



SAFETY INSPECTION REPORT

Date: 27.07.2026

PROJECT NAME

Northgate Logistics Hub — Phase 2

LEAD INSPECTOR

J. Eriksson, EHS Manager

PARTICIPANTS

N/A

EXECUTIVE SUMMARY

The safety inspection at Northgate Logistics Hub Phase 2 on July 27, 2026, identified several high-risk conditions that required immediate stop-work orders. Critical hazards include workers operating at height without fall protection on the roof, an unshored trench with personnel inside, and exposed live electrical components. These findings indicate a lapse in basic safety protocols and site supervision. Housekeeping is poor across all levels, with debris and pallets obstructing fire exits and primary walkways, creating both fire and trip hazards.

While the site maintains a well-stocked safety point and high attendance at toolbox talks, the gap between training and field execution is wide. Several items, such as a damaged ladder and frayed cables, have remained on-site despite being tagged for removal. The site supervisor and electrical foreman must prioritize the immediate remediation of life-safety issues and implement a daily housekeeping regime to manage the accumulation of waste and materials in transit areas.

1. Blocked Fire Exit

Critical

Category:
Fire Protection

Location:
Fire Exit Corridor

Assigned To:
Site Supervisor

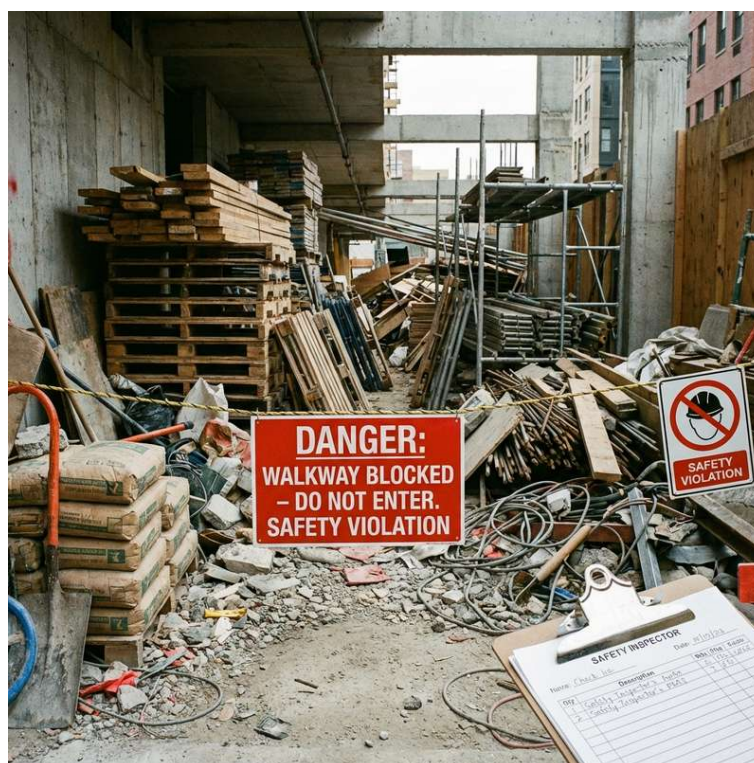
Due Date:
27.07.2026

OBSERVATION:

A designated fire exit is completely obstructed by stacked wooden pallets and construction debris. The corridor leading to the escape is also filled with lumber and cardboard, making the exit route obscured and impassable in an emergency.

CORRECTIVE ACTION:

Clear all pallets and debris from the exit immediately. Establish a permanent 'no-storage' zone in front of all emergency exits and mark the floor with yellow hatching to prevent future blockages.



