

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

**Inspection Date :** 6/5/2018 **Last Inspection Date :** 3/27/2017  
**Name of Facility:** FLORENCE PRISON EAST UNIT **OPID #:** 33174 **Phone:** (520) 868-4011  
**Cell Phone:** (520) 455-2108 **Fax:** \_\_\_\_\_ **Email:** lmeyer@azcorrections.gov  
**Address of Facility:** 1305 E BUTTE AVE/ P O BOX 629 **City:** FLORENCE  
**State:** AZ **Zip:** 85132 **Contact Person:** CLINT KNIGHT/Lilah Meyer  
**Operator Name:** ARIZONA DEPT OF CORRECTIONS **Phone:** (602) 542-2108  
**Operator Address:** 1601 W JEFFERSON **City:** PHOENIX  
 please check box if this is to be the mailing address  
**State:** AZ **Zip:** 85007 **Number of Buildings:** 93  
**Facility Type:** Prison **Priority:** 1 **Gas Supplier:** Southwest Gas  
**LPG:** No **Natural:** Yes **Number of Meters:** Ten **Operating Pressure:** 7" WC  
**GAS SYSTEM HISTORY** **A. Piping Type:** PE/Steel **Date Installed:** 8/23/1993

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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>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>Satisfactory</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>Satisfactory</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>NotApplicable</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>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>Satisfactory</u>  |
| 10. Has operator filed annual report?   | <u>Not Checked</u>   |

Last year on File : 2017

Total Violations Found: 5

**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** richard martinez **ACC Representative** Brady Sargent

Notes :

No. 1. Operation & Maintenance Manual pipeline material and footages shall be corrected/updated or confirmed.

No. 3. Map is not available. Map shall be available and include at a minimum all Master Meter locations, emergency valve locations, main and services of underground and aboveground piping.

No. 5. Whenever gas service has been discontinued the operator shall follow its Operation and Maintenance Manual. Either lock the valve in the off position or physically disconnect from the gas supply and the open pipe sealed.

No. 6. Odorization check shall be conducted on each Master Meter system quarterly.

No. 10. Operator shall correct/update or confirm the footages are correct on the 2017 Annual Report.