

TENNESSEE GAS PIPELINE COMPANY
COMPRESSOR STATION 254
NASSAU, NEW YORK

O&M ACTIVITY LOG FORM

Personnel Performing O&M Activity L.H. Grebert

Date: 10-31-03

Drainline A Excavation – Provide Description of Activity (include sketch as attachment)

NO ACTIVITY AFFECTING DRAIN LINES

Drainline Component Removed? (Yes/No) (No)

Drainline Component and Surrounding Soil Disposed? (Yes/No) (Attach Manifest) (No)

Repairs Made to Exposed Drainlines? (Yes/No) Describe: (No)

Air Receiver Tank Cap Excavation – Provide Description of Activity (include sketch as attachment)

NO CHANGES - CAP NOT DISTURBED

Excavation Below Cap Performed? (Yes/No) (No)

Excavated Materials Disposed Off-Site? (Yes/No) (Attach Manifest) (No)

Cap Restored to Original Condition? (Yes/No) Describe: NA

Drainage Area A Inspection – Rip-Rap Providing Adequate Erosion Protection? (Yes/No)

Repairs Made? (Yes/No) Describe: (No)

NO CHANGES

Service Road Area – Areal Coverage and Thickness of Stone Layer Adequate? (Yes/No)

Repairs Made? (Yes/No) Describe: (No)

Groundwater Monitoring – Groundwater Sampling Performed? (Yes/No) (Attach Summary Report and Analytical Results) MONITORING WELL ABANDONED ON 5/13/03

Surface Water Monitoring – Surface Water Sampling Performed? (Yes/No) (Attach Summary Report and Analytical Results) ONE-TIME SAMPLE COMPLETED 4/30/97