2. Exposed Live Wires

Critical

Category:

Electrical

Location:

Concrete Corridor

Assigned To:

Electrical Foreman

Due Date:

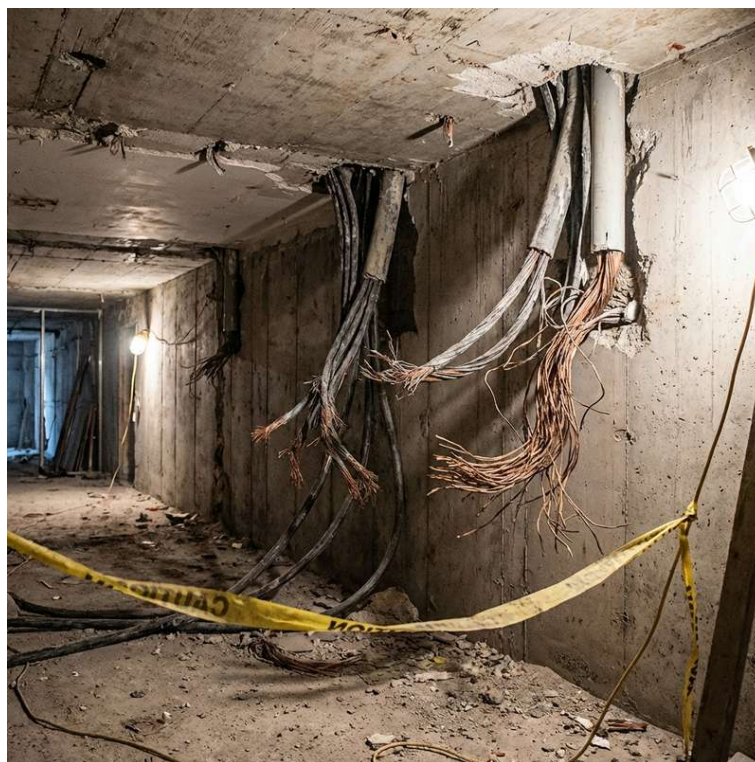
27.07.2026

OBSERVATION:

The cover for an electrical distribution board is missing, leaving live wires exposed. Additionally, bundles of frayed electrical wires are hanging from ceiling openings in a concrete corridor where caution tape has been placed, but the hazard remains active.

CORRECTIVE ACTION:

Stop all work in the vicinity. The electrical foreman must replace the distribution board cover and properly terminate or secure all hanging wires in accordance with EN 50110-1 standards.



3. Unprotected Roof Edge

Critical

Category:
Working from Heights

Location:
Roof

Assigned To:
Site Supervisor

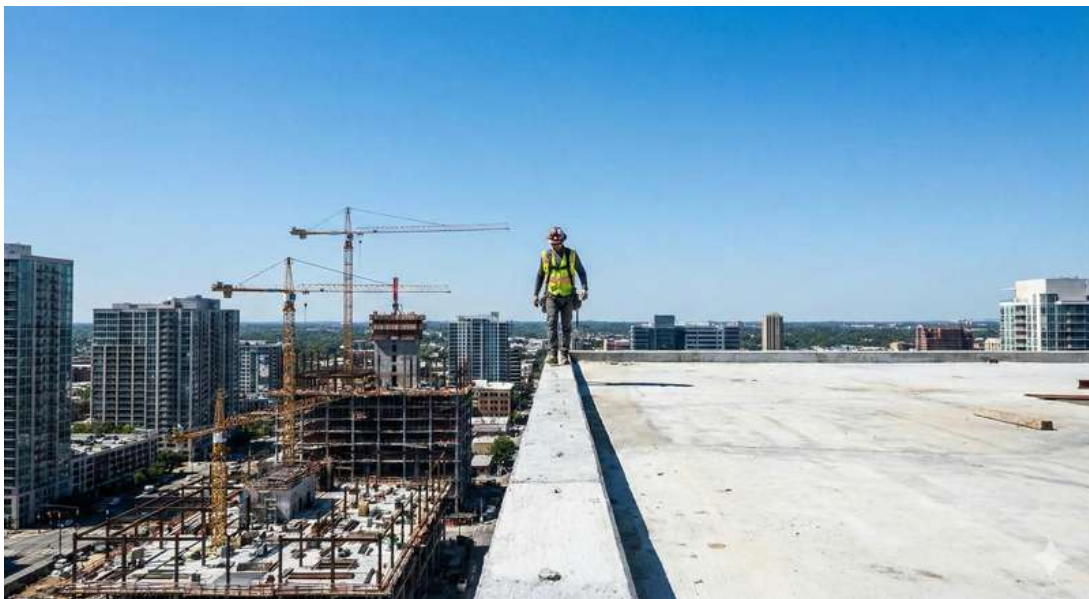
Due Date:
27.07.2026

OBSERVATION:

A worker was observed at the roof edge without a safety harness or any form of fall arrest system. This is a direct violation of working at height regulations.

