICO BACKGROUND

- New 69kV Transmission Line Connecting the Honor and Pico Substations
- Located in Phoenix, Near the Loop202 (North / Red Mountain)
- Between 36th St & 52nd St
- Board authorized condemnation on January 6, 2025
- Subject Property: Saint Sava Serbian Orthodox Church



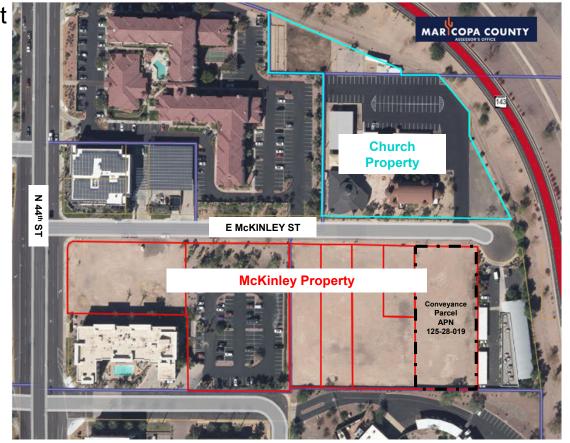
BACKGROUND - CONDEMNATION ACTION

- On May 2, 2025, SRP filed a condemnation action against the Saint Sava Serbian Orthodox Church to acquire easements for transmission, access, and temporary construction
- SRP negotiated a settlement after multiple meetings with the Church and its representatives



TRANSACTION TERMS

- SRP executed a purchase agreement for the 5.16-acre McKinley Property directly south of Church
- Church stipulated to Order of Immediate Possession.
- ➤ SRP to convey of 0.91-acre parcel to Church as compensation for easements
- Parties to stipulate to Judgment and Final Order of Condemnation



RECOMMENDATION

Adopt a resolution approving the conveyance of 0.91 acres of property located east of 44th Street on the south side of Mckinley Street in Phoenix, Arizona to Saint Sava Serbian Orthodox Church as compensation for the easements taken at the Church property.

thank you!

RESOLUTION OF THE BOARD OF DIRECTORS OF SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT AUTHORIZING THE CONVEYANCE OF 0.91 ACRES OF PROPERTY TO SAINT SAVA SERBIAN ORTHODOX CHURCH AS JUST COMPENSATION

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT AS FOLLOWS:

The conveyance of SRP owned property identified in "Exhibit A" attached hereto ('Property") by the Salt River Project Agricultural Improvement and Power District (the "District") to Saint Sava Serbian Orthodox Church, a domestic nonprofit corporation, as just compensation for easements necessary for the Honor-Pico Project is hereby approved: and

The President, David Rousseau, and Vice President, Christopher J. Dobson, of the District be, and each is hereby authorized and directed, in the name and on behalf of the District, to execute and deliver a Special Warranty Deed ("Deed") for the Property; and

The Management and Staff of the Land Department are hereby authorized and directed, in the name and on behalf of the District, to execute and deliver any and all documents, except the Deed, which are necessary or advisable to fulfill the purpose and intent of the Board approved terms and conditions of the Agreement, and carry into effect the intent of this Resolution.

EXHIBIT "A"

LEGAL DESCRIPTION SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT

A portion of Parcel 3 described in Document No. 2023-0437966, Maricopa County Records, Arizona, situated in Section 6, Township 1 North, Range 4 East, of the Gila and Salt River Meridian, Maricopa County, Arizona, described as follows:

Lot 11, Lessans Acres, according to the plat of record in the office of the County Recorder of Maricopa County, Arizona, recorded in Book 29 of Maps, Page 16;

Containing 0.91 acre, more or less.

End of Description



Quarterly Claims-Paid Reporting Proposed Modified Resolution

Facilities & Support Services Committee Meeting

Jason Hovis | September 25, 2025

Quarterly Claims Reporting

- All claims paid are currently, and will continue to be, reported on a quarterly basis, regardless of amount.
- In 2017, the threshold for detailed reporting for claims paid increased from \$2000 to \$7500 by Board Resolution.
- The threshold for detailed reporting has not been adjusted since 2017 and historically high rates of inflation have occurred since that time.

