

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

Inspection Date : 6/8/2018 Last Inspection Date : 2/25/2016

Name of Facility: RIVERS EDGE MHP OPID #: 33401 Phone: (928) 923-7830

Cell Phone: _____ Fax: _____ Email: _____

Address of Facility: 50158 PARKER POSTON RD City: EHREMBERG

State: AZ Zip: 85334 Contact Person: Alex Maciel

Operator Name: Richard Lemons Phone: (928) 923-7830

Operator Address: P O BOX 96 City: EHREMBERG

please check box if this is to be the mailing address

State: AZ Zip: 85334 Number of Buildings: 22

Facility Type: Mobile Home / RV Priority: 2 Gas Supplier: Southwest Gas

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 2 PSIG

GAS SYSTEM HISTORY A. Piping Type: PVC/Steel Date Installed: 1/1/1979

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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>UnSatisfactory</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>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>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.

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 Alex Maciel ACC Representative Ryan Weight

Notes :

1: Need to review O&M plan once per year and make record.

2: Need to review emergency plan and train persons on emergency plan once per year and make record.

6-9: No records since 2016. Need to conduct leak survey, cathodic protection survey, valve maintenance and odorant testing. Make records of work done.

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