CORRECTIVE ACTION:

Stop work on the roof immediately. Ensure all personnel are trained in fall protection and that 100% tie-off is enforced. Install temporary guardrails if work near the edge is to continue.



4. Unshored Trench Entry

Critical

Category:
Walking, Working Surfaces

Location:
Trench Area

Assigned To:
Site Supervisor

Due Date:
27.07.2026

OBSERVATION:

A worker was found standing inside an unshored trench. The lack of trench boxes or shoring poses an immediate risk of cave and burial.

CORRECTIVE ACTION:

Evacuate the trench immediately. No entry is permitted until proper shoring, shielding, or sloping is installed and inspected by a competent person.



5. Missing Balcony Guardrail

Critical

Category:
Working from Heights

Location:
4th Floor Balcony

Assigned To:
Site Supervisor

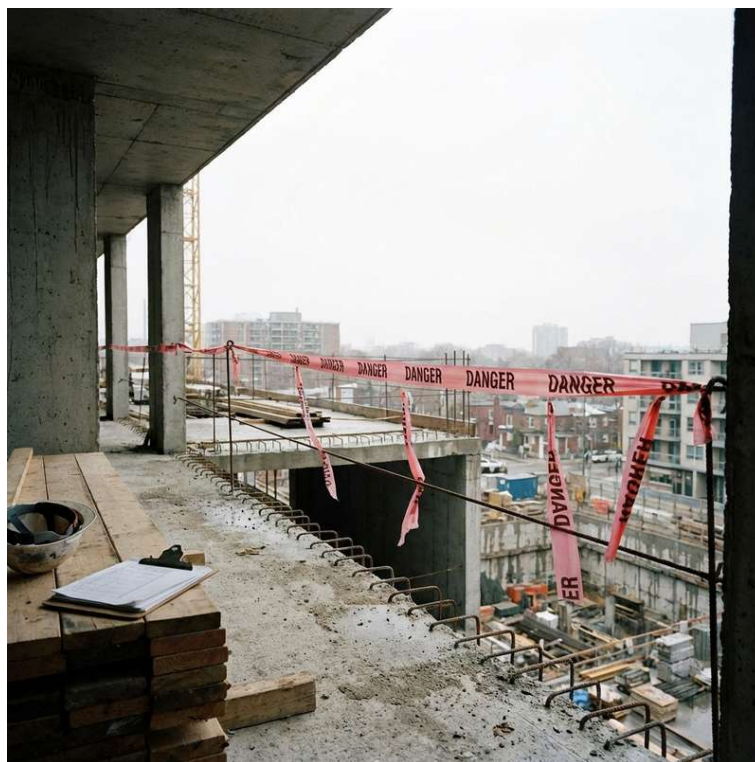
Due Date:
27.07.2026

OBSERVATION:

The 4th-floor balcony has no structural guardrail. The area is only demarcated with pink tape, which provides no physical fall protection.

CORRECTIVE ACTION:

Restrict all access to the 4th-floor balcony. Install a compliant guardrail system with top rails, mid-rails, and toe boards before allowing work to resume in this area.



6. Unsafe Grinding Operations

Critical

Category:
Personal Protective Equipment

Location:
Steel Workshop

Assigned To:
Site Supervisor

Due Date:
27.07.2026

OBSERVATION:

A worker was observed grinding steel without a face shield, wearing only a t-shirt and shorts. Sparks were flying into the work area, creating a high risk of eye injury and skin burns.

CORRECTIVE ACTION:

Stop the grinding task. The worker must be equipped with a face shield, long sleeves, and flame-resistant trousers. Re-induct the worker on hot work PPE requirements.