Proposed Resolution Modifications

- Increase the threshold triggering detailed reporting of claims paid from \$7,500 to \$25,000
 - Consistent with increased inflation and costs associated with vehicular accidents and damage to equipment and home appliances.
 - Maintains full visibility as to all claims paid with detailed reporting remaining in alignment with the Board and Management's interest in significant exposures.
- Update outdated titles
- Clarify delegated settlement authority

Recommendation

Management recommends the September 11, 2017 Board Resolution concerning the payment and prosecution of claims be rescinded and replaced with a new resolution that raises the threshold for detailed reporting on claims to \$25,000, updates title names and clarifies delegated settlement authority.

Questions?

Thank you!

Resolution of the Board of Directors of the Salt River Project Agricultural Improvement and Power District Concerning the Payment and Prosecution of Claims.

RESOLUTION

RESOLVED, by the Board of Directors of the Salt River Project Agricultural Improvement and Power District (the "District"), that the General Manager and Chief Executive Officer, and any Deputy or Associate General Manager (or any employee who is a successor to the named position as a consequence of any reorganization) is empowered to authorize settlement of any and all claims against the District, up to the amount of applicable self-insured retention together with any other self-insurance coverage available;

RESOLVED, that the Litigation and Claims Services departments are is authorized to settle claims against the District, including general liability, contract, collections, personal injury and property damage, and further authorized to bring and prosecute claims on behalf of the District in amounts not to exceed the signature authority of the Senior Director of Legal Services, the Lead Attorney Director of Litigation and Claims Services, or the Senior Manager of Claims Services, or successor positions, as applicable;

RESOLVED, that the resolution of the Board of Directors, as passed on <u>September</u>, <u>11</u>, <u>2017</u>April <u>9</u>, <u>2001</u>, relating to authority for settlement of general liability, automobile liability, and damage claims is hereby rescinded; and

BE IT FURTHER RESOLVED, that the Board of Directors hereby authorizes the <u>Litigation and</u> Claims Services department to execute and deliver settlements on behalf of the District, with a report of all <u>damage</u> claims paid and a detailed description of all claims paid in excess of \$25,000\$\frac{\$7,500}{}\$ being submitted quarterly to the Board of Directors.

DRAFT

Resolution of the Board of Directors of the Salt River Project Agricultural Improvement and Power District Concerning the Payment and Prosecution of Claims.

RESOLUTION

RESOLVED, by the Board of Directors of the Salt River Project Agricultural Improvement and Power District (the "District"), that the General Manager and Chief Executive Officer, and any Associate General Manager (or any employee who is a successor to the named position as a consequence of any reorganization) is empowered to authorize settlement of any and all claims against the District, up to the amount of applicable self-insured retention together with any other self-insurance coverage available;

RESOLVED, that the Litigation and Claims Services department is authorized to settle claims against the District, including general liability, contract, collections, personal injury and property damage, and further authorized to bring and prosecute claims on behalf of the District in amounts not to exceed the signature authority of the Senior Director of Legal Services, the Director of Litigation and Claims Services, or the Senior Manager of Claims Services, or successor positions, as applicable;

RESOLVED, that the resolution of the Board of Directors, as passed on September, 11, 2017, relating to authority for settlement of general liability, automobile liability, and damage claims is hereby rescinded; and

BE IT FURTHER RESOLVED, that the Board of Directors hereby authorizes the Litigation and Claims Services department to execute and deliver settlements on behalf of the District, with a report of all claims paid and a detailed description of all claims paid in excess of \$25,000 being submitted quarterly to the Board of Directors.

DRAFT

Resolution of the Board of Governors of the Salt River Valley Water Users' Association Concerning the Payment and Prosecution of Claims.

