

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

Inspection Date : 12/17/2018 Last Inspection Date : 11/28/2017

Name of Facility: ARIZONA STATE PRISON - KINGMAN OPID #: 33849 Phone: (928) 565-7030

Cell Phone: (928) 380-4083 Fax: (928) 380-7031 Email: jwolff@geogroup.com

Address of Facility: 4626 W ENGLISH DR City: KINGMAN

State: AZ Zip: 86413 Contact Person: Joann Wolff

Operator Name: The Geo Group Inc. Phone: (561) 813-0101

Operator Address: One Park Place, Suite 700 City: Boca Raton

please check box if this is to be the mailing address

State: FL Zip: 33487 Number of Buildings: 30

Facility Type: Prison Priority: 1 Gas Supplier: Unisource

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

GAS SYSTEM HISTORY A. Piping Type: Plastic/Steel Date Installed: _____

- | | |
|---|-----------------------|
| 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>Unsatisfactory</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>Satisfactory</u> |
| 10. Has operator filed annual report? | <u>Satisfactory</u> |

Last year on File : 2016

2017 Annual report picked up on site Huachuca operates at 10 psi Cerbat operates at 5 psi per Dan Snodgrass with Unisource

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 Joann Wolff ACC Representative John Caughlin

Notes :

#1,#2 Review, Train, Sign and date #4,#6 Use qualified contractor to conduct leak survey, and CP #5 Paint all roof piping showing signs of rust.
#9 Conduct leak survey with calibrated equipment and Qualified personnel.