

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

Inspection Date : 9/11/2018 Last Inspection Date : 4/5/2017

Name of Facility: REDFIELD ELEMENTARY SCHOOL (formerly Zuni ES) OPID #: 33834 Phone: (480) 484-4000

Cell Phone: (480) 484-4015 Fax: _____ Email: lbeeler@susd.org

Address of Facility: 9181 E REDFIELD RD City: SCOTTSDALE

State: AZ Zip: 85260 Contact Person: LERINDA BEELER

Operator Name: SCOTTSDALE UNIFIED SCHOOL DIST #14 Phone: (480) 484-4000

Operator Address: 9288 E SAN SLAVADOR City: SCOTTSDALE

[] please check box if this is to be the mailing address

State: AZ Zip: 85258 Number of Buildings: 3

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

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 4 PSIG

GAS SYSTEM HISTORY A. Piping Type: Steel Date Installed: 1/1/1989

- | | |
|---|-----------------------|
| 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>Satisfactory</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>UnSatisfactory</u> |
| 10. Has operator filed annual report? | <u>Satisfactory</u> |

Last year on File : 2016

>>> 2017 ANNUAL REPORT WAS 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 LERINDA BEELER ACC Representative LUIS HURTADO

Notes :

VIOLATIONS:

(8) OPERATOR IS REQUIRED TO PERFORM ODORIZATION CHECKS ONCE EACH QUARTER AND DOCUMENT THEM. AN ODOR TEST WAS PERFORMED BY "AGS" ON 01/24/18, OPERATOR MUST HAVE 4 TOTAL BY THE END OF THE YEAR.

(9) OPERATOR NEEDS TO PROVIDE DOCUMENTATION FROM AGS WITH DETAILS OF HOW THE LEAK SURVEY WAS PERFORMED.

REMINDERS:

>>> MASTER METER BOOK NEEDS TO BE UPDATED

>>> NEW FACILITY CORDINATOR AND PERSONNEL SHOULD REVIEW O&M AND EMERGENCY PLAN AND SIGN IT.