RESOLUTION

RESOLVED, by the Board of Governors of the Salt River Valley Water Users' Association (the "Association"), that the General Manager, and any Associate General Manager (or any employee who is a successor to the named position as a consequence of any reorganization) is empowered to authorize settlement of any and all claims against the Association, up to the amount of applicable self-insured retention together with any other self-insurance coverage available;

RESOLVED, that the Litigation and Claims Services department is authorized to settle claims against the Association, including general liability, contract, collections, personal injury and property damage, and further authorized to bring and prosecute claims on behalf of the Association in amounts not to exceed the signature authority of the Senior Director of Legal Services, the Director of Litigation and Claims Services, or the Senior Manager of Claims Services, or successor positions, as applicable;

BE IT FURTHER RESOLVED, that the Board of Governors hereby authorizes the Litigation and Claims Services department to execute and deliver settlements on behalf of the Association, with a report of all claims paid and a detailed description of all claims paid in excess of \$25,000 being submitted quarterly to the Board of Governors.

District and Association Quarterly Claims Report May 1, 2025 – July 31, 2025

Facilities & Support Services Committee Meeting

Jason Hovis | September 25, 2025

Association May 1, 2025 – July 31, 2025 Damage Claims Paid in Excess of \$7,500

Page	Claimant	Amount Paid
4	Rajesh Vijayakumar	\$23,335.54
	1 st Quarter Total	\$23,335.54

Rajesh Vijayakumar

Date of Loss: January 16, 2025

Details of Incident

- An SRP employee, occupying the left exit lane, was exiting from westbound 202 Red Mountain Freeway at N. Scottsdale Road, intending to merge into the right exit lane.
- While checking mirrors for a clear path to merge, traffic ahead stopped.
- The SRP employee was unable to stop before striking the left rear side of Claimant's vehicle as the employee was merging into the righthand exit lane.
- The SRP driver was cited for failure to control the speed of the vehicle to avoid a collision.

Vehicle positions at Loop 202 South Mountain Freeway at N. Scottsdale Road, Tempe exit

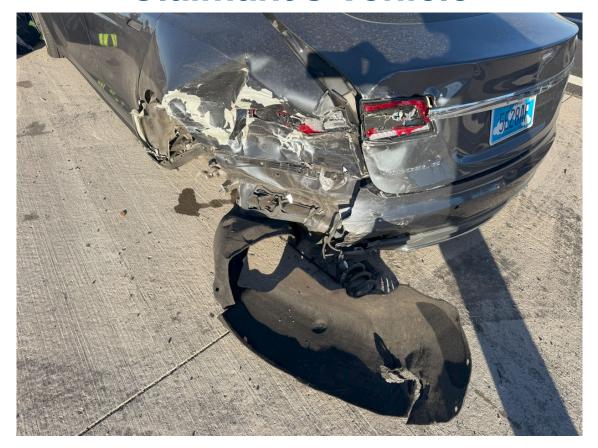


SRP Vehicle





Claimant's Vehicle



QUESTIONS?

