TENNESSEE GAS PIPELINE COMPANY COMPRESSOR STATION 254 NASSAU, NEW YORK

O&M ACTIVITY LOG FORM
Personnel Performing O&M Activity L.H. Gredert, M.S. Back See Date: 5/20/10
Drainline A Excavation - Provide Description of Activity (include sketch as attachment) No Excavations AFFECTIVE DRAWLINGS
Drainline Component Removed? (Yes/No) Drainline Component and Surrounding Soil Disposed? (Yes/No) (Attach Manifest) Repairs Made to Exposed Drainlines? (Yes/No) Describe:
Air Receiver Tank Cap Excavation — Provide Description of Activity (include sketch as attachment) NO EXCAVATIONN IN CAPPLY AREA
Excavation Below Cap Performed? (Yes/No) Excavated Materials Disposed Off – Site? (Yes/No) (Attach Manifest) Cap Restored to Original Condition? (Yes/No) Describe:
Drainage Area A Inspection - Rip-Rap Providing Adequate Erosion Protection? (Yes/No) Repairs Made? (Yes/No) Describe:
Service Road Area - Areal Coverage and Thickness of Stone Layer Adequate? (Yes/No) Repairs Made? (Yes/No) Describe:
Groundwater Monitoring – Groundwater Sampling Performed? (Yes/No) (Attach Summary Report and Analytical Results) Abandoned 5/13/05 per Plan
Surface Water Monitoring - Surface Water Sampling Performed? (Yes/No) (Attach Summary Report and Analytical Results) One - time sample completed 4/30/97 pm plan