



CPA FOLLOW-UP ACTION PLAN

GD&TS
1/1/04
FO-15-B

CPA # _____

CPA Description _____

Corrosion Mechanic _____

Office _____

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, Item A.

Date CPA Was Found Below Adequate Levels of Cathodic Protection: _____ Date of Action Plan: _____

Suspected Cause of CPA Problem: _____

Short-term Remedial Action / Long-term Corrective Action _____

	Date (Update Required at Least Every 30 Days)	Recommended Action / Status Update (include extenuating circumstances)	Assigned Person	Estimated Completion Date	CM Initials/Date (Required at Least Every 30 Days)	Supervisor's Review (Initials and Date Required at Least Every 30 Days)
1						
2						
3						
4						
5						
6						

Date Restored _____

Final Review Required by
CM/Supervisor _____

/ /

Date

/



CPA FOLLOW-UP ACTION PLAN

GD&TS
11/04
FO-16-B

CPA # _____

CPA Description _____

Corrosion Mechanic _____

Office _____

Date _____

Page # _____

	Date (Update Required at Least Every 30 Days)	Recommended Action / Status Update (Include extenuating circumstances)	Assigned Person	Estimated Completion Date	CM Initials/Date (Required at Least Every 30 Days)	Supervisor's Review (Initials and Date Required at Least Every 30 Days)
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						