Payments on Closed Claims

Claims Closed in 1st Quarter FY26 May 1, 2025 – July 31, 2025

COLLISION WHILE PY TURNING 1 56,278.96 Reid, Kyle B \$6,278.96 Reid, Kyle B \$6,278.96 Reid, Kyle B \$6,278.96 Reid, Kyle B \$6,278.96 \$6,278.96 Reid, Kyle B \$6,278.96 \$6,2	Responsible	Damage Description	# of Claims	<u>Payment</u>
FLOODING Hernandez, Josie		COLLISION WHILE PV TURNING L	1	<u>\$6,278.96</u>
Hernandez, Josie		Reid, Kyle B		\$6,278.96
LATERAL (WORK OPERATIONS, ALLEGED UNSAFE CONDITION LEFT. OTHER) RIVERWALK ESTATES HOMEOWNERS ASSOC		FLOODING	1	\$400.00
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J-BOX 2 \$11,331.79 Flores, Christopher A \$5,000.00 Purcell, Mandy \$6,331.79 LINE CLEARING 2 \$2,300.00 Huff, Barbara \$1,100.00 Luff, Adam \$1,200.00 METER INSTALL / CHANGE 4 \$1,678.00 Holguin, Juan \$100.00 Frist, Bernard G \$200.00 Rosales, Javier \$603.00 Bigelow, Michael \$775.00 MISCELLANEOUS (DISTRICT) 1 \$877.63 Haydon \$877.63 M-POWER 3 \$940.00 Shepherd, Jim E \$75.00 Taylor, John \$170.00 Mendenhall, Kyle A \$695.00 OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN) 2 \$694.75 Rodolph, Jim \$294.75		·		
Flores, Christopher A \$5,000.00		Coulter, Lisa L		
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Frist, Bernard G \$200.00 Rosales, Javier \$603.00 Bigelow, Michael \$775.00 MISCELLANEOUS (DISTRICT) 1 \$877.63 Haydon \$877.63 M-POWER 3 \$940.00 Shepherd, Jim E \$75.00 Taylor, John \$170.00 Mendenhall, Kyle A \$695.00 OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN) 2 \$694.75 Rodolph, Jim \$294.75			4	·
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M-POWER 3 \$940.00 Shepherd, Jim E \$75.00 Taylor, John \$170.00 Mendenhall, Kyle A \$695.00 OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN) 2 \$694.75 Rodolph, Jim \$294.75		<u> </u>	-	
Shepherd, Jim E \$75.00 Taylor, John \$170.00 Mendenhall, Kyle A \$695.00 OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN) 2 \$694.75 Rodolph, Jim \$294.75		•	3	
Taylor, John \$170.00 Mendenhall, Kyle A \$695.00 OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN) 2 \$694.75 Rodolph, Jim \$294.75			3	
Mendenhall, Kyle A \$695.00 OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN) 2 \$694.75 Rodolph, Jim \$294.75				
Rodolph, Jim \$294.75		• •		
Rodolph, Jim \$294.75		OUTAGES (INSTANTANEOUS, CAUSE UNKNOWN)	2	<u>\$694.75</u>