7. Large Oil Spill

Potentially Serious

Category:
Environmental

Location:
Workshop

Assigned To:
Site Supervisor

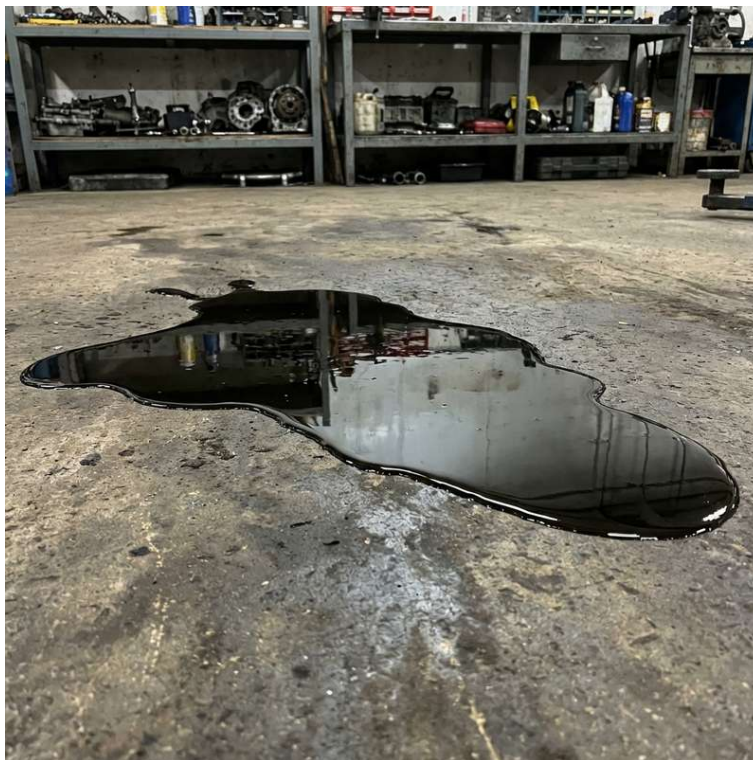
Due Date:
28.07.2026

OBSERVATION:

A large, dark liquid spill is present on the concrete floor of the workshop near metal shelving units. There are no warning signs or spill kits deployed to manage the slip hazard.

CORRECTIVE ACTION:

Deploy absorbent materials to clean the spill immediately. Identify the source of the leak from the containers on the shelving and ensure all hazardous liquids are stored in bunded trays.



8. Unsecured Gas Cylinders

Potentially Serious

Category:
Hazardous Materials

Location:
Workshop/Storage Area

Assigned To:
Site Supervisor

Due Date:
28.07.2026

OBSERVATION:

Oxygen and maroon (acetylene) gas cylinders are leaning against a cabinet without being chained or secured in an upright position. This creates a risk of the cylinders falling and the valves shearing off.

CORRECTIVE ACTION:

Secure all cylinders in an upright position using chains or a dedicated cylinder trolley. Store oxygen and fuel gases at least 6 meters apart or separate them with a fire-rated wall.



