

From: [Ken @ Snug Resort](mailto:Ken@SnugResort)
To: [Dorrough, Anthony \(UTC\)](mailto:Dorrough.Anthony@UTC)
Subject: Snug Harbor Resort propane reporting
Date: Monday, June 11, 2018 2:11:30 PM

Good morning Anthony,

In speaking with Mike Sims this morning at the resort. I now understand how you would like to me to address each violation from your Inspection on February 2, 2018 at the resort (Snug Harbor Resort). Inspection # 7488.

1, (10), Reporting requirements for Snug Harbor Resort. Pipeline and hazardous Material Report. Mike Sims and Greg Casey and myself are working on the annual reporting requirements for Snug Harbor Resort. We will have these reports ready for your inspection on June 15th 2018.

2. (10), Reporting Requirements, construction defects and material failures reporting, Types I, II, as listed in the # 2 of the violations first page.

Mike sims and Greg Casey and myself are currently working on these report and building a report file for these report , these report will be ready for your inspection by June 15th 2018 9am.

3. (11), Reporting Requirements. Emergency contacts, Mike Sims, Greg Casey, Ken Christensen, phone numbers and addresses have all been added to the emergency contact list at the front desk of the lobby as well as the information booklet in the cabins. This is has all reedy done and ready for your inspection as of June 11/2018, 9am.

4. 49 CFR, General, A, Thru E, of the written qualifications program. Mike Sim, Greg Casey and Ken Christensen are work together on building the qualified operation manual and will that completed by June 15th 2018 9am. Ready for your inspection.

B, Qualified operator for Snug Harbor Resort are Mike Sims and Greg Casey as of 7/11/18.

C, Work performance history, Mike Sims and Greg Casey are currently working on the work performance history and will have that ready for inspection on June 15th 2018. 9 am.

D, Noted.,, That we are not going to use work performance history as sole evaluation method.

E, On the Job evaluation performances, (may not be sole method of evaluation).

5. Service Regulation. Mike Sims and Greg Casey are currently working on Snug Harbor Resort Service Regulation reports and will have that finished for inspection on June 15th 2018 9Am.

1, Proper operation, this test are currently being tested. The test results will be finished and ready for inspection on June 15th 2018 at 9 am.

2, services regulator test. These test will conducted and reported by June 15th 2018 at 9 am. Ready for inspection.

6. Public Awareness. Mike Sims and Greg Casey are working of the public Awareness written procedures and will have this finished and ready for in inspection on June 15th at 9am.

1, Public awareness purpose and reliability will conducted and fish in the this report and available for in section on June 15th at 9am.

2, The over view of hazard of the pipeline and prevention report will be available on June 15th at

9am.

3, Information about damage prevention report will be available for in section on June 15 at 9am.

4, Recognizing and responding to leaks report and information will be available and ready for inspection on June 15th at 9am.

5, information on additional information readily available responds report will be finished and ready for inspection June 15th at 9am.

7. Drug and Alcohol test will be done by Mike Sims and Greg Casey. These reports will available June 15th at 9am.

8, Gas leak Surveys. Being conducted today 6/11/18 at 11:00 am at the resort. This report results will be available June 15th at 9am ready for inspection.,

A, Over all mains, services, transmissions lines including atmospheric and other utility's gas, phone, water, underground.

B, through cracks and manholes.

C, On all above ground utility's piping.

D, where gas service lines exists

E, within all building where gas leakages has been detected.

9, Gas leak surveys. Mike Sims and Greg Casey are currently at the resort doing leaks test today at 11:00 on June 11th.

This test results will be available for inspection on June 15th at 9am.

10, Records, Snug Harbor Resort and Mike Sims are currently working on the records for the resort and will have these records and report finished and available for inspection on June 15th at 9am.

Included in the records with in the reports for records #1 thru #6 demonstrating compliance with requirements in Records. Will be maintained for no lea that five years.

11, Damage Prevention.

Snug Harbor , Mike Sims and Greg Casey are working on the providing adequate records that comply with this chapter. These records and information will be available for inspection June 15th at 9am.

12, Procedural Manual for operation and Emergencies.

Mike sims and Greg Casey are working for Snug Harbor Resort are working on providing records indicating. That we have written procedures for conducting operation and maintenance activities for emergency's. This information on procedures will be available for inspection on June 15Th 2018 at 9am.

13. Emergency Plans. (49 CFR) A, #1. Thru #11. B. # 1 thru #3 and C, #1 thru #4

Mike Sims and Greg Casey are currently working on providing records for the resort establishing we have write procedures to minimize any hazard and maintain liaison with appropriate emergency

contacts. This information will be available for inspection on June 15 at 9am.

14. 49 CFR Investigation of failures.

Mike Sims and Greg Casey are working with Snug Harbor Resort currently and will have the information needed to proving records establishing procedures for analyzing accidents and failures. This information and the reports will be available for inspection on June 15th at 9am.

15. Maintenance: Distribution systems, (B)

Mike Sims and Greg Casey are currently work on providing records of any valve that have been checked and record of these test and checks. This information and reports will ready for inspection on June 15th at 9am at the resort.

16. Odorization of Gas: #1 thru #2.

Mike Sims and Greg Casey are currently doing this test at the resort today 6/11/18 at 11:00 am. the information and reports about the sniff test will be available for inspection on June 15th at 9am.

17. Atmospheric Corrosion Control; monitoring. A, B, C,

Mike Sims and Greg Casey are working on providing records of any corrosion control inspection . This information and report will be finished and ready for inspection June 15th at 9 am.

18, Distribution Systems : Patrolling. A, B, B #1 thru #2

Mike Sims and Greg Casey are currently for Snug Harbor Resort on proving records of any patrolling. This in formation and test results will available for inspection on June 15 at 9am.

19. Corrosion Control: Buried or Submerged pipelines in stalled after July 31st 1971. A, B, C, and F, #1 thru #2

Mike Sims and Greg Casey are currently working on the snug harbor resort cathodic protection system and will have that ready for inspection on June 15th 2018 at 9am.

I hope this is what you needed Anthony, This is just way out of my normal thinking for the resort. I will be update as we finish up the resort of these test for the state.

Again sorry about the confusion and frustrations. I heading for a much needed vacation for week.

Leave Wednesday will return the following Tuesday. Please leave an email with regards to anything we are needing for you.

As always have a great day and big smile!

Ken Christensen,

Ken Christensen

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