POWER POLE Todd tomazin, Clara \$100.00	Responsible Company	<u>Damage Description</u>	# of Claims	<u>Payment</u>
Sardner, Josh \$180.00 \$332.29 PRIMARY EQUIPMENT (OH) NOT OTHERWISE 1 \$100.00 CLASSIFIED Johnson, Robert \$100.00 PRIMARY LINE (UG) 2 \$791.11 Mayfield, Tatiana T \$159.71 Johnson, Walter K \$631.40 PV ALLEGEDLY DROPPED OR THREW UP OBJECT 1 \$998.04 Tarvin, David A \$998.04 Tarvin, David A \$998.04 \$75.00 \$75.00 \$75.00 PV STRUCK OBJECT 1 \$55.500 \$75.00 PV STRUCK REAR OF OV 1 \$6.311.66 Chiller Services Inc \$2,000.00 Chiller Se	Combany		3	
Anderson, Stewart		·		•
PRIMARY EQUIPMENT (OH) NOT OTHERWISE CLASSIFIED Johnson, Robert \$100.00		·		
CLASSIFIED Johnson, Robert \$100.00		·		
PRIMARY LINE (UG) 2 \$791.11 Mayfield, Tatiana T \$159.71 Johnson, Walter K \$631.40 PV ALLEGEDLY DROPPED OR THREW UP OBJECT 1 \$998.04 Tarvin, David A \$998.04 PV STRUCK OBJECT 1 \$75.00 Miramontes, Sergio \$75.00 PV STRUCK REAR OF OV 1 \$6.311.66 Chiller Services Inc \$6,311.66 RAILROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE 5 \$4,284.00 LINE \$100.00 \$100.00 Torres, Elena N \$100.00 \$100.00 Kalmar, Briana \$248.00 \$248.00 Payne, Randy A \$636.00 \$300.00 Perichard, Lisa A \$3,200.00 SERVICE ELINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 <td></td> <td>CLASSIFIED</td> <td>1</td> <td></td>		CLASSIFIED	1	
Mayfield, Tatiana T \$159.71 Johnson, Walter K \$631.40 PV ALLEGEDLY DROPPED OR THREW UP OBJECT 1 \$998.04 PV STRUCK OBJECT 1 \$75.00 Milmanontes, Sergio \$75.00 PV STRUCK REAR OF OV 1 \$6.311.66 Chiller Services Inc \$6,311.66 RATLROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 Knauer, James B \$200.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE 5 \$4,284.00 LINE Romero ramirez, Maria \$100.00 Torres, Elena N \$100.00 Kalmar, Briana \$248.00 Payne, Randry A \$636.00 Payne, Randry A \$636.00 Payne, Randry A \$636.00 Pichard, Lisa A \$3,200.00 SERVICE EINRANCE SECTION (SRP METER 2 \$1,765.00 EOUIPMENT) Lepire, Cole \$390.00 Loeb, Edward \$1,375.00 SERVICE LINE (UG) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,250.00 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Halmacher, Robert E \$65.00 Balasko, Bridgette \$650.00 Balasko, Bridgette \$650.00 Balasko, Bridgette \$650.00 Balasko, Bridgette \$650.00 PV STRUCK BROWNER \$650.00 Find the Control of the Contr		PRIMARY LINE (UG)	2	\$791.11
Tarvin, David A				
Tarvin, David A \$998.04 PV STRUCK OBJECT 1 \$75.00 Miramontes, Sergio \$75.00 PV STRUCK REAR OF OY 1 \$6,311.66 Chiller Services Inc \$6,311.66 RAILROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE LINE ROmero ramirez, Maria \$100.00 Torres, Elena N \$100.00 Kalmar, Briana \$248.00 Payne, Randy A \$3,200.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER 2 \$1,765.00 EQUIPMENT) Lepire, Cole \$390.00 Loeb, Edward \$1,375.00 SERVICE LINE (OH) 1 \$250.00 SERVICE LINE (OH) 1 \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvanal \$1,900.00 Sanchez, Juan A \$2,210.88 SUBSTATION 1 \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00				\$631.40
PV STRUCK OBJECT 1 \$75.00 Miramontes, Sergio \$75.00 PV STRUCK REAR OF OY 1 \$6,311.66 Chiller Services Inc \$6,311.66 RAILROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 Knauer, James B \$200.00 Knauer, James B \$4,284.00 Investigation \$100.00 Kalmar, Briana \$248.00 Payne, Randy A \$636.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER 2 \$1,765.00 SERVICE ENTRANCE SECTION (SRP METER 2 \$1,375.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00		PV ALLEGEDLY DROPPED OR THREW UP OBJECT	1	<u>\$998.04</u>
Miramontes, Sergio \$75.00		Tarvin, David A		\$998.04
PV STRUCK REAR OF OV Chiller Services Inc 1 \$6,311.66 RAILROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE LINE 5 \$4,284.00 LINE Romero ramirez, Maria \$100.00 Torres, Elena N \$100.00 \$636.00 Kalmar, Briana \$248.00 \$636.00 Payne, Randy A \$636.00 \$3,200.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER EOUIPMENT) 2 \$1,765.00 Lepire, Cole \$390.00 \$390.00 Loeb, Edward \$1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$270.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,550.06 TRANSFORMER		PV STRUCK OBJECT	1	<u>\$75.00</u>
Chiller Services Inc \$6,311.66 RAILROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE 5 \$4,284.00 LINE Romero ramirez, Maria \$100.00 Torres, Elena N \$100.00 \$636.00 Kalmar, Briana \$248.00 \$3,200.00 Payne, Randy A \$636.00 \$636.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER EQUIPMENT) \$390.00 \$300.00 Loeb, Edward \$1,375.00 \$390.00 SERVICE LINE (OH) \$250.00 \$300.00 \$300.00 \$472.12 Gonzalez, Christian \$250.00 \$270.00 \$270.00 \$270.00 \$270.00 SERVICE LINE (UG) 3 \$4,722.11 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00		Miramontes, Sergio		\$75.00
