GTR0008664



Material Redacted

## CPA Resurvey File Review Form

Required Reviews: At a minimum, complete the "Initial CPA Assessment Worksheet" (Attachment 1) and, if required, a "CPA Field Resurvey Checklist" (Attachment 2) in conjunction with this "CPA Resurvey File Review Form" to ensure the objective is accomplished.

**Objective**: Use this worksheet to determine if a Cathodic Protection Area (CPA) file folder has an adequate "record of each

$\mathbf{C}$	CPA: Date:	Date:  Division:		
	<del></del>			
	Note: Review the CPA final folder for the following information and accuracy, and updated as needed. All items must be co	. All items must be reviewed		
1.	1. Cathodic Protection Report Sheets Bi-monthly CPA monitoring sheets showing the comp	chodic Protection Report Sheets nonthly CPA monitoring sheets showing the complete history of the CPA.		
2.	Final Maps of the CPA Separate maps can be used for pipe-to-soil (P/S) saturation reads and the final current data. (Due to legibility issues, do not use maps with scales larger than 1"=500". Scales from 1"=200" to 1"=500" are strongly recommended): Color-coded overall map with all closeout data, including the P/S locations, rectifier locations, and boundary points. The maps must clearly differentiate between protected and unprotected facilities and plastic tied to the CPA. Also, all closeout data (P/S saturation reads, rectifier reads, current span, and/or Pipeline Current Mapper [PCM] data) must be included on the final maps. The color-coded maps must contain a legend and the corrosion mechanic's initials and date.			
3.	Cathodic Protection Station Report Rectifier drawings must contain all updated data and accurate measurements. (If the data differs from what is shown on the plat maps, forward the changes to Mapping.)			
4.		P/S readings on all accessible foreign facilities in the general area (typically 50 feet). Take P/S n the nearest gas structure (P/S readings must not exceed -1,600 millivolts [Mv] on the protected		
5.	For resurveys using this form after 2005, the current re and footage, the number of protected steel services, an differentiated between distribution (60 pounds per squ pressure [MAOP] or less), and transmission (over 60 p	resurveys using this form after 2005, the current requirement sheets on file must have the main by size I footage, the number of protected steel services, and the number of tied copper services. The main is ferentiated between distribution (60 pounds per square inch gauge [psig] maximum allowable operating ssure [MAOP] or less), and transmission (over 60 psig MAOP). Further clarification can be found in 0 Standard S4110, "Leak Survey and Repair of Gas Transmission and Distribution Facilities."		
6.	6. External Corrosion Leak Repairs  Does a review of the external corrosion leaks records i levels exists? (Retain a copy of the leak data report at			
7.	7. CPA Assessment Sheets Ensure that all of the documented assessment history i the date.	s completed and includes	s the supervisor's initials and	
Γ	All the information above is complete and accurate	at this time.		
	Completed By (signature):  Reviewed By (signature):	(Lan ID): (Lan ID):	Date: Date:	