



CPA FOLLOW-UP ACTION PLAN

(Form must be completed in Non-erasable Ink)

GT&D
01/09
FO-16-B

CPA AREA _____ CPA LOCATION _____
 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. The action plan shall be updated in intervals not exceeding 30 calendar days by an employee knowledgeable of the restoration work, until the CPA restoration work is completed and the CPA shows adequate levels of protection. If the action plan exceeds 90 days, the action plan needs to be reviewed and approved by corrosion engineering personnel, the area superintendent, and the manager of technical services within 120 days. Updates to the action plan shall document the incremental work that has been completed to date, detailed status updates of needed actions that have not had any significant progress from previous updates, and the work that needs to be completed to achieve adequate protection.

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

	Action Plan Review Date	Recommended Action / Status Update (include extenuating circumstances)	Estimated Completion Date	Corrosion Mechanic		Supervisor	
				Initials	LAN ID	Initials	LAN ID
1							
2							
3							
4							

Date CPA Area Restored _____

Action Plan Prepared by _____ Lan ID _____ Date _____

Supervisor Final Reviewed _____ Lan ID _____ Date _____

ED M&C Superintendent Review _____ Lan ID _____ Date _____

CETS Manager Review _____ Lan ID _____ Date _____





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	Action Plan Review Date	Recommended Action / Status Update (include extenuating circumstances)	Estimated Completion Date	Corrosion Mechanics		Supervisor	
				Initials	LAN ID	Initials	LAN ID
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