RAILROAD (ANIMAL INJURY) 1 \$2,000.00 Knight, Lance \$2,000.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE LINE 5 \$4,284.00 LINE \$100.00 700.00 \$100.00 Kalmar, Briana \$100.00 \$100.00 Kalmar, Briana \$248.00 \$3,200.00 Payne, Randy A \$636.00 \$3,200.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER EQUIPMENT) 2 \$1,765.00 Loeb, Edward \$1,375.00 \$390.00 SERVICE LINE (OH) 1 \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 \$721.23 Gutierrez, Juvenal \$1,900.00 \$250.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$40.00 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 <		PV STRUCK REAR OF OV	1	\$6,311.66
Knight, Lance \$2,000.00 SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE 5 \$4,284.00 LINE Romero ramirez, Maria \$100.00 Torres, Elena N \$100.00 Kalmar, Briana \$248.00 Payne, Randy A \$636.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER 2 \$1,765.00 EOUIPMENT) \$390.00 \$390.00 Loeb, Edward \$1,375.00 \$390.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 \$721.23 Gutierrez, Juvenal \$1,900.00 \$300.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		Chiller Services Inc		\$6,311.66
SCHEDULING 1 \$200.00 Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE LINE 5 \$4,284.00 LINE Romero ramirez, Maria \$100.00 Torres, Elena N \$100.00 Kalmar, Briana \$248.00 Payne, Randy A \$636.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER 2 \$1,765.00 EOUIPMENT) 1 \$250.00 Loeb, Edward \$1,375.00 \$390.00 Loeb, Edward \$1,375.00 \$250.00 Gonzalez, Christian \$250.00 \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 \$721.23 Gutierrez, Juvenal \$1,900.00 \$30.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00		RAILROAD (ANIMAL INJURY)	1	\$2,000.00
Knauer, James B \$200.00 SECONDARY LINE (UG) OTHER THAN SERVICE LINE 5 \$4,284.00 Romero ramirez, Maria \$100.00 \$100.00 Torres, Elena N \$100.00 \$4248.00 Ramer, Briana \$248.00 \$636.00 Payne, Randy A \$636.00 \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER 2 \$1,765.00 EOUIPMENT) \$390.00 \$390.00 Loeb, Edward \$1,375.00 \$390.00 Loeb, Edward \$1,375.00 \$250.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 \$721.23 Gutierrez, Juvenal \$1,900.00 \$721.23 Gutierrez, Juvenal \$1,900.00 \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		Knight, Lance		\$2,000.00
SECONDARY LINE (UG) OTHER THAN SERVICE LINE \$ 44,284.00 LINE \$ 100.00 Romero ramirez, Maria \$ 100.00 Torres, Elena N \$ 100.00 Kalmar, Briana \$ 248.00 Payne, Randy A \$ 636.00 Prichard, Lisa A \$ 3,200.00 SERVICE ENTRANCE SECTION (SRP METER EOUIPMENT) 2 \$ 1,765.00 Loeb, Edward \$ 1,375.00 \$ 390.00 Loeb, Edward \$ 1,375.00 \$ 250.00 SERVICE LINE (OH) 1 \$ 250.00 Gonzalez, Christian \$ 250.00 \$ 272.00.00 SERVICE LINE (UG) 3 \$ 4,722.11 \$ 272.123 Gutierrez, Juvenal \$ 1,900.00 \$ 272.10.088 \$ 2,100.88 SUBSTATION 1 \$ 255.06 TRANSFORMER 8 \$ 4,525.14 Gonzales, Peter S \$ 40.00 Haines, Loretta P \$ 65.00 Balasko, Bridgette \$ 100.00		SCHEDULING	1	<u>\$200.00</u>
LINE 80mero ramirez, Maria \$100.00 Torres, Elena N \$100.00 Kalmar, Briana \$248.00 Payne, Randy A \$636.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER EOUIPMENT) 2 \$1,765.00 Lepire, Cole \$390.00 \$390.00 Loeb, Edward \$1,375.00 \$250.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		Knauer, James B		\$200.00
Romero ramirez, Maria			5	<u>\$4,284.00</u>
Kalmar, Briana \$248.00 Payne, Randy A \$636.00 Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER EOUIPMENT) 2 \$1,765.00 Lepire, Cole \$390.00 \$390.00 Loeb, Edward \$1,375.00 \$250.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00				\$100.00
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Prichard, Lisa A \$3,200.00 SERVICE ENTRANCE SECTION (SRP METER EQUIPMENT) 2 \$1,765.00 Lepire, Cole \$390.00 \$390.00 Loeb, Edward \$1,375.00 \$250.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 \$4,722.11 Levinson, Josh \$721.23 \$721.23 Gutierrez, Juvenal \$1,900.00 \$300.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		Kalmar, Briana		\$248.00
SERVICE ENTRANCE SECTION (SRP METER EOUIPMENT) 2 \$1,765.00 Lepire, Cole \$390.00 Loeb, Edward \$1,375.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00				
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Loeb, Edward \$1,375.00 SERVICE LINE (OH) 1 \$250.00 Gonzalez, Christian \$250.00 SERVICE LINE (UG) 3 \$4,722.11 Levinson, Josh \$721.23 Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		EOUIPMENT)	2	
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Gutierrez, Juvenal \$1,900.00 Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00			3	
Sanchez, Juan A \$2,100.88 SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		,		
SUBSTATION 1 \$255.06 Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		•		
Helmbacher, Robert E \$255.06 TRANSFORMER 8 \$4,525.14 Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		•		
Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00			1	
Gonzales, Peter S \$40.00 Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00		TRANSFORMER	8	\$4,525.14
Haines, Loretta P \$65.00 Balasko, Bridgette \$100.00				<u> </u>
		•		
Hall, Oran P \$100.00				
		Hall, Oran P		\$100.00

