

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

Inspection Date : 7/11/2018 Last Inspection Date : 8/12/2016

Name of Facility: SPUR APARTMENTS OPID #: 33618 Phone: (602) 258-3290

Cell Phone: (480) 280-4421 Fax: \_\_\_\_\_ Email: N/A

Address of Facility: 810 S 17TH AVE City: PHOENIX

State: AZ Zip: 85007 Contact Person: DENNIS GATES

Operator Name: DAN GATES Phone: (480) 990-0767

Operator Address: 6309 E WILSHIRE City: SCOTTSDALE

please check box if this is to be the mailing address

State: AZ Zip: 85257 Number of Buildings: 4

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: 1/1/1960

- |   |                       |
|---|-----------------------|
| 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>Satisfactory</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 : 2017

10) The 2017 Annual report shows that the Leak survey conducted for 2017 took place in March 2, 2018.

Total Violations Found: 5

**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 David Gates ACC Representative Daniel Hickey

Notes :

4) There is no OQ procedure on how to conduct a leak survey or that there were individuals that are qualified to conduct a leak survey. The last Operator Qualification for any procedure was in 2014. Operator manual states that each OQ will be retested every 3 years. Operator does not have an individual that is currently qualified to conduct any covered task.

5) Need anchors and supports for pipe on roof.

9) Operator was able to provide a document that showed that a leak survey device was rented but not that a leak survey was conducted for 2018. There was no documentation to show that a leak survey was conducted in 2017.

NOTE: Not a Violation: 8) There was only 1 odorant check conducted so far this year. A reminder that there needs to be documentation that an odorant check is conducted each (quarter 4 times a year).