
DEPARTMENT OF FORESTRY AND FIRE PROTECTION

Office of the State Fire Marshal

California Underground Facilities Safe Excavation Board

2251 Harvard Street, Suite 400

Sacramento, CA 95815

(916) 568-3800

<https://dig.fire.ca.gov/>

June 4, 2021

NOTICE OF PROBABLE VIOLATION

Bruce Coggin, Safety Manager
IMERYS MINERAL USA, Inc.
2500 SAN MIGUELITO ROAD
LOMPOC, CA 93436

Case No.: 20LA1094

Address/Location of Violation(s): 2500 San Miguelito Rd, Lompoc, CA 93436

Date/Time of Violation(s): 5/7/2020 at 1403 hours

Dear: Bruce Coggin,

The Board has concluded an investigation of an incident on the above date, time and location and has determined that Imerys Mineral USA, Inc. violated Article 2 of Chapter 3.1 of Division 5 of Title 1 of the California Government Code as follows:

GC Government Code § 4216.2 (b) requires an excavator planning to conduct an excavation to notify the appropriate regional notification center of the excavator's intent to excavate at least two working days, and not more than 14 calendar days, before beginning that excavation. However, an excavator and an operator may mutually agree to a different notice and start date.

On May 7, 2020 at 1403 hours, Bruce Coggin, an employee of Imerys Mineral USA, Inc. (Imerys) was excavating scrub brush on their property without a DigAlert ticket. Coggin stated that he was doing weed abatement and removing scrub brush with an earthmover when he hit and damaged an eight-inch pipe belonging to the Southern California Gas Company (SCG). A crew from (SCG) arrived at 1430 hours and gas was stopped at 1525 hours. No injuries were reported. No property damage other than the 8 inch SCG pipe. Imerys failed to contact DigAlert to obtain a ticket prior to beginning excavation.

Violation of Article 2 of Chapter 3.1 of Division 5 of Title 1 of the Government Code (Sections 4216 *et seq.*) is punishable by a maximum penalty of \$10,000, or \$50,000 for knowing and willful violation.

A Corrective Action of mandatory completion of the Board's education course is being imposed. Please see <https://digsafe.fire.ca.gov/education-course/> for more information.

The proposed sanction reflects the nature and gravity of the violation and takes into consideration the Respondent's history of prior offenses, cooperation with the investigation and demonstration of his/her intent to comply with Government Code section 4216 *et seq* in the future.

This matter will be referred to the Board with a recommended penalty of mandatory completion of the Board's education course.

The California Underground Facilities Safe Excavation Board will act on this notice of probable violation in a future meeting.

You may contest this notice by responding to this notice promptly. Please see attached instructions on completing and submitting your response for options available to you. Your response to this notice must be received by the California Underground Facilities Safe Excavation Board no later than July 16, 2021.

Sincerely,

Jason Corsey

Jason Corsey
Chief of Investigations
California Underground Facilities Safe Excavation Board
916-926-1660

Proposed hearing date: August 9, 2021

RESPONSE TO NOPV

Case Number: 20LA1094

Name: Imerys

Please select from one of the response options listed below. You have 30 business days to submit your response to the Dig Board. Failure to submit a response will be considered by the Dig Safe Board as a “No Contest” response. Please attach this form with your selection to your response.

*** PUBLIC UTILITIES COMMISSION, CONTRACTORS STATE LICENSE BOARD, STATE FIRE MARSHAL, AND LOCAL GOVERNMENT ENFORCEMENT JURISDICTION ONLY ***

If the Dig Board votes to approve the proposed penalty, your case will move to your jurisdictional regulator for action.

☐ **No Contest**

You do not contest the violations or the penalty. The Dig Board will vote on your case during its next scheduled public meeting.

☐ **Provide written response.**

You wish to contest either the violation, the penalty, or both by providing the Dig Board with written comments, not to exceed 10 pages in length. You may request an extension to the page limit by submitting a request to the Dig Board within 5 days of receiving this notice. The Dig Board will vote on your case during its next scheduled public meeting.

