

Form Type Leak
 Compliance Due Date Assigned to Construction
 Assigned to Work and Resource

INITIAL LEAK DATA

District - Year - Series - Suffix Month - Day - Year
 Leak Number USA Ticket #
 Location: B A = Above Ground B = Below Ground Valid Date
 Date Reported Time Reported (24 hr Time) PCC Number
 Response Date Response Time (24 hr Time) Paved Wall To Wall Yes No
 Gas Flow Stopped Date Stopped Time (24 hr Time) SAP Repair Order #
 Address: Blvd City:

Description of Reading Location:

Reported By: Call In Mobile Survey Surface at Read Location: Asphalt Concrete Water/Marsh/Tidal Exposed Facility
 Foot Survey Other Employee Unsurfaced Aboveground In Substructure Other

READINGS	Grading Reason Code (c)	DATE	TIME (24 hr Time)	OPERATOR LAN ID	UNIT SERIAL NUMBER (Last 4 Digits)	LOCATION REMARKS (Not needed, if the same as previous)	
							%GAS
0.5	C	3	10-07-2011	12:20	Redac	9314	Over DFM large bell hole front of reg st

GRADE 2+ REQUESTED REPAIR DATE (Only needed if less than 90 days) (Repair required within 90 calendar days)

- a Instrument Type Used to Grade: Enter, C for Combustible Gas Indicator, V for Visual
 b Enter Grade (1, 2+, 2, or 3). Enter 0 (zero) if no leak is found.
 c Grading reason code is required if leak is graded as 1, 2+, or 2 and/or is less than 2% gas:
 A - Wall to wall and/or Continuously Paved, B - Near to, at, inside or under building, G - Odor and next to public gathering location, D - In foreign structure,
 E - Audible and/or visible, E - On facility in extremely poor condition, G - At least second customer call out, H - Leak is reported as 0% Gas Visual,
 J - Leak within the scope of work by others, M - Migration, N - Grade 3 downgrade is not allowed, S - Leak is suspected to be on a copper service, I - T&R Facility

MAPPING DATA

Location Map Wall Map: Plat: Federal Land Yes No SYSTEM PRESSURE
 Recorded Location Map Wall Map: Plat: Block: LP (<=10.5"WC) SHP (<=25psig)
 Normally Cathodically Protected Yes No CPA: MAOP (all) HP (<=60psig) TP (>60psig)
 Operating Map/Diagram NOP (all)
 Year Inst: TP Line # Mile Point: Original Job # (TP only)
 For Leaks On Services: Main Connected to Service Cast Iron Plastic Steel Installation Year of Main

HIGH CONSEQUENCE AREA

High Consequence Area Yes No (>=20% SMYS Only) Date source of leak was determined
 Is leak source responsible for HCA? Yes No (Yes if dia & press produce impact circle creating HCA)
 Is leak source a mechanical joint which can be repaired by tightening? Yes No (if no, normal leak grading and response applies)