

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

Inspection Date : 8/21/2018 **Last Inspection Date :** 5/24/2016
Name of Facility: SIERRA VISTA APARTMENTS-Tucson **OPID #:** 33585 **Phone:** (520) 888-5100
Cell Phone: _____ **Fax:** (520) 888-5107 **Email:** lisa@wtrm.com/florin@wtrm.com
Address of Facility: 3535 N 1ST AVE **City:** TUCSON
State: AZ **Zip:** 85719 **Contact Person:** Lisa Martinez
Operator Name: WATER TOWER REALTY **Phone:** (312) 828-0313
Operator Address: 415 N LA SALLE SUITE 200 **City:** CHICAGO
 please check box if this is to be the mailing address
State: IL **Zip:** 60654 **Number of Buildings:** 8
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:** PE **Date Installed:** 1/1/1975

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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>Not Checked</u> |
| 2. Has a written emergency plan been established and does operating personnel have knowledge of emergency procedures and are records maintained? | <u>Not Checked</u> |
| 3. Has a map of the gas system been developed showing meter and valve locations, mains, and service lines? | <u>Not Checked</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>Not Checked</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>Not Checked</u> |
| 8. Have periodic odorization checks been conducted and records maintained? | <u>Not Checked</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>Not Checked</u> |
| 10. Has operator filed annual report? | <u>Satisfactory</u> |

Last year on File : 2016

Received 2017 on site.

Total Violations Found: 7

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 Lisa Martinez **ACC Representative** Brady Sargent

Notes :

FINDINGS:

No. 1: Review Operation & Maintenance Plan.

No. 2: Review and train personnel on Emergency Plan.

No. 3: Update map showing meter, valve locations and all active and abandon gas line.

No. 5: Gas risers shall be painted where atmospheric corrosion is present.

No. 7: No current record. Valve maintenance shall be conducted once each calendar year not to exceed 15 months.

No. 8: No current record. Odorization checks shall be conducted quarterly.

No. 9: No current record. Leak survey shall be performed once each calendar year not to exceed 15 months.

Public Awareness Program shall be posted in areas accessible to the public.