

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

Inspection Date : 8/20/2018 Last Inspection Date : 3/17/2017

Name of Facility: BAGDAD SCHOOLS K-12 OPID #: 32917 Phone: (928) 830-2244

Cell Phone: (928) 533-5205 Fax: \_\_\_\_\_ Email: kgarcia@fmi.com

Address of Facility: 515 BREEZY CIR City: BAGDAD

State: AZ Zip: 86321 Contact Person: Wilbur Garcia

Operator Name: BAGDAD UNIF SCH DIST 20 Phone: (928) 633-4101

Operator Address: P O BOX 427 City: BAGDAD

please check box if this is to be the mailing address

State: AZ Zip: 86321 Number of Buildings: 7

Facility Type: School / Dorms Priority: 1 Gas Supplier: Bagdad

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

GAS SYSTEM HISTORY A. Piping Type: Pipe/Steel Date Installed: 1/1/1975

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

Last year on File : 2017

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](mailto: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 K Garcia ACC Representative Daniel Hickey

Notes :

- 4) Finding: No OQ records for Carl Peterson for CP on 7/19/2017 or Odorant Test, 10/3/17 & 4/6/2018.  
Recommendation: Provide copies of OQ.
- 8) Finding: only 1 Odorant test conducted in 2018 on 4/6/2018 and only 2 conducted in 2017  
Recommendation: Conduct 3 more Odorant test by end of year.  
Reminder: 4 odorant test per year = 1 each quarter.
- 9) Finding: Last documented Leak survey was done by Heath Consultants on 12/15/2016.  
Recommendation: Provide the documentation that a Leak Survey was conducted in 2017 within a calendar year or 15 months from 2016. If one was not conducted please conduct a leak survey ASAP.