9. Damaged Scaffold Planks

Potentially Serious

Category:
Working from Heights

Location:
Site Exterior

Assigned To:
Site Supervisor

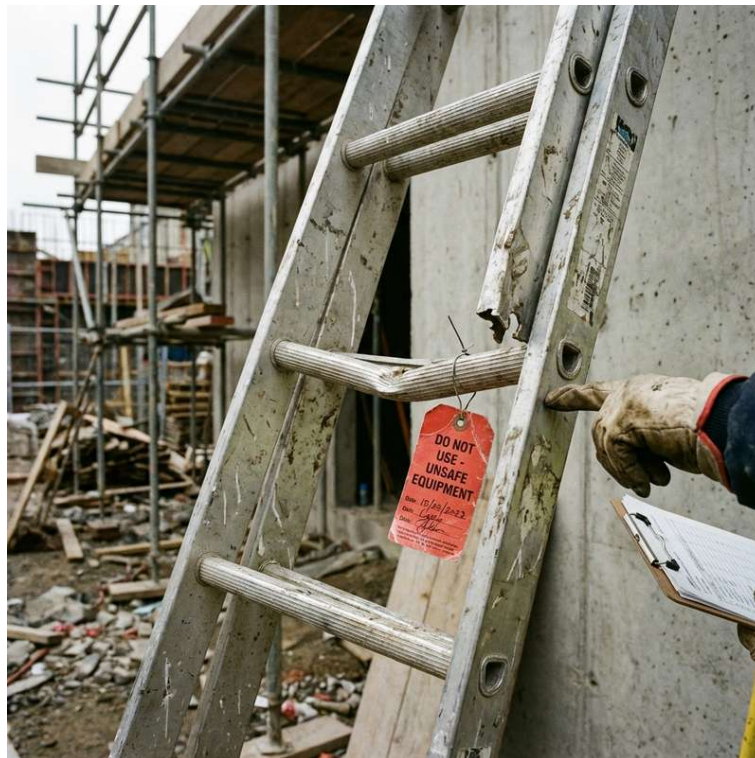
Due Date:
28.07.2026

OBSERVATION:

Scaffolding is in use with cracked planks and missing structural bracing. This compromises the integrity of the working platform

CORRECTIVE ACTION:

Tag the scaffold as 'Unsafe for Use' immediately. A certified scaffolder must replace the cracked planks and install the missing bracing before the scaffold is re-tagged for use.



10. Damaged Electrical Cables

Potentially Serious

Category:

Electrical

Location:

General Walkways

Assigned To:

Electrical Foreman

Due Date:

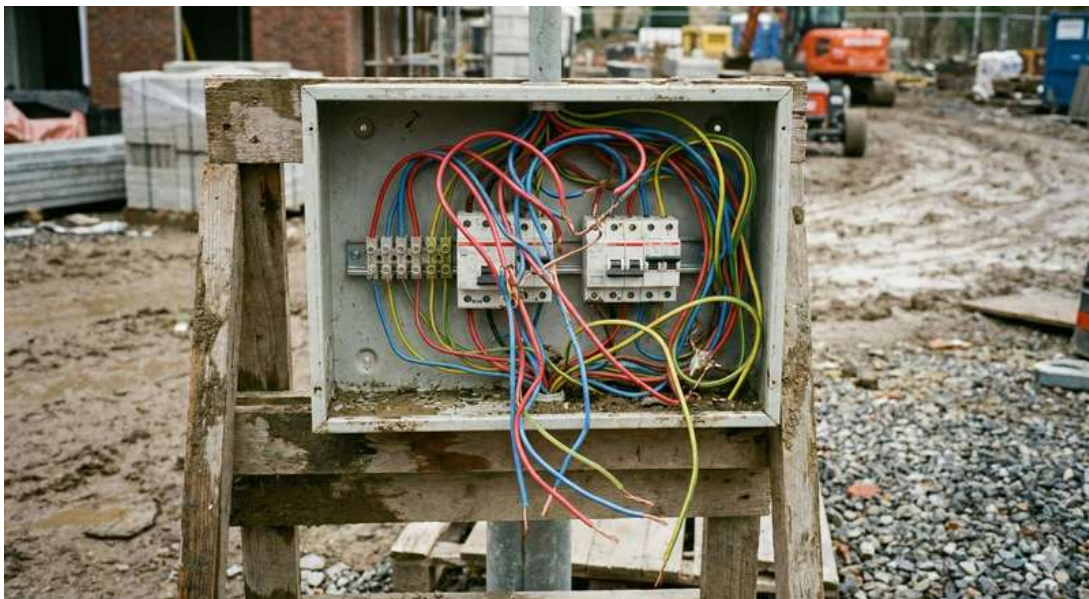
28.07.2026

OBSERVATION:

A copper cable with a torn jacket is lying in a work area. Although it is tagged 'DANGER', it has not been removed from the floor and other cables are scattered across walkways creating trip hazards.

CORRECTIVE ACTION:

Remove the damaged cable from the site for repair or disposal. Use cable bridges or hang cables at height to clear walkways and prevent mechanical damage to the insulation.