☐ **Request oral hearing**

You wish to contest either the violation, the penalty, or both by providing oral argument during a meeting of the Dig Board. Your hearing would be on August 9, 2021 at 9:00am. You will have 15 minutes to present your reasons for contesting the allegation or reasons that may support a modification or elimination of the penalty or corrective action. At a subsequent meeting, the Dig Board will vote on your case.

*** PUBLIC UTILITIES COMMISSION, CONTRACTORS STATE LICENSE BOARD, STATE FIRE MARSHAL, AND LOCAL GOVERNMENT ENFORCEMENT JURISDICTION ONLY ***

☐ **Request Dig Safe Board make recommendation to your regulator.**

You do not wish to present your responses to the Dig Board, but wish instead to present before your jurisdictional regulator. The Dig Board will vote on your case during its next scheduled public meeting.

*** DIG BOARD ENFORCEMENT JURISDICTION ONLY ***

☐ **Request formal hearing before the Office of Administrative Law**

You wish to contest either the violation, the penalty, or both in a hearing before the Office of Administrative Law. Following hearing, an administrative law judge will present a proposed decision to the Dig Board to approve, deny, or modify.

Please provide your response within 30 business days of receiving this notice, either electronically at DigBoard@fire.ca.gov or to the following mailing address:

The Dig Board
2251 Harvard St.
Suite 400
Sacramento, CA 95818

**CALIFORNIA UNDERGROUND FACILITIES SAFE EXCAVATION BOARD
INVESTIGATION DIVISION
INCIDENT INVESTIGATION REPORT COVER SHEET**



Date:	06-04-2021
Case #:	20LA1094
Subject(s):	Imerys Mineral USA, Inc.

4216 Violations:	4216.2(b) California Government Code-Failure to notify Regional Notification Center of intent to conduct an excavation.
Other Violations:	

Prior Board Actions:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Action Taken	Violation	Decision No.	Date

Executive Summary:

GC 4216.2 (b) Requires an excavator planning to conduct an excavation to notify the appropriate regional notification center of the excavator's intent to excavate at least two working days, and not more than 14 calendar days, before beginning that excavation. However, an excavator and an operator may mutually agree to a different notice and start date.

On May 7, 2020 at 1403 hours, Bruce Coggin, an employee of Imerys Mineral USA, Inc. (Imerys) was excavating scrub brush on their property without a DigAlert ticket. Coggin stated that he was doing weed abatement and removing scrub brush with an earthmover when he hit and damaged an eight-inch pipe belonging to the Southern California Gas Company (SCG). A crew from (SCG) arrived at 1430 hours and gas was stopped at 1525 hours. No injuries were reported. No property damage other than the eight inch SCG pipe. Imerys failed to contact DigAlert to obtain a ticket prior to beginning excavation.

**CALIFORNIA UNDERGROUND FACILITIES SAFE EXCAVATION BOARD
INVESTIGATION DIVISION
INCIDENT INVESTIGATION REPORT**



Case Number: 20LA1094	Report Date: 6-4-2021
Subject Name: Imerys Mineral USA, Inc.	Notification Date: 5-7-2020

Reporting Party Information:

Bryon Walsh, Pipeline Safety Advisor, Southern California Gas Company, 555 W. 5th Street, Los Angeles, CA. 90013, Phone: 805-550-0979

Subject(s) of Investigation:

Imerys Mineral USA, Inc., 2500 San Miguelito Rd., Lompoc, Ca. 93436

Date & Time of Incident:

5-7-2020 at 1403 hours

Location of Incident:

2500 San Miguelito Rd, Lompoc, CA 93436

Ticket #: None

Main ticket number: None

- Revision number	Created	Legal Start	Expiration
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Operator:

Southern California Gas Company

Excavator:

Imerys Mineral USA, Inc.

Facility Type Damaged:

Eight-inch steel gas line.

