

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

Inspection Date : 5/31/2018 Last Inspection Date : 8/22/2017

Name of Facility: KELLER ELEMENTARY SCHOOL OPID #: 33286 Phone: (480) 472-6200

Cell Phone: _____ Fax: _____ Email: svillal@mpsaz.org

Address of Facility: 1445 E HILTON City: MESA

State: AZ Zip: 85204-5938 Contact Person: RANDY MORROW / WENDY BRANE

Operator Name: MESA USD 4 (Keller ES) Phone: (480) 472-6070

Operator Address: 549 N STAPLEY City: MESA

please check box if this is to be the mailing address

State: AZ Zip: 85203 Number of Buildings: 2

Facility Type: School / Dorms Priority: 1 Gas Supplier: City of Mesa

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 2 PSIG

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>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>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>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 : 2017

Added Randy Morrow - Lead Plumber for Mesa Public Schools, as Contact Person.
Changed Contact Person Telephone Number to 480-472-6070

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 Wendy Brane ACC Representative Alan Borne

Notes :

Finding:

5. Has all above ground pipe been maintained? Unsatisfactory. Replace all gas pipeline supports with a support constructed of a non combustible material.