

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

Inspection Date : 10/12/2018 Last Inspection Date : 10/12/2018

Name of Facility: CENTURY PLAZA (formerly Palo Verde Enterprize) OPID #: 33879 Phone: (520) 904-6668

Cell Phone: (520) 904-2228 Fax: _____ Email: cwsimonds@gmail.com

Address of Facility: 3808 - 3818 E 5TH ST City: TUCSON

State: AZ Zip: 85716 Contact Person: Clark & Connie Simonds

Operator Name: Clark & Connie Simonds Phone: (520) 904-6668

Operator Address: P.O. Box 68046 City: TUCSON

please check box if this is to be the mailing address

State: AZ Zip: 85737 Number of Buildings: 4

Facility Type: Business Retail Priority: 2 Gas Supplier: Southwest Gas

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 7" WC

GAS SYSTEM HISTORY A. Piping Type: Steel Date Installed: _____

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

Last year on File : 2017

Name Change NOW: Century Plaza
Received 2017 Annual Report on site.

Total Violations Found: 8

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 Clark Simonds ACC Representative Brady Sargent

Notes :

VIOLATIONS:

No. 1: Operator shall review Operation and Maintenance Manual.

No. 2: Operator shall review and train personnel on the Emergency Plan.

No. 3: No map. Map shall include at a minimum, meter location, valve locations, and all service and main lines.

No. 4: No Operators Qualification Record.

No. 5: Operator shall paint portions of aboveground pipe where atmospheric corrosion is present

No. 7: No 2017 or 2018 valve maintenance record. Operator shall provide valve maintenance records.

No. 8: Odorization shall be conducted quarterly.

No. 9: No 2017 or 2018 leak survey record. Operator shall provide leak survey records.