

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

Inspection Date : 8/24/2018 Last Inspection Date : 5/26/2016

Name of Facility: SOUTHGATE MOBILE HOME PARK LTD OPID #: 33613 Phone: (520) 573-9334

Cell Phone: (520) 573-9334 Fax: _____ Email: interstate@interstateproperties.net

Address of Facility: 6201 S RANDALL BLVD City: TUCSON

State: AZ Zip: 85706 Contact Person: BOBBY RICHARDS

Operator Name: ROBERT & DONNA BARNETT-SOUTHGATE/CABANA PROPERTIES Phone: (208) 687-1238

Operator Address: 527 W DOLAN RD City: RATHDRUM

[] please check box if this is to be the mailing address

State: ID Zip: 83854 Number of Buildings: 43

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

LPG: No Natural: Yes Number of Meters: Two Operating Pressure: 5 PSIG

GAS SYSTEM HISTORY A. Piping Type: PE/Steel Date Installed: 9/17/2001

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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>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>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>Satisfactory</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>Satisfactory</u> |
| 10. Has operator filed annual report? | <u>Satisfactory</u> |

Last year on File : 2016

Received 2017 on site.

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 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 Bobbie Richards ACC Representative Brady Sargent

Notes :

VIOLATIONS:

No. 5: Operator shall paint portions of gas risers where atmospheric corrosion is present. Operator shall remove installation from gas riser at space no. 37 and check for atmospheric corrosion. Operator has a small distance of underground steel piping at space no. 41. Operator shall replace the piping with PE pipe, re-route piping to above ground piping or install anodes so the underground steel meets the states definition of at least -.850 vdc. If new piping is installed, the operator shall call the ACC for a construction inspection.

No. 8: Operator shall conducted odorization on both master meter systems quarterly.

Post Public Awareness.