Violations:

4216.2(b) California Government Code-Failure to notify Regional Notification Center of intent to conduct an excavation.

Notification:

The California Underground Facilities Safe Excavation Board was notified of this incident by Southern California Gas Company (SCG) on 5-7-2020.

Fatalities and Injuries:

None

Damages:

Eight-inch steel gas pipe belonging to Southern California Gas Company. A ten-inch tear in the pipe was caused by an earthmover owned by Imerys while excavating.

Responding Entities:

Southern California Gas Company and Santa Barbara County Fire Department

Scene Description:

Excavation site was located at 2500 San Miguelito Rd, Lompoc, Ca. 93436 in a rural area of Santa Barbara County.

Summary of Investigation:

On 5-7-2020, the California Underground Facilities Safe Excavation Board was notified by Southern California Gas Company (SCG) that a dig in occurred in the city of Lompoc. I was assigned this case by chief investigator, Jason Corsey.

As search of the Contractors State License Board website showed that Imerys Mineral USA, Inc. is not licensed contractor in the State of California.

The information provided by SCG indicated that a crew hit an eight-inch gas line requiring a response from the local fire department. On 6-3-2020, DigAlert provided ticket # A201290217 (Exhibit 1), included with the ticket was the audio portion of the excavation request from DigAlert. The person ordering the ticket identified himself as Layton Bovee (Bovee), an employee of Imerys. Bovee's title was crew leader. Bovee called in the DigAlert ticket on 5-8-20 at 9:29am, the morning after the damage occurred.

On 5-8-2020, I called the Santa Barbara County Fire Department (SBCFD), Records Division. The records supervisor emailed SBCFD Fire Report 20-005182 to my attention (**Exhibit 2**). Per the report, the SBCFD received a call for response at 1406 hours. SBCFD units arrived at 1424 hours. The call was cancelled on scene by SCG at 1425 hours.

On 6-10-2020 at 0830 hours, I travelled to Lompoc to attend a scheduled meeting between Imerys and SCG. In attendance was Bruce Coggin (Coggin), Safety Manager for Imerys. Also in attendance was Bryon Walsh (Walsh), Pipeline Safety Advisor for SCG. Coggin advised me that he was excavating without a DigAlert ticket and hit and damaged an eight-inch pipe belonging to SCG. Coggin stated that he was doing weed abatement and removing scrub brush with an earthmover when he hit the pipeline. I advised Coggin of the requirements of 4216 of the Government Code. Coggin also advised me that he was going to be the only point of contact from Imerys regarding this incident.

Coggin led us to the site of the damage. The site had already been repaired by an SCG emergency crew. SCG provided photographs to me showing the damage and the earthmover that caused it." (**Exhibit 3**). There are two gas markers within the damaged area. One is approximately 40 feet to the south of the hit pipe, and one is to the north at 27 feet. Approximately 15 feet north of the damaged pipe location was an overhead pole belong to Pacific Gas and Electric. (PG&E) The pole number is 110341652.

Investigative Findings

GC 4216.2 (b) Requires an excavator planning to conduct an excavation to notify the appropriate regional notification center of the excavator's intent to excavate at least two working days, and not more than 14 calendar days, before beginning that excavation. However, an excavator and an operator may mutually agree to a different notice and start date.

On May 7, 2020 at 1403 hours, Imerys Mineral USA, Inc. employee Bruce Coggin was excavating scrub brush on their property without a DigAlert ticket. Coggin stated that he was doing weed abatement and removing scrub brush with an earthmover when he hit and damaged an eight-inch pipe belonging to the Southern California Gas Company. A crew from Southern California Gas arrived at 1430 hours and gas was stopped at 1525 hours. No injuries were reported. No property damage other than the eight inch SCG pipe. Imerys failed to contact DigAlert to obtain a ticket prior to beginning excavation.

