



Agenda Item No. (10)

To: Finance-Auditing Committee/Committee of the Whole  
Meeting of July 21, 2022

From: Kelli Vitale, Director Risk Management and Safety  
Kellee J. Hopper, Deputy General Manager Administration and Development  
Kimon Manolius, Attorney  
Joseph M. Wire, Auditor-Controller  
Denis J. Mulligan, General Manager

Subject: **REVIEW OF THE DISTRICT'S FY 21/22 FOURTH QUARTERLY REPORT OF JUDGMENTS OR SETTLED CLAIMS**

The following report is for informational purposes and no action is required.

This is the FY 21/22 Fourth Quarterly report to the Finance-Auditing Committee, covering the period of April 1, 2022 through June 30, 2022. It includes judgments or settlements for general liability, workers' compensation, and Jones Act matters. The report provides information on: insurance coverage; the relevant Golden Gate Bridge, Highway and Transportation District division; the employee job title (if any) and basis of claim; date and type of injury; settlement date; settlement amount; and, the type of settlement and approval. As a reminder, all workers' compensation compromise and release (C&R) settlements resolve all future medical claims.

There is no fiscal impact, as this report is informational.

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/ Type
WC	Ferry-Maintenance	02/13/2020	06/15/2022	\$13,412	Stipulated Award/EHS
WC	Bus-Operators	08/01/2019	04/11/2022	\$90,000	C&R/Finance
WC	Ferry-Terminal Op	12/26/2018, 10/24/2005, 01/11/2011	05/13/2022	\$120,000	C&R/Finance

<b>Insurance Coverage</b>	<b>Division Position/Claimant</b>	<b>Date(s) of Injury</b>	<b>Date Settled</b>	<b>Settlement Amount</b>	<b>Approval/ Type</b>
WC	Bus-Operators	10/11/2021	06/09/2022	\$25,000	C&R/EHS
WC	Bus-Operators	02/22/2018, 12/17/2018, 03/19/2019	04/19/2022	\$90,000	C&R/Finance
WC	Bus-Operators	01/01/2008, 11/15/201, 12/28/2015, 11/15/2012 cumulative	06/22/2022	\$128,500	C&R/Finance
WC	Bus-Operators	12/28/2015 cumulative	06/22/2022	\$10,000	C&R/EHS
WC	Bus-Operators	10/19/2015	06/07/2022	\$15,773	C&R/EHS
WC	Bus-Operators	12/16/2019	06/29/2022	\$15,000	C&R/EHS
WC	Bus-Operators	06/10/2019, 10/19/2020	06/27/2022	\$23,000	C&R/EHS
WC	Bus-Operators	11/06/2020	05/26/2022	\$15,000	C&R/EHS
WC	Bus-Operators	07/22/2021	05/09/2022	\$6,090	Stipulated Award/EHS
WC	Bus-Operators	03/03/2021	04/11/2022	\$35,000	C&R/Finance
WC	Bridge-Op Eng.	11/17/2016, 07/08/2009	06/23/2022	\$17,545	Stipulated Award/EHS

<b>Insurance Coverage</b>	<b>Division Position/Claimant</b>	<b>Date(s) of Injury</b>	<b>Date Settled</b>	<b>Settlement Amount</b>	<b>Approval/ Type</b>
<b>WC</b>	Bridge-Op Eng.	03/21/2017 and 03/21/2017 cumulative	06/22/2022	\$25,933	Stipulated Award/EHS
<b>GL-Auto Liability Property Damage</b>	Bus Division	06/21/2021	04/27/2022	\$9,112	Full Release/EHS
<b>GL-Auto Liability Property/ Bodily Injury &amp; Damage</b>	Bus Division	08/31/2021	05/03/2022	\$10,992	Full Release/EHS
<b>GL-Auto Liability Property Damage</b>	Bus Division	01/29/2022	04/27/2022	\$3,000	Full Release/EHS
<b>GL-Auto Liability Property Damage</b>	Bus Division	03/12/2022	05/31/2022	\$3,839	Full Release/EHS

*Guide to abbreviations:*

WC	Workers Compensation
GL	General Liability; Property claim/personal claim or both
C&R	Compromise & Release
STIP	Stipulated Award
GM	General Manager
EHS	Environmental Health & Safety (Risk Manager)
N/A	Not applicable
Cumulative	Injury over time-not specific event

THIS PAGE INTENTIONALLY LEFT BLANK