

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

Inspection Date : 10/4/2018 Last Inspection Date : 12/15/2017

Name of Facility: ASPC FLORENCE PRISON - GLOBE UNIT OPID #: 39391 Phone: (928) 425-8141

Cell Phone: _____ Fax: _____ Email: lmeyer@azadc.gov, Idamiano@azadc.gov

Address of Facility: 1000 FAIRGROUND RD/PO BOX 2799 City: GLOBE

State: AZ Zip: 85501 Contact Person: L DAMIANO/L MEYER

Operator Name: ARIZONA DEPT OF CORRECTIONS Phone: (602) 542-3251

Operator Address: 1601 W JEFFERSON ST City: PHOENIX

please check box if this is to be the mailing address

State: AZ Zip: 85007 Number of Buildings: 7

Facility Type: Prison Priority: 1 Gas Supplier: Griffin Propane

LPG: Yes Natural: No Number of Meters: One Operating Pressure: 10 PSIG

GAS SYSTEM HISTORY A. Piping Type: PE/Steel Date Installed: 5/7/2018

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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>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>Satisfactory</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>UnSatisfactory</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 : 2017

Total Violations Found: 1

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 Louis Diamiano ACC Representative Ryan Weight

Notes :

Need current record for most recent odorant test. Bill of lading on 9-17-18 did show odorized propane delivered. Submit record by 11-1-18