Imery's is in violation of Government Code 4216.2(b)

Investigator Name		Supervisor Name	
John Benane		Jason Corsey	
Signature	Date	Signature	Date
<u>Jason Corsey for John Benane</u> <i>Jason Corsey</i>	6/4/2021	<i>Jason Corsey</i>	6/4/2021

Witness List

Name:	Amber Dahl, Safety Director of DigAlert
Address:	P.O. Box 77070, Corona, CA. 92877
Phone:	951-808-8115
DL:	
Knowledge of:	DigAlert receiving call, foundation of Dig ticket A201290217.

Name:	Bruce Coggin, Safety Manager, Imerys Mineral USA, Inc.
Address:	2500 San Miguelito Rd., Lompoc, Ca. 93436
Phone:	805-742-6804
DL:	
Knowledge of:	Scope of work, employees involved, notification of incident.

Name:	Lt. Steven Link, Santa Barbara County Fire Department
Address:	3510 Harris Grade Rd. Lompoc, Ca. 93436
Phone:	805-737-7742
DL:	
Knowledge of:	Call information and cancellation of the response.

Name:	Bryon Walsh, Pipeline Safety Advisor, SoCal Gas Company
Address:	555 W. 5th Street, Los Angeles, CA. 90013
Phone:	805-550-0979
DL:	
Knowledge of:	Call to repair, incident reports, photographs, labor and repair costs, observations and statements made by employees of Imerys Mineral USA, Inc.

Exhibit List

Exhibit Number	Description	Date Received	Received From
01	DigAlert ticket #A201290217	5-8-2020	DigAlert
02	Santa Barbara County Fire Report #20-005182	5-8-2020	Santa Barbara County Fire Department
03	Damage report, leak repair order, and 8 photographs	6-10-2020	SoCal Gas
04			
05			
06			
07			
08			
09			

EX - 1

Ticket: A201290217-00A

MBRCOD 00001A USAS 06/03/20 10:57:30 A201290217-00A NEW NORM POLY LREQ

Ticket: A201290217 Rev: 00A Created: 05/08/20 09:29 User: MAR Chan: 100

Work Start: 05/12/20 17:01 Legal Start: 05/12/20 17:01 Expires: 06/05/20 23:59
Response required: Y Priority: 2

Excavator Information

Company: IMERYS
 Co Addr: 2500 SAN MIGUELITO RD
 City : LOMPOC State: CA Zip: 93436
 Created By: LAYTON BOVEE Language: ENGLISH
 Office Phone: 801-540-8480 SMS/Cell: 801-540-8480
 Office Email: LAYTON.BOVEE@IMERYS.COM

Site Contact: LAYTON BOVEE

Site Phone: 801-540-8480 Site SMS/Cell:

Site Email:

Excavation Area

State: CA County: SANTA BARBARA Place: LOMPOC
 Zip: 93436

Location: Address/Street: 2500 SAN MIGUELITO RD

: X/ST1: W WILLOW AVE

:

: FROM ENTRANCE E/FOR APPROX 1 MILE TO METERS WITHIN PROPERTY **MAP DONE

: BY KRI**

Delineated Method: NONE

Work Type: CLEAR AND GRUMB OF BUSHES

Work For : IMERYS

Permit: Job/Work order:

1 Year: N Boring: N Street/Sidewalk: N Vacuum: N Explosives: N

Lat/Long

Center Generated (NAD83): 34.611798/-120.462757 34.605269/-120.445999
 : 34.600966/-120.466977 34.594437/-120.450218

Excavator Provided:

Map link:

https://newtin.digalert.org/newtinweb/map_tkt.nap?TRG=92TbQTYRWOQTQOZ-E

Members:

PGE01 SCG4UK UTFTRCA01

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Ticket Responses for: A201290217-00A

Member	Name	Rev	Responded	By	Response
PGE01	PG&E ELEC DIST-SANTA MARIA	00A	05/12/20 05:01:12 PM	Late Notice	(999) Member did not respond by the required time
SCG4UK	SC GAS - SANTA MARIA	00A	05/12/20 05:01:12 PM	Late Notice	(999) Member did not respond by the required time
UTFTRCA01	UTILIQUEST FOR FRONTIER	00A	05/11/20 07:10:20 AM	UQ Responder	(001) CLEAR - NO CONFLICT

