

THE OFFICE OF REGULATORY STAFF

OF SOUTH CAROLINA

PIPELINE SAFETY COMPREHENSIVE

INSPECTION REPORT

LEAKAGE SURVEY

OPERATOR (A-O) (P-Z)

DATE

The Office of Regulatory Staff of South Carolina
Pipeline Safety Corrosion Control Inspection Form
OPERATOR (A-O) (P-Z)
LOCATION DATE
ORS PERSONNEL:
NAME AND TITLE OFOPERATOR PERSONNEL PERFORMING JOB TASK:
NAME: TITLE
IS OPERATOR PERSONNEL QUALIFIED TO PERFORM THE JOB TASK?
YES 🗌 NO 🗌
DOES THE PERSON PERFORMING THE TASK HAVE OPERATOR QUALIFICATION
DOCUMENTATION ON THE JOB SITE? YES 🗌 NO 🗌

Additional Comments:

CFR PART 192		
.723 (a)	Does the operator conduct leakage surveys with leak detection equip- ment in accordance with this part?	YES 🗌 NO 🗌
.723 (b) ((1) Does the operator conduct leakage surveys of business districts as frequently as necessary but at intervals not exceeding 15 months and at least once each calender year?	YES 🗌 NO 🗌
	Has the operator correctly desig- nated business districts consistent with OPS interpretations? (Business districts are not necessarily limited to downtown areas. Other locations such as schools, churches, and mini-malls should be included.	YES 🗌 NO 🗌
.723 (b) ((2) Does the operator conduct leakage surveys of areas outside the busi- ness districts as often as necessary but at intervals not exceeding 5 years?	YES 🗌 NO 🗌
	Does the operator identify cathodic- ally unprotected distribution lines that are subject to §192.465(e) on which electrical surveys are imprac- tical and conduct leakage surveys on these lines at intervals not exceeding 3 years?	YES 🗌 NO 🗌
	Does the operator have written procedures for leakage surveys?	YES 🗌 NO 🗌

SCPSC REGS

103.493 procedure	Does the operator have in place es for receiving reports of leaks, odor or damage to gas facilities by contractors or other outside sources?	YES 🗌 NO 🗌
	Are customer call-ins responded to promptly?	YES 🗌 NO 🗌
	Total number of documented operator responses reviewed	
	Does information include time the notice was received, dispatch time, arrival time of gas personnel at the scene, time situation was made safe, and brief description of the situation?	YES 🗌 NO 🗌
103.493.2	Does the operator have a procedure for classifying leaks 1, 2, 3 or A, B, C according to the following:	YES 🗌 NO 🗌
	 Grade 1 - requires immediate repair. Grade 2 - requires scheduled repair based on probable future hazard. Grade 3 - non-hazardous. 	
103.493.3	Does the operator conduct leakage surveys of buried pipe not cathodic- ally protected at intervals not exceeding 12 months?	YES 🗌 NO 🗌
103.493.4	Does the operator prohibit the use of vegetation leak surveys?	YES 🗌 NO 🗌
103.465.1.	b Does the operator conduct leakage surveys of inactive service lines at intervals not exceeding 24 months?	YES 🗌 NO 🗌

CFR PART 192 (CONT.)

192.13 (c) List below leakage survey information.

1. Name of company or individual conducting the survey:

	2. Date began and date ending:		
	3. % Business:	% Residential:	
	4. Total # Services:	Total # Inactives:	
	5. # Grade 1 found:	# Grade 1 repaired:	
	# Grade 2 found:	# Grade 2 repaired:	
	# Grade 3 found:	# Grade 3 repaired:	
	6. # of leak survey records reviewed:		
	7. # of leak repair records reviewed:		
192.13	Are procedures and records consis- tent with the operator's O&M Plan?		YES 🗌 NO 🗌
	Does the operator's O&M Plan ade- quately address current DOT require- ments concerning leakage detection and repair?		YES 🗌 NO 🗌
192.703 (c) Are all hazardous leaks repaired promptly?		YES 🗌 NO 🗌

List field inspections of previously repaired leaks:

LOCATION	DESCRIPTION	POSITIVE/ NEGATIVE
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌
		P 🗌 N 🗌

192.725 (a)	Does the operator test reinstated service lines in the same manner as new services?	YES 🗌 NO 🗌
192.727 (a)) Does the operator abandon or de- activate lines in accordance with this part?	YES 🗌 NO 🗌
192.727 (b)) Does the operator disconnect both ends, purge, and seal each end before abandonment or an inactivation period where the pipeline is not being maintained?	YES 🗌 NO 🗌
192.727 (d) Does the operator, when discon- tinuing service to a customer, lock or take other means to prevent un- authorized acess to the facility?	YES 🗌 NO 🗌
192.605	Does the operator's O&M Plan ade- quately address current DOT require- ments concerning deactivation and/or abandonment of pipelines?	YES 🗌 NO 🗌