

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 #  Valid Date   
 Location:  B A = Above Ground B = Below Ground PCC Number   
 Date Reported  Time Reported  (24 hr Time) Paved Wall To Wall  Yes  No  
 Response Date  Response Time  (24 hr Time) SAP Repair Order #   
 Gas Flow Stopped Date  Stopped Time  (24 hr Time)  
 Address:  Blvd City:

Description of Reading Location: *Warm springs & Mayten reg station*

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

READINGS			Grading Reason Code (c)	Down Grade Via Vent (Yes/No)	DATE	TIME (24 hr Time)	OPERATOR LAN ID	UNIT SERIAL NUMBER (Last 4 Digits)	LOCATION REMARKS (Not needed, if the same as previous)
%GAS	Instr (a)	Grade (b)							
0.5	C	3			11-24-2010	12:05	Redacted	9314	Patch ovr DFM frnt of reg sta Warm Spr
5	C	3			05-25-2011	15:00	Redacted	9314	Patch over DFM in front of reg station
0	V	0			10-10-2011	11:04	Redacted		No leaks found

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, C - 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)