11. Daisy-Chained Power Strips

Potentially Serious

Category:

Electrical

Location:

Workshop Floor

Assigned To:

Electrical Foreman

Due Date:

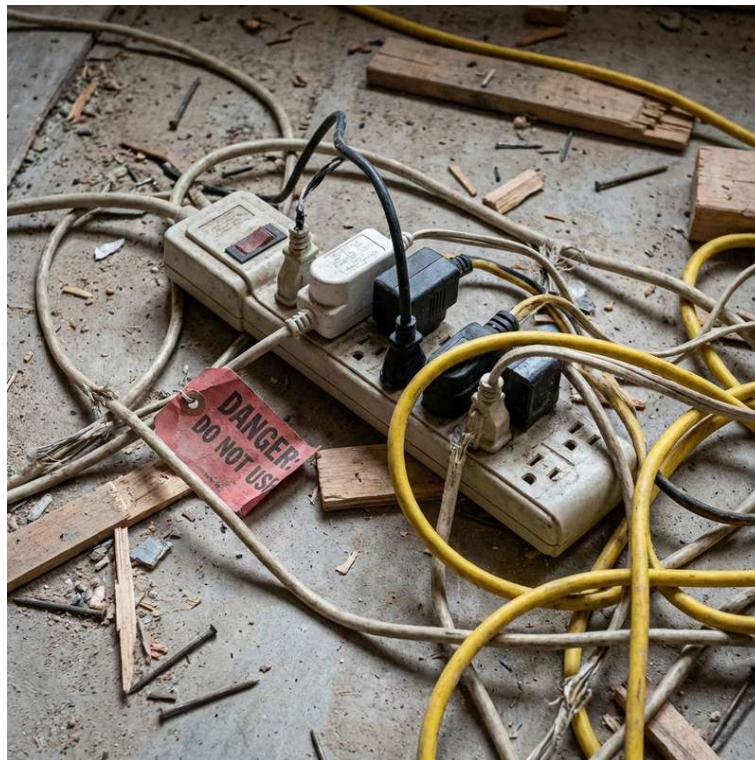
28.07.2026

OBSERVATION:

Multiple power strips are daisy-chained together on the floor. This practice can lead to circuit overload and is a known fire risk.

CORRECTIVE ACTION:

Disconnect the daisy-chained strips. Install additional permanent or temporary power outlets to meet the power demand without overextending the capacity of individual strips.



12. PPE Non-Compliance

Minor

Category:
Personal Protective Equipment

Location:
Construction Zone

Assigned To:
Site Supervisor

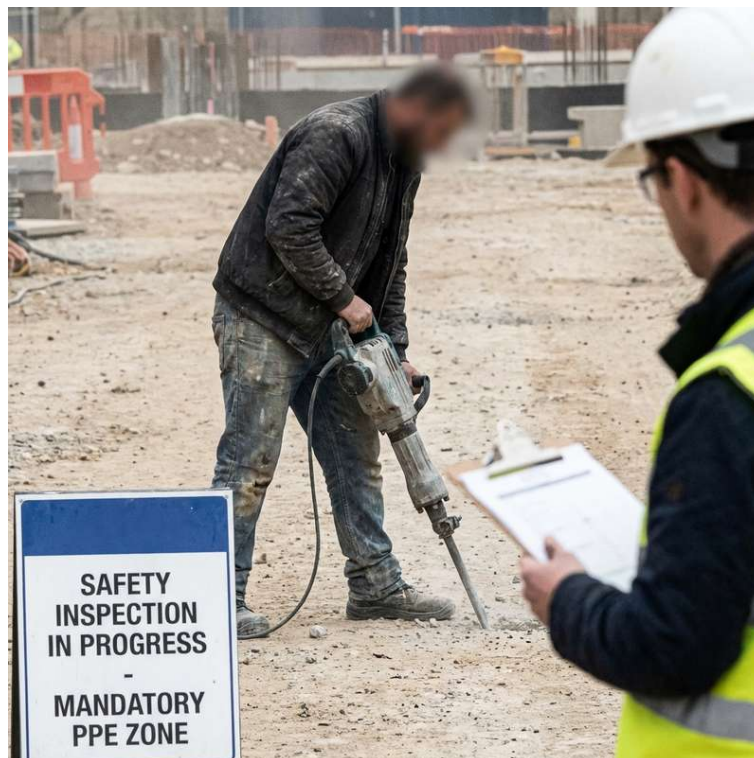
Due Date:
03.08.2026

OBSERVATION:

A worker using a jackhammer was observed without a helmet or earplugs in a zone where PPE is mandatory.