EX - 2



NFIRS-1 Basic

A

42035	CA	05	07	2020	34 (34)	0005182	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B Location Type

Census tract:

☒ Street Address

☐ Intersection

☐ In Front Of

☐ Rear Of

☐ Adjacent To

☐ Directions

☐ US National Grid

2500		Miguelito Canyon	RD-Road	
Number	Prefix	Street or Highway	Street Type	Suffix

	Lompoc	CA	93436
Apt./Suite/Room	City	State	Zip Code

Cross Street

C

Incident Type

611-Dispatched and cancelled en route

E1 Dates and Times

Alarm 05 07 2020 14:06

Arrival 05 07 2020 14:24

Controlled ☐ ☐ ☐

Last Unit Cleared 05 07 2020 14:25

E2 Shifts and Alarms

C 34

Shift or Alarms District
Platoon

D

Aid Given Or Received

☐ 1 Mutual Aid Received

☐ 2 Auto. Aid Received

☐ 3 Mutual Aid Given

☐ 4 Auto. Aid Given

☐ 5 Other Aid Given

☒ None

	California
Their FDID	Their State
Their Incident Number	

E3 Special Studies

9244 3 - No, COVID 19 was not a factor

ID# Value

F Actions Taken

93-Cancelled en route

Primary Action Taken

G1 Resources

☒ Apparatus or Personnel Module is used.

	Apparatus	Personnel
Suppression	0	0
EMS	1	3
Other	0	0

☐ Resource counts include aid received resources.

G2

Estimated Dollar Losses and Values

Losses: Required for all fires if None
known. Optional for all non-fires.

Property: \$ ☒

Contents: \$ ☒

Pre-Incident Values: Optional None

Property: \$ ☒

Contents: \$ ☒

Completed Modules <input type="checkbox"/> 2 - Fire <input type="checkbox"/> 3 - Structure Fire <input type="checkbox"/> 4 - Civilian Fire Cas. <input type="checkbox"/> 5 - Fire Service Cas. <input type="checkbox"/> 6 - EMS <input type="checkbox"/> 7 - HazMat <input type="checkbox"/> 8 - Wildland Fire <input type="checkbox"/> 9 - Apparatus <input type="checkbox"/> 10 - Personnel <input type="checkbox"/> 11 - Arson	H1 Casualties <input checked="" type="checkbox"/> None <table style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Deaths</td> <td style="text-align: center;">Injuries</td> </tr> <tr> <td>Fire Service</td> <td style="text-align: center;"><input type="text" value="0"/></td> <td style="text-align: center;"><input type="text" value="0"/></td> </tr> <tr> <td>Civilian</td> <td style="text-align: center;"><input type="text" value="0"/></td> <td style="text-align: center;"><input type="text" value="0"/></td> </tr> </table>		Deaths	Injuries	Fire Service	<input type="text" value="0"/>	<input type="text" value="0"/>	Civilian	<input type="text" value="0"/>	<input type="text" value="0"/>	H3 Hazardous Materials Release <input type="checkbox"/> 1 - Natural Gas <input type="checkbox"/> 2 - Propane Gas <input type="checkbox"/> 3 - Gasoline <input type="checkbox"/> 4 - Kerosene <input type="checkbox"/> 5 - Diesel Fuel / Fuel Oil <input type="checkbox"/> 6 - Household Solvents <input type="checkbox"/> 7 - Motor Oil <input type="checkbox"/> 8 - Paint <input type="checkbox"/> 0 - Other <input checked="" type="checkbox"/> None	Mixed Use Property <input type="checkbox"/> Not Mixed <input type="checkbox"/> 10 - Assembly Use <input type="checkbox"/> 20 - Education Use <input type="checkbox"/> 33 - Medical Use <input type="checkbox"/> 40 - Residential Use <input type="checkbox"/> 51 - Row Of Stores <input type="checkbox"/> 53 - Enclosed Mall <input type="checkbox"/> 58 - Business and Residential <input type="checkbox"/> 59 - Office Use <input type="checkbox"/> 60 - Industrial Use <input type="checkbox"/> 63 - Military Use <input type="checkbox"/> 65 - Farm Use <input type="checkbox"/> 00 - Other Mixed Use
	Deaths	Injuries										
Fire Service	<input type="text" value="0"/>	<input type="text" value="0"/>										
Civilian	<input type="text" value="0"/>	<input type="text" value="0"/>										
H2 Detector Required for Confined Fires <input type="checkbox"/> 1 - Detector Alerted Occupants <input type="checkbox"/> 2 - Detector Did Not Alert Them <input type="checkbox"/> 3 - Unknown												

