

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

Inspection Date : 12/14/2018 Last Inspection Date : 9/27/2017

Name of Facility: NORTHERN ARIZONA UNIVERSITY OPID #: 33503 Phone: (928) 600-5608

Cell Phone: (928) 600-5608 Fax: _____ Email: dennis.madsen@nau.edu

Address of Facility: PO BOX 6016/501 E PINE KNOLL City: FLAGSTAFF

State: AZ Zip: 86011 Contact Person: DENNIS MADSEN

Operator Name: NORTHERN ARIZONA UNIVERSITY ATTN: GAS DEPT Phone: (928) 523-6427

Operator Address: 575 E PINE KNOLL DRIVE City: FLAGSTAFF

please check box if this is to be the mailing address

State: AZ Zip: 86011 Number of Buildings: 106

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

LPG: No Natural: Yes Number of Meters: Four Operating Pressure: 50 PSIG

GAS SYSTEM HISTORY A. Piping Type: Plastic/Steel Date Installed: 1/1/1982

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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>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>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>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 : 2016

2017 picked up on site

Total Violations Found: 2

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 Dennis Madsen ACC Representative John Caughlin

Notes :

#5 Reattach support for vertical piping on Building 77. #6 Low CP reads found during todays field inspection at the South Village Apts. and at the riser feeding the South Village Apts.