

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

Inspection Date : 9/18/2018 Last Inspection Date : 4/27/2017

Name of Facility: IGLESIA CHURCH OPID #: 0 Phone: (928) 533-7066

Cell Phone: (928) 899-6376 Fax: _____ Email: alfonsorodirugez751@gmail.com

Address of Facility: 8300 E DANA DR City: PRESCOTT VALLEY

State: AZ Zip: 86314 Contact Person: Luz Rocha

Operator Name: Alfonso Rodriguez Phone: (928) 533-7066

Operator Address: 899 E Road 3 South City: Chino Valley

please check box if this is to be the mailing address

State: AZ Zip: 85323 Number of Buildings: 3

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

LPG: No Natural: Yes Number of Meters: One Operating Pressure: Unknown

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

- | | |
|---|-----------------------|
| 1. Has a written operation and maintenance plan been established meeting the requirements of the regulations and review records maintained? | <u>UnSatisfactory</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>UnSatisfactory</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>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>UnSatisfactory</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>UnSatisfactory</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>UnSatisfactory</u> |

Last year on File : _____

>>> NAME OF FACILITY: IGLESIA DE DIOS TORRE FUERTE
>>> POSSIBLE NEW MASTER METER

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 LUZ ROCHA ACC Representative LUIS HURTADO

Notes :

VIOLATIONS:

- (1) O&M PLAN NOT AVAILABLE (NO MM BOOK ON PREMISES).
- (2) EMERGENCY PLAN NOT AVAILABLE.
- (3) MAP OF GAS SYSTEM NOT AVAILABLE.
- (4) OQ RECORDS NOT AVAILABLE.
- (5) MAINTENANCE RECORDS OF PIPE SYSTEM NOT AVAILABLE.
- (6) CP RECORDS NOT AVAILABLE.
- (7) VALVES RECORDS NOT AVAILABLE.
- (8) ODORIZATION RECORDS NOT AVAILABLE.
- (9) LEAK SURVEY RECORDS NOT AVAILABLE.
- (10) NO ANNUAL REPORT FILED FOR 2017.

REMINDER:

>>>PUBLIC AWARENESS NOTICE NEEDS TO BE DISPLAY IN A COMMON AREA AND RECORDS NEED TO BE UP TO DATE.