

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

Inspection Date : 1/10/2019 Last Inspection Date : 5/11/2017

Name of Facility: CASA GRANDE BAPTIST CHURCH (formerly North Trekell Baptist Church) OPID #: 0 Phone: (520) 442-1550

Cell Phone: (623) 552-1676 Fax: _____ Email: pastor@casagrandebaptistchurch.com

Address of Facility: 2492 N TREKELL ROAD City: CASA GRANDE

State: AZ Zip: 85122 Contact Person: MATT WITTER

Operator Name: CASA GRABDE BAPTIST CHURCH Phone: (623) 552-1676

Operator Address: PO BOX 11883 City: CASA GRANDE

[] please check box if this is to be the mailing address

State: AZ Zip: 85130 Number of Buildings: 2

Facility Type: Church / Camp / School Priority: 1 Gas Supplier: Southwest Gas

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 7" WC

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

- | | |
|---|--------------------|
| 1. Has a written operation and maintenance plan been established meeting the requirements of the regulations and review records maintained? | <u>Not Checked</u> |
| 2. Has a written emergency plan been established and does operating personnel have knowledge of emergency procedures and are records maintained? | <u>Not Checked</u> |
| 3. Has a map of the gas system been developed showing meter and valve locations, mains, and service lines? | <u>Not Checked</u> |
| 4. Are operation and maintenance personnel qualified and are OQ records maintained? | <u>Not Checked</u> |
| 5. Has all above ground pipe been maintained? | <u>Not Checked</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>Not Checked</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>Not Checked</u> |
| 8. Have periodic odorization checks been conducted and records maintained? | <u>Not Checked</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>Not Checked</u> |
| 10. Has operator filed annual report? | <u>Not Checked</u> |

Last year on File : _____

NEW NAME: Casa Grande Baptist Church.

Total Violations Found: 10

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 Matt Witter ACC Representative Brady Sargent

Notes :