J Property Use <input checked="" type="checkbox"/> None Structures <input type="checkbox"/> 131 Church, Place of Worship <input type="checkbox"/> 161 Restaurant or Cafeteria <input type="checkbox"/> 162 Bar/Tavern or Nightclub <input type="checkbox"/> 213 Elementary School, Kindergarten <input type="checkbox"/> 215 High School, Junior High <input type="checkbox"/> 241 College, Adult Education <input type="checkbox"/> 311 Nursing Home <input type="checkbox"/> 331 Hospital	<input type="checkbox"/> 341 Clinic, Clinic-Type Infirmary <input type="checkbox"/> 342 Doctor/Dentist Office <input type="checkbox"/> 361 Prison or Jail, Not Juvenile <input type="checkbox"/> 419 1- or 2-Family Dwelling <input type="checkbox"/> 429 MultiFamily Dwelling <input type="checkbox"/> 439 Rooming/Boarding House <input type="checkbox"/> 449 Commerical Hotel or Motel <input type="checkbox"/> 459 Residential, Board and Care <input type="checkbox"/> 464 Dormitory/Barracks <input type="checkbox"/> 519 Food and Beverage Sales	<input type="checkbox"/> 539 Household Goods, Sales, Repairs <input type="checkbox"/> 571 Gas or Service Station <input type="checkbox"/> 579 Motor Vehicle/Boat Sales/Repairs <input type="checkbox"/> 599 Business Office <input type="checkbox"/> 615 Electric-Generating Plant <input type="checkbox"/> 629 Laboratory/Science Laboratory <input type="checkbox"/> 700 Manufacturing Plant <input type="checkbox"/> 819 Livestock/Poultry Storage (Barn) <input type="checkbox"/> 882 Non-Residential Parking Garage <input type="checkbox"/> 891 Warehouse
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Outside <input type="checkbox"/> 124 Playground or Park <input type="checkbox"/> 655 Crops or Orchard <input type="checkbox"/> 669 Forest (Timberland) <input type="checkbox"/> 807 Outdoor Storage Area <input type="checkbox"/> 919 Dump or Sanitary Landfill <input type="checkbox"/> 931 Open Land or Field <input type="checkbox"/> 936 Vacant Lot	<input type="checkbox"/> 938 Graded/Cared for Plot of Land <input type="checkbox"/> 946 Lake, River, Stream <input type="checkbox"/> 951 Railroad Right-of-Way <input type="checkbox"/> 960 Other Street <input type="checkbox"/> 961 Highway/Divided Highway <input type="checkbox"/> 962 Residential Street/Driveway <input type="checkbox"/> 981 Construction Site <input type="checkbox"/> 984 Industrial Plant Yard	Property Use: <div style="border: 1px solid black; height: 20px; width: 150px; margin-bottom: 10px;"></div> Description Look up and enter a Property Use code and description only if you have NOT checked a Property Use box.
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K2				
Owner				
Local Option	Person/Entity Type	Business Name (if applicable)	Phone Number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Mr., Ms., Mrs.	First Name	MI	Last Name	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Number	Prefix	Street or Highway	Street Type	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Post Office Box	Apt./Suite/Room		City	
<input type="text"/>	<input type="text"/>		<input type="text"/>	
State	Zip Code			
<input type="text"/>	<input type="text"/>			

L Remarks: Cancelled on scene by Gas company.