Responsible Company	Damage Description	# of Claims	<u>Payment</u>
	Lozano, Carlos A		\$350.00
	Jatho, Katie		\$722.92
	Donn, Brittany		\$1,407.90
	BRIDGE WF II AZ STILLWATER LLC		\$1,739.32
	TRANSMISSION	1	\$3,872.00
	ROOSEVELT SMI LLC ROOSEVELT SMI OPC		\$3,872.00
District Total		49	\$53,563.58
Grand Total		56	\$92,786.43

Total Claims Closed during 1st Quarter FY26 217

Claimant:

Rajesh Vijayakumar

Claim Number:

10000093514

Date of Loss:

01/16/2025

Date of Payment:

02/26/2025

Organization:

Hydro Generation Roosevelt

Payee:

Rajesh Vijayakumar

Address of Occurrence:

Loop 202 & N. Scottsdale Road, Tempe, Arizona

SRP Vehicle:

2019 Chevrolet Equinox

Claimant Vehicle:

2016 Tesla Model S

Cost Data:

Paid to Claimant

\$23,335.54

Net Cost to SRP:

\$23,335.54

Description of Incident:

An SRP employee, occupying the left exit lane, was exiting from westbound 202 Red Mountain Freeway at N. Scottsdale Road, intending to merge into the right exit lane. While checking mirrors for a clear path to merge, traffic ahead had come to a stop. The SRP employee was unable to stop before colliding with the left rear side of Claimant's vehicle while merging into the righthand exit lane. The SRP employee was cited under A.R.S. § 28-701A for failure to control the speed of the vehicle to avoid a collision.

Summary:

Claims Services received an estimate for Claimant's vehicle reporting \$36,611.66 in damages, exceeding its estimated value, and deeming it a total loss. Claims Services then obtained a market valuation report for the 2016 Tesla, reporting an actual cash value of \$20,914.11, which was found to be reasonable. Claimant also presented a rental car invoice totaling \$1,421.43 for 10 days of rental car use and was paid \$1,000.00 for minor bodily injury. The total cost to resolve this claim was \$23,335.54.

Total cost paid for this incident was \$24,335.54, including the following related claim brought by the passenger of Claimant's vehicle:

10000093515 - Asha Karunakaran (bodily injury claim) - \$1,000.00

Claims Analyst's Signature:

Manager's Approval:

Tyler Ebinger

Jason Hovis