

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

Inspection Date : 8/28/2018 Last Inspection Date : 10/30/2017

Name of Facility: OSBORN MIDDLE SCHOOL OPID #: 33350 Phone: (602) 707-2400

Cell Phone: (602) 707-2053 Fax: _____ Email: lledezma@osborn.org

Address of Facility: 1102 W HIGHLAND City: PHOENIX

State: AZ Zip: 85013 Contact Person: LUIS LEDEZMA

Operator Name: OSBORN ELEM SCH DIST 8 Phone: (602) 707-2000

Operator Address: 1226 W OSBORN RD City: PHOENIX

please check box if this is to be the mailing address

State: AZ Zip: 85013 Number of Buildings: 5

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

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 5 PSIG

GAS SYSTEM HISTORY A. Piping Type: Steel Date Installed: 1/1/1990

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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>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>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>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>Satisfactory</u> |
| 10. Has operator filed annual report? | <u>UnSatisfactory</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 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 LUIS LEDEZMA ACC Representative LUIS HURTADO

Notes :

VIOLATIONS:

(2) NO DOCUMENTATION FOUND FOR EMERGENCY PLAN REVIEW. LAST ONE ON FILE WAS 7/8/16. OPERATOR NEEDS TO REVIEW EMERGENCY PLAN AND DOCUMENT IT.

(4) NO OQ RECORDS MAINTAINED.

(5) OPERATOR NEEDS TO INSTALL PROPER SUPPORTS FROM AN NONCOMBUSTIBLE MATERIAL ON THE ROOF SYSTEM AND REPLACE THE BROKEN ONES.

(8) ODORIZATION RECORDS HAVE NOT BEEN MAINTAINED. OPERATOR NEEDS TO PERFORM 4 ODOR CHECKS YEARLY.

REMINDER:

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