M Authorization

5055	Link, Stephen			05/09/2020
Officer In Charge ID	Signature	Position or Rank	Assignment	Date
5055	Link, Stephen			05/08/2020
Member Making Report ID	Signature	Position or Rank	Assignment	Date

NFIRS-2 Fire

A

42035	CA	05	07	2020	34 (34)	0005182	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B

Property Details

B1 ☐ Not Residential
 Estimated number of residential living units in the building of origin whether or not all units became involved

B2 ☐ Buildings Not Involved
 Number of buildings involved

B3 ☒ None ☐ Less than 1 acre
 Acres burned (outside fires)

C

On-Site Materials Or Products

On-Site Materials Storage Use

D

Ignition

D1
 Area of Fire Origin

D2
 Heat Source

D3
 Item First Ignited

D4
 Type of Material First Ignited

E1

Cause of Ignition

☐ 1 - Intentional
☐ 2 - Unintentional
☐ 3 - Failure of Equipment or Heat Source
☐ 4 - Act of Nature
☐ 5 - Cause Under Investigation
☐ U - Cause Undetermined After Investigation

E2

Factors Contributing to Ignition

E3

Human Factors Contributing to Ignition

Check all applicable boxes
☒ None
☐ 1 - Asleep
☐ 2 - Possibly impaired by alcohol or drugs
☐ 3 - Unattended person
☐ 4 - Possibly Mentally Disabled
☐ 5 - Physically Disabled
☐ 6 - Multiple Persons Involved
☐ 7 - Age Was A Factor
 Estimated Age of Person Involved
☐ Male ☐ Female

F1

Equipment Involved In Ignition

☒ None
☐ Equipment Involved
 Brand
 Model
 Serial #
 Year

F2

Equipment Power Source

☐
 Equipment Power Source

F3

Equipment Portability

☐ 1 - Portable
☐ 2 - Stationary
 Portable equipment normally can be moved by one or two persons.

G

Fire Suppression Factors

H1 Mobile Property Involved <input type="checkbox"/> 1 - Not involved in ignition, but burned <input type="checkbox"/> 2 - Involved in ignition, but did not burn <input type="checkbox"/> 3 - Involved in ignition and burned <input checked="" type="checkbox"/> None	H2 Mobile Property Type and Make <input type="checkbox"/> Mobile Property Type <div></div> Mobile Property Make <div></div>	Local Use <input type="checkbox"/> Pre-Fire Plan Available <input type="checkbox"/> Arson Report Attached <input type="checkbox"/> Police Report Attached <input type="checkbox"/> Coroner Report Attached <input type="checkbox"/> Other Reports Attached <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>
<div></div> Mobile Property Model <div></div> <div></div>		<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>
State <div></div>	License Plate Number <div></div>	VIN <div></div>

NFIRS-9 Apparatus or Resources

A

42035	CA	05	07	2020	34 (34)	0005182	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B

Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
ID: ME34	Dispatch: 05/07/2020 14:08	<input type="checkbox"/> Sent	3	<input type="checkbox"/> Suppression <input checked="" type="checkbox"/> EMS <input type="checkbox"/> Other	93-Cancelled en route
Type: 11-Engine	Arrival: 05/07/2020 14:24				
	Clear: 05/07/2020 14:25				

