

STANDARD CATHODIC PROTECTION MAINTENANCE REPORT

GT&D 01/09 FO-16-D

(Form must be completed in Non-erasable ink)

A. RECORD INFORMATION

DIVISION DISTRICT YEAR	LOCATION				CITY				CP SYS	TEM NO.		FM/	PLM#
TEST LOCATION	AREA				DIVISION				DISTRIC	ст		YEA	AR
TEST LOCATION DATA READING	B. PIPE-TO-SOIL POTENTIAL MEASUREMENTS (MILLIVOLTS)												
2. 3. 4. 5. 6. DATA RECORDED BY (LAN ID) DATA RECORDED BY (INITIALS) DATE (MONTH/DAY) C. GALVANIC ANODE/RECTIFIER MEASUREMENTS GALVANIC ANODE OR RECTIFIER BASE LAST YR READING INTERFERENCE TEST RECTIFIER - 1AMPS, 2AMPS, 3AMPS, 4AMPS 1. 2. 3. 4.	TEST LOCATION												
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6. DATA RECORDED BY (LAN ID) DATA RECORDED BY (INITIALS) DATE (MONTH/DAY) C. GALVANIC ANODE/RECTIFIER MEASUREMENTS GALVANIC ANODE OR RECTIFIER BASE LAST YR READING INTERFERENCE TEST RECTIFIER -1AMPS, 2AMPS, 3AMPS, 4AMPS 1. 2. 3. 4.													
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DATE (MONTH/DAY) C. GALVANIC ANODE/RECTIFIER MEASUREMENTS													
C. GALVANIC ANODE/RECTIFIER MEASUREMENTS GALVANIC ANODE OR RECTIFIER BASE LAST YR READING INTERFERENCE TEST RECTIFIER - 1AMPS, 2AMPS, 3AMPS, 4AMPS 1													
GALVANIC ANODE OR RECTIFIER BASE LAST YR READING INTERFERENCE TEST RECTIFIER - 1AMPS, 2AMPS, 3AMPS, 4AMPS	DATE (MONTH/DAY)												
LOCATION DATA READING VOLTS/AMPS				C. GALV	ANIC ANODE/REC	TIFIER M	EAŞUREN	MENTS					
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۷.	LOCATION	DATA	READING					VOLTS	AMPS				
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	LOCATION 1. 2.	DATA	READING					VOLTS	/AMPS				
5.	1. 2. 3.	DATA	READING					VOLTS	/AMPS				
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	LOCATION 1. 2. 3. 4. 5. 6.	DATA	READING					VOLTS	/AMPS				
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DATA RECORDED 61 (DATA ID)	LOCATION 1. 2. 3. 4. 5. 6.	DATA	READING					VOLTS	/AMPS				
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DATA RECORDED 61 (DATA ID)	LOCATION 1. 2. 3. 4. 5. 6.	DATA	READING					VOLTS	/AMPS				
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DATE (MONTH/DAY) D. RECORD REVIEW	LOCATION 1. 2. 3. 4. 5. 6. DATA RECORDED BY (LANID) DATA RECORDED BY (INITIALS) DATE (MONTH/DAY)	DATA	READING		D. RECORD	D REVIEW		VOLTS	/AMPS				
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DATE (MONTH/DAY) D. RECORD REVIEW BI-MONTHLY REVIEWED BY (LAN ID)	LOCATION 1. 2. 3. 4. 5. 6. DATA RECORDED BY (LAN ID) DATA RECORDED BY (INITIALS) DATE (MONTH/DAY) BI-MONTHLY REVIEWED BY (LAN ID) BI-MONTHLY REVIEWED BY (INITIALS)	DATA	READING		D. RECORD) REVIEW		VOLTS	/AMPS				

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E. LOG OF CATHODIC PROTECTION MAINTENANCE WORK (Form must be completed in Non-erasable Ink)

GT&D 01/09 FO-18-D

CPA System No.

DATE	LAN ID	INITIALS	WORK DESCRIPTION



"STANDARD CATHODIC PROTECTION MAINTENANCE REPORT" Instructions

GT&D 01/09 FO-16-D

A. RECORD INFORMATION

Location: Record the location of the Cathodic Protection Area

City: Record the city where the Cathodic Protection Area is located

CP System No.: Record the number of the Cathodic Protection Area

FM/PLM #: Record the facility maintenance system or pipeline maintenance program number for the

Calhodic Prolection Area

Area: Record the neighborhood or area description of the Cathodic Protection Area

Division: Record the division or operating headquarters

Year: Record the year that is being monitored

B. PIPE-TO-SOIL POTENTIAL MEASUREMENTS

Test Location: Record the exact address or location of the P/S monitoring point

Base Data: Initial P/S readings if not resurveyed. Otherwise, use the last resurvey readings. Indicate

whether the measurements are initial P/S in newly created CPA or the latest CP resurvey/review

readings. Also transfer the date of the readings.

Last Yr. Reading: Record the last readings taken for the previous year. Also transfer the associated date of the

readings

Measurement: Record the exact P/S reading in (-) millivolts for the test location

Date Recorded By (LAN ID): Record the LAN ID of the person taking the P/S reading

Date Recorded By (Initials): Record the initials of the person taking the P/S reading

Date (Month/Day): Record the exact month and date that the P/S readings were taken at the test location

C. GALVANIC ANODE/RECTIFIER MEASUREMENTS

Galvanic Anode or Rectifier Location: Record the location of the galvanic anodes or the rectifier number and location

Base Data: Initial rectifier readings if not resurveyed. Otherwise, use the last resurvey readings. Indicate

whether the measurements are initial rectifier in newly created CPA or the latest CP

resurvey/review readings. Also transfer the date of the readings

Last Yr. Reading. Record the last readings taken for the previous year. Also transfer the associated date of the

readings

Volts/Amps: Record two measurements at each location: the voltage in volts and the amperage in Amps.

Interference Test Rectifier: Record the highest current Interference Test setting for each respective rectifier

Date Recorded By (LAN ID): Record the LAN ID of the person taking the rectifier reading

Date Recorded By (Initials): Record the initials of the person taking the rectifier reading

Date (Month/Day): Record the exact month and date that the rectitier readings were taken at the test location

D. RECORD REVIEW

Date Reviewed By (LAN ID): Record the LAN ID of the person reviewing the maintenance sheet for completeness and

accuracy. A Supervisor or other corrosion mechanic LAN ID are required for each bimonthly and

annual read cycle

Date Reviewed By (Initials): Record the initials of the person reviewing the maintenance sheet for completeness and

accuracy. A Supervisor or other corrosion mechanic initials are required for each bimonthly and

annual read cycle

Date (Month/Day): Record the exact month and date that the maintenance sheet was reviewed



"STANDARD CATHODIC PROTECTION MAINTENANCE REPORT" Instructions

GT&D 01/09 FO-16-D

E. LOG OF CATHODIC PROTECTION MAINTENANCE WORK

CP System No.: Record the number of the Cathodic Protection Area

Date/LAN ID/Initials: Record the Dale, LAN ID and initials of the person performing the maintenance work

Work Description: Describe the exact work task completed or provide follow-up date with the expected completion

date (e.g., Found UG water service in contact with gas main at 1234 Mace St., on 08/08/08 issued corrective maintenance work request for crew to excavate and clear contact. Work to be

completed by 08/24/08)