

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

Inspection Date : 9/4/2018 Last Inspection Date : 10/30/2017

Name of Facility: WILSON PRIMARY SCHOOL OPID #: 33816 Phone: (602) 681-2200

Cell Phone: (602) 722-8880 Fax: _____ Email: robert.church@wsd.k12.az.us

Address of Facility: 415 N 30TH ST City: PHOENIX

State: AZ Zip: 85008 Contact Person: ROB CHURCH

Operator Name: WILSON ELEM SCH DIST 7 Phone: (602) 681-2200

Operator Address: 3025 E FILLMORE ST City: PHOENIX

please check box if this is to be the mailing address

State: AZ Zip: 85008 Number of Buildings: 2

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

LPG: No Natural: Yes Number of Meters: One Operating Pressure: 7" WC

GAS SYSTEM HISTORY A. Piping Type: Steel Date Installed: 1/1/1998

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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>Unsatisfactory</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>Unsatisfactory</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>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

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 ROBERT CHURCH ACC Representative LUIS HURTADO

Notes :

VIOLATIONS:

(1) O&M PLAN NEEDS TO BE REVIEW AND SIGNED. DISTRIBUTION SYSTEM UNDER THE O&M SECTION HAS NO INFORMATION ABOUT THE GAS SYSTEM. BOOK IS MISSING SECTIONS AND NEEDS TO BE UPDATED.

(4) NO OQ RECORDS MAINTAINED. OPERATOR NEEDS TO PROVIDE ADOPTED QUALIFICATIONS FOR CONTRACTOR PERSONNEL.

REMINDER:

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