NFIRS-10 Personnel

A

42035	CA	05	07	2020	34 (34)	0005182	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B

Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
ID: ME34	Dispatch: 05/07/2020 14:08	<input type="checkbox"/> Sent	3	<input type="checkbox"/> Suppression <input checked="" type="checkbox"/> EMS <input type="checkbox"/> Other	93-Cancelled en route
Type: 11-Engine	Arrival: 05/07/2020 14:24				
	Clear: 05/07/2020 14:25				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
18249	Heffernan, Kyle			<input type="checkbox"/>	93-Cancelled en route
5300	Lane, Brad			<input type="checkbox"/>	93-Cancelled en route
5055	Link, Stephen			<input type="checkbox"/>	93-Cancelled en route

NFIRS-1S Supplemental

A

42035	CA	05	07	2020	34 (34)	0005182	0
FDID	State	Month	Day	Year	Station	Number	Exposure

Primary Narrative:

Cancelled on scene by Gas company.

EX - 3







Leak ID # 2008963

LEAK REPAIR ORDER

Detected Date 05-08-2020

Leak Code

Order # 520002406185

Code 1

Facility Kind	Leak At	How Detected	PPM	Gas%	Spread	Veg Damage	Proximity to Bld	Paving Code
STL HP	SERVICE	GAS SCOPE	over500ppm	> 40%	0 - 5'	NO	Over 60'	BUILDING TO BUILDING

Gas Indications	Leak on d i s t r i b u t i o n maintained facility	Current Leak	Code 1	Street	2500 san migueli to
Leak Is	Bel owGround	Verification	Serv ice	City	LOMPOC
				Zip	93436

Leak Details

Pressure	<input checked="" type="radio"/> Med <input checked="" type="radio"/> High	Cathodic	CP on Main	Cause	Outside Force Damage	Leak	Pipe a
Leak Exposed	<input checked="" type="radio"/> Yes <input type="radio"/> No	Prot Source		Category		In	Pipe a
Coating	Bare Pipe	Cause	Damaged by Third Part y	Pipe Size	8"		
HP Line		External		Year	a		
Number	WHS-301032	Rust	None to light	Installed	1954		
Material	Steel ^a	External					
		Pitting	No Pitting a				

Leak Repair

Construction Required	Immediate Construction Required	Date	05-07-2020	First Responder Arrival Date	05-07-2020	Date Leak Made a	05-07-2020
Type of Repair	Altered S erv iden ed iat e	Time	15:25:00	First Responder Arrival Time	02:30:00	Time Leak Made	15:30:00

Work Performed

Damage Report No. 150813

Re-check Required
(Permanent Repair Completed)

Service ID 697829 Meter Number 11087302 G/S X 500796.321273939 GIS Y 12581034.7547447

Order Remarks:

Crew Remarks

* 05/08/2020 21:54:02 PST POP PO Interface Logonid (POPRD200)*
Damage 8"HP stl service hit w back hoe. CU 5.7.202* 0Replaced 9' of 8" HP STL
CU 5.9.2020

Save

Submit

Version # 47

Confidential and Protected Material

EIR No. 20200507-161000

Incident Time: (24hr) 14:03

Incident Date: 05/07/2020

Incident Location:

City/County: Lompoc / Santa Barbara

Address/Location: 2500 San Miguelito Rd

Incident Cause: Third-party Damage

Gas Equipment Affected: Service (Main/Service/etc)

Material: St

Pipe size: 8-inch

MAOP: 340 psig

MOP: 170 psig

Dig In Information:

USA notification required: Yes / No

USA notified: Yes / No

USA # _____

Facilities properly marked: Yes / No / NA

Name of Excavator: Unknown-

Excavator Contact Person: _____

Phone: _____

On Scene:	Date	Time
Company Personnel on Scene	<u>05/07/20</u>	<u>09:13</u>
Gas Flow Stopped	<u>5/07/20</u>	<u>15:25</u>

Customer Outages (Quantity) 1

Summary of incident:

Customer was doing weed abatement with an earthmover when they hit the 8-inch steel gas service line. There was no valid USA ticket for this work. SoCalGas crew responded, controlled the gas, and made permanent repairs. Only contact info we have is for Imerys PMA-West Hub- Jared Watts 775-388-4933. This is whom SoCalGas has been in contact with.









