CHAPTER I REPORTS REQUIRED BY THE FEDERAL GOVERNMENT

The federal government requires every LP gas operator to telephone a report of any "incident" and, for some operators, to follow it up with a written report. The federal government may also require the LP gas operator to file a "safety related condition" report and an "annual report". This chapter describes briefly each of these reports.

INCIDENT REPORTS

NOTE: Check with your state agency for any additional state reporting requirements. These can include lower dollar amounts of damage, media covering the incident, response by local emergency responders, road closure or evacuation.

<u>It is required</u> to telephone an incident report at the earliest possible moment, **but in any** case within two hours:

- of a release of LP gas from a system and:
- a death or personal injury requiring hospitalization or damage, including the cost of LP gas lost of \$50,000.
- an event that is significant in the judgment of the operator, even though it was not described above.

This telephone report of an incident should include:

- identity of reporting operator;
- name and phone number of individual reporting the incident;
- location of the incident (city, county, state and street address);
- time of the incident (date and hour);
- number of fatalities and personal injuries, if any;
- type and extent of property damage;
- description of the incident.

The telephone incident report is made to the National Response Center at:

TOLL FREE (800) 424-8802 IN WASHINGTON, D.C. (202) 267-2675 24 HOURS EVERY DAY

REMEMBER, WHEN IN DOUBT MAKE THE CALL! See 49 CFR 191.5 for further information.

With the exception of master meter systems, operators of LP gas systems making a telephone report of an incident must follow it up with a written report.

Address for Incident Reports

All required incident reports must be submitted on Form RSPA F7100.1 to:

Information Resources Manager
Office of Pipeline Safety
Research and Special Programs Administration
USDOT, Room 7128
400 Seventh Street, SW
Washington, D.C. 20590

See 49 CFR 191.7 and 191.9 for further information.

SAFETY-RELATED CONDITION REPORTS

OPS may require operators of LP gas systems to report certain safety-related conditions.

A written report must be filed within five working days after the operator first <u>determines</u> that a safety-related condition exists, but not later than ten working days after the day the operator <u>discovers</u> the condition.

Each operator who is required to file a safety-related condition report is also required to update the operations and maintenance plan to include instructions enabling personnel who perform operation and maintenance activities to recognize conditions that may be safety-related conditions.

Typical conditions that would need to be reported by an LP gas operator include:

- unintended movement or abnormal loading of pipeline facilities by environmental causes such as earthquakes, landslides or floods, that impairs the serviceability of a pipeline;
- any malfunction or operating error that causes the pressure of a pipeline to rise above its maximum allowable operating pressure plus the pressure build-up allowed for operation of pressure limiting or control devices;
- a leak that constitutes an emergency and is not repaired within five days of determination;

Safety-related conditions that <u>do not require a report</u> include:

- condition on a customer-owned service line;
- a condition resulting in an incident, as defined in 49 CFR 191.3.;
- a condition on a pipeline more than 220 yards from any building or outdoor place of assembly, unless it is within the right-of-way of an active railroad, paved road or highway;

• a condition that is corrected before the report filing deadline, except for certain corrosion related conditions.

See 49 CFR 191.23(b) for further information.

Address for Safety-Related Condition Reports

All required written reports must be submitted to:

Information Resources Manager
Office of Pipeline Safety
Research and Special Programs Administration
USDOT, Room 7128
400 Seventh Street, SW
Washington, D.C. 20590

In addition, an LP gas system operator may be required to file a report with the state agency participating in the pipeline safety program. For further details on the filing requirements refer to 49 CFR 191.7. However, an operator must file a written report that contains all the information as specified in 49 CFR 191.25(b).

ANNUAL REPORTS

Operators of LP gas systems serving 100 or more customers from a single source must submit an annual report for that system. This report must be submitted on DOT Form RSPA F 7100.1-1. This report must be submitted each year, not later than March 15, for the preceding calendar year.

Address for Annual Reports

All required annual reports must be submitted to:

Information Resources Manager
Office of Pipeline Safety
Research and Special Programs Administration
USDOT, Room 7128
400 Seventh Street, SW
Washington, D.C. 20590