Daily Inspection Report

Bridge St, LOW • 250 Bridge St, Lowell, MA

COMPLETED

Last Updated By Joshua Place

Last Updated At: Friday, August 01, 2025 04:07 PM

Weather Details

Today's Weather Details

No answer provided

Daily Report Details

Contractor Work Time

From

Jul 31, 2025, 09:00 AM

To

Jul 31, 2025, 15:00 PM

Site Conditions Urban density Slip potential Environmentally sensitive area Extreme topography Insects, ticks, vermin, poisonous plants

Activities & Tasks Excavate + Foundation and civil work + (multiple) ~ MEDIUM **Backfill (tamping, compacting, soil dumping)** Coat pipe or welds ^LOW ^ HIGH Gas-in or gas-out ~ MEDIUM Grade (e.g. skid steer, bobcat, etc.) ~ MEDIUM Install or remove cathodic protection Install or remove pipe, flange, T, bypass, or MEDIUM valve - Welding Install or remove plastic pipe, flange, T, ~ MEDIUM bypass, or valve - Electric fusion Install or remove protective systems (e.g. ~ MEDIUM shoring, shielding, benching, sloping) Install or remove work area protection (i.e. ~ MEDIUM traffic control) **Install pipe - Lowering in** ^ HIGH ^LOW Install, remove, or replace fencing Live gas in-service welding ^ HIGH

Load or unload material or equipment	~ MEDIUM
Mechanical excavation (e.g. excavator, digger derrick, saw cutting, etc.)	^ HIGH
Non-mechanical excavation (e.g. vacuum truck, hand dig, etc.)	^LOW
Open or close valves	^LOW
Operate work area protection (i.e. flaggers)	~ MEDIUM
Pressure test pipe (hydrostatic / pneumatic)	~ MEDIUM
Purge gas	^ HIGH
Rig and lift - Critical lift with plan in place	^ HIGH
Rig and lift - Non-critical lift	~ MEDIUM
Test pipe welds - Non-destructive examination (NDE)	~ MEDIUM
Tie-in or hot tap pipe	^ HIGH

Hazards and Controls

High Energy Hazards

[‡]₩ Motion

1 Mobile equipment and workers on foot

Controls

Hard physical barrier (e.g. barricade, fence, vehicle positioning)

Traffic control zone and devices (e.g. barricades, delineators, signs, etc.)

Spotters or flaggers

Job Details

Is the digsafe number valid?

Yes

Has Gas Controls been notified and has approval been given prior to the steps being performed?

• Yes

SOP #, Steps and additional comments MMA2501035

New Crew Members

Is there a new crew member on site?

• No

Please confirm onboarding, HASP, DISA, and OQs

No answer provided

Personnel Information

Contractor company

7929f14e-42bf-4b14-b4fa-7c11b3be8adf

Foreman Name

Sean Whittey

Personnel Information

Shannon Thomas - Operator/Driver Francis Sullivan -Operator/Driver Clint Daniel - Laborer Brandon Lambert -Laborer Ian Percival - Laborer Adam Plumley - Vac Truck Operator

Additional Personnel Details

No answer provided

Equipment

Please describe onsite equipment

Backhoe Mini Excavator Crew Truck Dump Truck Compressor Vac Truck

Was the work performed in accordance with National Grid's procedures and construction standards?

• Yes

Work Observed Today

Comments

Vac excavated North Side abutment to existing 6" CS valve. Discovered that the existing 6" main does not go thru the abutment wall but instead 90s around.

Photos

No image provided

Documents

No document provided