

TENNESSEE GAS PIPELINE COMPANY
COMPRESSOR STATION 254
NASSAU, NEW YORK

O&M ACTIVITY LOG FORM

Personnel Performing O&M Activity

L. H. Grebert

Date:

7/23/09



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

No excavations affecting drainlines

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 excavations in capped area

Excavation Below Cap Performed? (Yes/No)

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

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



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 4/30/99 per Plan