

## S5467 Attachment 5: CPA Resurvey File Review

CPA Number \_\_\_\_\_ Date \_\_\_\_\_

Location \_\_\_\_\_

**Note:** Review the CPA final folder for the following information. All items must be updated and checked for accuracy. All items must be completed before the CPA is considered resurveyed as required by Gas Standard O-16 and UO Standard S5467.

**1. CATHODIC PROTECTION REPORT SHEETS:**

Bi-monthly CPA monitoring sheets showing the complete history of the CPA.

**2. FINAL MAPS OF THE CPA:**

Color-coded overall map with all closeout data. This includes the pipe-to-soil locations, rectifier locations, and boundary points. All closeout data must also be input on the final maps (pipe-to-soil readings, rectifier outputs, current spans, or PCM data). The maps must have a legend and the corrosion mechanic's initials and date. To prevent coating damage, pipe-to-soil readings may not be above -1,600 mV anywhere on the protected structure.

**3. CATHODIC PROTECTION STATION REPORT:**

Rectifier drawings must contain all updated data and accurate measurements (forward any changes to Mapping).

**4. INTERFERENCE TEST DATA: Attachment E, O-16**

Include all pipe-to-soil readings on all accessible foreign facilities. Take the reading on the nearest gas structure.

**5. STEEL MAIN FOOTAGE WORKSHEET:**

The worksheet must have all footage and sizes of the steel main in the system.

**6. CPA ASSESSMENT SHEETS:**

Ensure that all of the documented assessment history is completed and has the supervisor's initials and date.

ALL THE INFORMATION ABOVE IS COMPLETED AND ACCURATE AT THE TIME OF THE CLOSE-OUT.

Completed By: \_\_\_\_\_ Reviewed By: \_\_\_\_\_