

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

Inspection Date : 12/26/2018 Last Inspection Date : 8/8/2016

Name of Facility: ARIZONA GAME & FISH REGION 2 OPID #: 33089 Phone: (928) 774-5045

Cell Phone: (928) 214-1260 Fax: (928) 779-1825 Email: rkeller@azgfd.gov

Address of Facility: 3500 S LAKE MARY RD City: FLAGSTAFF

State: AZ Zip: 86001 Contact Person: EILEEN BROOKS

Operator Name: ARIZONA GAME & FISH Phone: (602) 942-3000

Operator Address: 2221 W GREENWAY City: PHOENIX

please check box if this is to be the mailing address

State: AZ Zip: 85023-4312 Number of Buildings: 2

Facility Type: Government / State / County Priority: 2 Gas Supplier: Unisource

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 4 PSIG

GAS SYSTEM HISTORY A. Piping Type: Plastic Date Installed: 1/1/1991

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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>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>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>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>UnSatisfactory</u> |

Last year on File : 2016

Total Violations Found: 3

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 Eileen Brooks ACC Representative Daniel Hickey

Notes :

#2) Emergency Personnel Annual Training Record show that the last training was conducted on 9/12/2013. This may be confused with the Emergency Plan Annual Review that covers the actual plan not if personnel have been trained to the plan.

Recommendation: Provide training to all employees that could respond to a natural gas emergency and document when and who attended the training within 30 days of this inspection.

#6) A low CP read of 0.657 vDC was found on the riser at the maintenance building on August 28, 2018. No documentation to show that remediation was conducted.

Recommendation: Provide documentation the riser's CP levels are within criteria or install an anodeless riser within 30 days of this inspection.

#10) Missing 2017 Annual Report.

Recommendation: Provide the ACC with the 2017 Annual Report within 30 days of this inspection