

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

Inspection Date : 9/14/2018 **Last Inspection Date :** 11/1/2017
Name of Facility: VIETNAMESE UNITED BAPTIST CHURCH (frmly Desert Cross-Phx Jap) **OPID #:** 33528 **Phone:** (602) 716-1193
Cell Phone: (602) 716-1193 **Fax:** (602) 278-0917 **Email:** rhyalexz@gmail.com
Address of Facility: 4143 N 43RD AVE **City:** PHOENIX
State: AZ **Zip:** 85031 **Contact Person:** PHONG LE
Operator Name: VIETNAMESE UNITED BAPTIST CHURCH **Phone:** (602) 278-0917
Operator Address: 4143 N 43RD AVE **City:** PHOENIX
 please check box if this is to be the mailing address
State: AZ **Zip:** 85031 **Number of Buildings:** 4
Facility Type: Church / Camp / School **Priority:** 1 **Gas Supplier:** Southwest Gas
LPG: No **Natural:** Yes **Number of Meters:** One **Operating Pressure:** 7" WC
GAS SYSTEM HISTORY **A. Piping Type:** PE/Steel **Date Installed:** 5/2/1986

1. Has a written operation and maintenance plan been established meeting the requirements of the regulations and review records maintained? Satisfactory
2. Has a written emergency plan been established and does operating personnel have knowledge of emergency procedures and are records maintained? Satisfactory
3. Has a map of the gas system been developed showing meter and valve locations, mains, and service lines? Satisfactory
4. Are operation and maintenance personnel qualified and are OQ records maintained? Satisfactory
5. Has all above ground pipe been maintained? Satisfactory
6. Has cathodic protection been tested at proper intervals and records maintained? Does it meet the negative voltage of at least 0.85 volt? NotApplicable
7. Have required valves been checked and serviced at intervals not exceeding 15 months but at least once each calendar year and records maintained? Satisfactory
8. Have periodic odorization checks been conducted and records maintained? Satisfactory
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? Satisfactory
10. Has operator filed annual report? Satisfactory

Last year on File : 2016

2017 Annual Report was picked up on-site.

Total Violations Found: 0

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 PHONG THAHNH LE **ACC Representative** LUIS HURTADO

Notes :

VIOLATIONS:

(1) O&M PLAN NEEDS TO BE REVIEW AND SIGNED.

(2) NO DOCUMENTATION FOUND FOR EMERGENCY PLAN REVIEW. LAST ONE ON FILE WAS 03/31/17. OPERATOR NEEDS TO REVIEW EMERGENCY PLAN AND DOCUMENT IT.

(4) NO OQ RECORDS MAINTAINED. OPERATOR NEEDS TO PROVIDE QUALIFICATIONS.

(7) VALVES RECORDS NOT AVAILABLE.

(8) OPERATOR IS REQUIRED TO PERFORM ODORIZATION CHECKS ONCE EACH QUARTER AND DOCUMENT THEM. LAST ODOR TEST WAS PERFORMED ON 04/06/17, OPERATOR MUST HAVE 4 TOTAL BY THE END OF THE YEAR.

(9) LAST LEAK SURVEY WAS PERFORMED ON 04/06/17.

REMINDER:

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