

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

Inspection Date : 8/27/2018 Last Inspection Date : 8/16/2016

Name of Facility: EL DORADO SCOTTSDALE APARTMENTS (formerly El Dorado Resort) OPID #: 39197 Phone: (480) 482-8167

Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: manager@eldorado.phxcoxmail.com

Address of Facility: 6825 E 4TH ST City: SCOTTSDALE

State: AZ Zip: 85251 Contact Person: JAYD JOHNSON

Operator Name: DUNLAP & MAGEE Phone: (480) 482-8167

Operator Address: 11260 N TATUM BLVD SUITE 149 City: PHOENIX

please check box if this is to be the mailing address

State: AZ Zip: 85028 Number of Buildings: 2

Facility Type: Apartments / Condos 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?         | <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>Satisfactory</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>Satisfactory</u>   |
| 5. Has all above ground pipe been maintained?   | <u>Satisfactory</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>UnSatisfactory</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>Satisfactory</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>Satisfactory</u>   |
| 10. Has operator filed annual report?   | <u>Satisfactory</u>   |

Last year on File : 2017

OPERATOR COMPLETED 2017 ANNUAL REPORT

Total Violations Found: 2

**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](mailto: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 JAYD JOHNSON ACC Representative ROBERT ROSENBERGER



Notes :

VIOLATIONS:

#6- CP READS ARE LOW/- .300VDC READS HAVE TO BE -.850VDC AT A MINIMUM DOT 192 APPENDIX D (1)(A)

#8- ONE SNIFF TEST FOR 2018 AND NO SNIFF TEST FOR 2017 , OPERATOR MUST COMPLETE ONE MORE FOR THIRD QUARTER AND ONE FOR THE FOURTH QUARTER OF 2018 DOT 192.605