



CALIFORNIA PUBLIC UTILITIES COMMISSION

Gas Safety and Reliability Branch

Mobilehome Park Gas / Propane System Inspection Report

Type of Inspection: MHP Propane CPUC ID: 37025 HCD ID: 370254 Inspection Date: 02/15/18

Entity Name: GLENVILLE MOBILE LODGE Telephone: (858) 722-2331

Spaces Served: 50 Natural Gas / Propane Supplier: SDG&E

Replacements / expansions since last audit? Yes No Replacement / expansion date: _____

Requirements	Circle one	Comments
1. Operation & Maintenance (O&M) Plan within compliance - 192.605(b)	Y <input checked="" type="radio"/> N	
2. O&M Plan reviewed and/or updated annually - 192.605(a)	Y <input checked="" type="radio"/> N	
3. Current map of the distribution system - 192.605(b)(3)	Y <input checked="" type="radio"/> N	
4. O&M Plan being followed - 192.13(c)	Y <input checked="" type="radio"/> N	
5. Written Emergency Plan within compliance - 192.615(a)	Y <input checked="" type="radio"/> N	
6. Public Awareness Program within compliance - 192.616	Y <input checked="" type="radio"/> N	
7. Is Cathodic Protection (CP) installed? If CP is not installed, explain why.	Y <input checked="" type="radio"/> N	
8. CP system test / survey conducted as required - 192.465(a)	Y N <input checked="" type="radio"/> N/A	
9. Rectifier(s) monitored / maintained within compliance - 192.465(b)	Y N <input checked="" type="radio"/> N/A	
10. Prompt action taken to correct CP deficiencies - 192.465(d)	Y N <input checked="" type="radio"/> N/A	
11. Leak surveys conducted as required - 192.723 or O&M Plan - 192.13(c)	Y <input checked="" type="radio"/> N	
12. Emergency (key) valves maintained - 192.747(a) or O&M Plan - 192.13(c)	Y <input checked="" type="radio"/> N	
13. Operator Qualification Program within compliance - 192.905 (Fill out OQ Form 14)	Y <input checked="" type="radio"/> N	
14. Distribution Integrity Management Program (DIMP) within compliance - 192.1015	Y <input checked="" type="radio"/> N	
15. Annual Reports current for the last five years - PU Code 4354 / PU Code 4454	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	<u>PROVIDED</u>
16. Propane surcharge payment current - PU Code 4458	Y N <input checked="" type="radio"/> N/A	

Additional violations or comments:

METER SUPPORT NEEDED) SPACE 4

METAL PIPE (CORROSION) - PAINT NEEDED) SPACE 22, 4, 7, 33

METAL PROTECTION NEEDED) SPACE 22

METAL CLEARANCE - REMOVE BRUSH SPACE 5

ABOVE GROUND PIPE GAS TO BE IDENTIFIED

Cathodic Protection pipe-to-soil potential measurements and/or native potential measurements (field inspection):

DESMOND LEW CPUC Representative DAVE MANDAGIE Operator Representative (print) DAVID MANDAGIE Operator Representative's Signature

Instructions: If a violation has been cited, please submit to the Commission your plan for remedial action **within 30 days of receipt of this report.** Mail your response to:

CPUC Attn: _____ CPUC Attn: DESMOND LEW CPUC Attn: _____

505 Van Ness Avenue, Room 2-D 320 West 4th Street, Suite 500 180 Promenade Circle, Suite 115
 San Francisco, CA 94102 Los Angeles, CA 90013 Sacramento, CA 95834

California Public Utilities Code sections 4357 (MHP) and 4457 (Propane) provide that a violation of the rules or orders of the Commission is a misdemeanor punishable by a fine up to \$1,000/day, not to exceed \$200,000 for a single violation or a series of related violations.