

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

Inspection Date : 1/7/2019 Last Inspection Date : 4/27/2017

Name of Facility: WESTWARD LOOK RESORT OPID #: \_\_\_\_\_ Phone: (520) 297-1151

Cell Phone: (520) 490-9325 Fax: \_\_\_\_\_ Email: araso@wyndham.com

Address of Facility: 245 E INA RD City: TUCSON

State: AZ Zip: 85704 Contact Person: ALAN D RASO

Operator Name: WESTWARD LOOK RESORT Phone: (520) 297-1151

Operator Address: 245 E INA RD City: TUCSON

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

State: AZ Zip: 85704 Number of Buildings: 5

Facility Type: Hospitality 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/Steel Date Installed: \_\_\_\_\_

- |   |                      |
|---|----------------------|
| 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>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>Not Checked</u>   |

Last year on File : \_\_\_\_\_

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](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 araso@wyndham.com ACC Representative Brady Sargent

Notes :

No. 1: Operator shall update pipe material and footage in O & M Manual and sign off on O & M Annual Review record.

No. 2: Operator shall update Emergency Plan and sign off on the EmergencyPlan Annual Review Record. Operator shall also train appropriate personnel on the Emergency Plan and sign off on the Emergency Plan Annual Training Record.

No. 3: Operator shall update map.

No. 5: Operator shall paint all aboveground steel pipe.

No.8: Odorization shall be performed quarterly.

No. 10: Operator shall submit 2018 Annual Report.