

ARIZONA CORPORATION COMMISSION - PIPELINE SAFETY GROUP ANNUAL INSPECTION REPORT - Gas System Operators

Inspection Date : 6/8/2018 **Last Inspection Date :** 2/26/2016
Name of Facility: ARIZONA OASIS (formerly Colorado River Oasis-Sportland MHE) **OPID #:** 32981 **Phone:** (928) 923-8230
Cell Phone: _____ **Fax:** _____ **Email:** david.han@skyvalleyresorts.com
Address of Facility: 50238 EHRENBURG-PARKER HWY **City:** EHRENBURG
State: AZ **Zip:** 85334 **Contact Person:** David Han
Operator Name: SKY VALLEY RESORTS **Phone:** (760) 329-2909
Operator Address: 74711 DILLON RD **City:** SKY VALLEY
 please check box if this is to be the mailing address
State: CA **Zip:** 92241 **Number of Buildings:** 23
Facility Type: Mobile Home / RV **Priority:** 2 **Gas Supplier:** Southwest Gas
LPG: No **Natural:** Yes **Number of Meters:** One **Operating Pressure:** 5 PSIG
GAS SYSTEM HISTORY **A. Piping Type:** Plastic **Date Installed:** 3/11/1998

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|---|-----------------------|
| 1. Has a written operation and maintenance plan been established meeting the requirements of the regulations and review records maintained? | <u>Satisfactory</u> |
| 2. Has a written emergency plan been established and does operating personnel have knowledge of emergency procedures and are records maintained? | <u>UnSatisfactory</u> |
| 3. Has a map of the gas system been developed showing meter and valve locations, mains, and service lines? | <u>Satisfactory</u> |
| 4. Are operation and maintenance personnel qualified and are OQ records maintained? | <u>UnSatisfactory</u> |
| 5. Has all above ground pipe been maintained? | <u>UnSatisfactory</u> |
| 6. Has cathodic protection been tested at proper intervals and records maintained? Does it meet the negative voltage of at least 0.85 volt? | <u>NotApplicable</u> |
| 7. Have required valves been checked and serviced at intervals not exceeding 15 months but at least once each calendar year and records maintained? | <u>UnSatisfactory</u> |
| 8. Have periodic odorization checks been conducted and records maintained? | <u>UnSatisfactory</u> |
| 9. Has a leak survey of the system been conducted at intervals not exceeding 15 months but at least once each calendar year and records maintained? | <u>UnSatisfactory</u> |
| 10. Has operator filed annual report? | <u>Satisfactory</u> |

Last year on File : 2016

2017 annual report picked up on site:
Need to post public awareness handout and customer notification handout on property at location accessible to the public.

Total Violations Found: 6

NOTE: Items listed or marked *Unsatisfactory* or *Not Checked* shall be corrected no later than 30-days following the receipt of this report. Correspondence regarding violations can be emailed to safety@azcc.gov or mailed to Pipeline Safety Section, 1300 W. Washington Street, Phoenix, AZ 85007. Failure to comply will result in this matter being forwarded to our Legal Council for further action, and this action may result in termination of gas service to your facility.

The findings of this report are based on observation made and documentation available to inspectors at the time of inspection.

Operator Representative David Han **ACC Representative** Ryan Weight

Notes :

No. 2: Need to have current personnel trained on emergency plan and make record.

No. 4: Need to have current qualification records of personnel.

No. 5: Need to dig out anodeless risers at units B35, C51, D60, and all other locations where risers are buried too deep.

No. 7 - No. 9: Need to obtain record for 2018 leak survey, valve maintenance, and odorant testing.

Letter of intent due by 07/13/18. Letter may be emailed to rweight@azcc.gov