Pacific Gas and Electric Company™

CPA FOLLOW–UP ACTION PLAN

CPA # CPA Description

Corrosion Mechanic: Location: Date: Page #

OBJECTIVE: This follow–up action plan facilitates completing actions needed to restore a CPA to adequate levels of cathodic protection and to meet the requirements for documenting extenuating circumstances as required in Gas Standard O–16, Section 3, Paragraph A.

Date CPA Was Found Below Adequate Levels of Cathodic Protection:

Date of Action Plan:

Date Next Action Plan Update Needed: Date CPA Restored:

Cause of CPA Problem:

Desired Solution:

Description of Extenuating Circumstances:

	Recommended Action / Work Completed	Assigned Person	Estimated Completion Date	Actual Completion Date
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

Reviewed by: Date:

July 6, 2000