

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: City:
 Description of Reading Location: 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 Redacted
5	C	3			05-25-2011	15:00		9314	Patch over DFM in front of reg station
0	V	0			10-10-2011	11:04			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)