CORRECTIVE ACTION:

The worker was stopped and instructed to wear the required PPE. Site supervisors must conduct more frequent spot checks to ensure compliance in high-noise and impact zones.



13. Defective Ladder On-Site

Minor

Category:
Working from Heights

Location:
Storage Area

Assigned To:
Site Supervisor

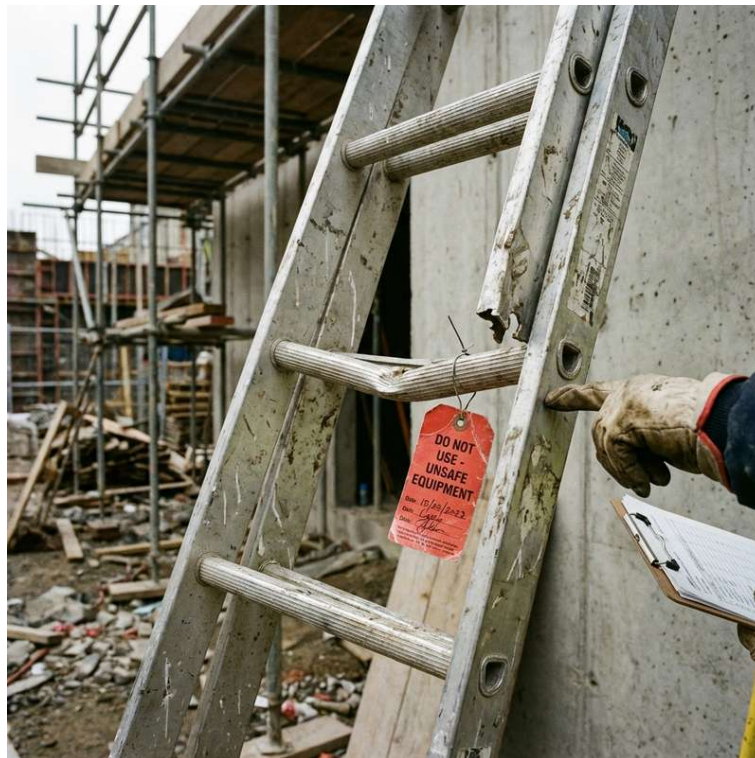
Due Date:
03.08.2026

OBSERVATION:

A ladder with bent rungs is still present on-site despite being tagged 'DO NOT USE' since 2023.

CORRECTIVE ACTION:

Physically remove the ladder from the site and destroy it to prevent accidental use. Review the equipment inspection log to determine why defective equipment was not disposed of earlier.



14. Poor Facility Maintenance

Minor

Category:
Housekeeping

Location:
Office/Indoor Areas

Assigned To:
Site Supervisor

Due Date:
03.08.2026

OBSERVATION:

AC vents are filthy, ceiling tiles are stained, and rubbish is piled in corners. This indicates a lack of routine facility maintenance and cleaning.

CORRECTIVE ACTION:

Schedule a deep clean of the ventilation system and replace stained ceiling tiles. Implement a weekly rubbish removal schedule for all indoor areas.



15. Full Toolbox Attendance

Positive Observation

Category:
Safety Culture

Location:
Site Meeting Point

Assigned To:
J. Eriksson

Due Date:
-

OBSERVATION:

Toolbox talks show full attendance records with all participants documented as wearing the required PPE during the session.

CORRECTIVE ACTION:

Continue this practice and use these sessions to address the specific housekeeping and height safety issues identified in this report.

16. Well-Stocked Safety Point

Positive Observation

Category:
Emergency Preparedness

Location:
Safety Point

Assigned To:
Site Supervisor

Due Date:
-

OBSERVATION:

The central safety point is fully stocked with fire extinguishers, first aid kits, and eyewash stations, all of which appear maintained.

CORRECTIVE ACTION:

Maintain the current inspection frequency for emergency equipment to ensure readiness.



17. Effective Pedestrian Segregation

Positive Observation

Category:
Walking, Working Surfaces

Location:
Site-wide

Assigned To:
Site Supervisor

Due Date:
-

OBSERVATION:

Pedestrian routes are well-marked and physical barriers are in place to separate workers from mobile equipment and vehicle traffic.

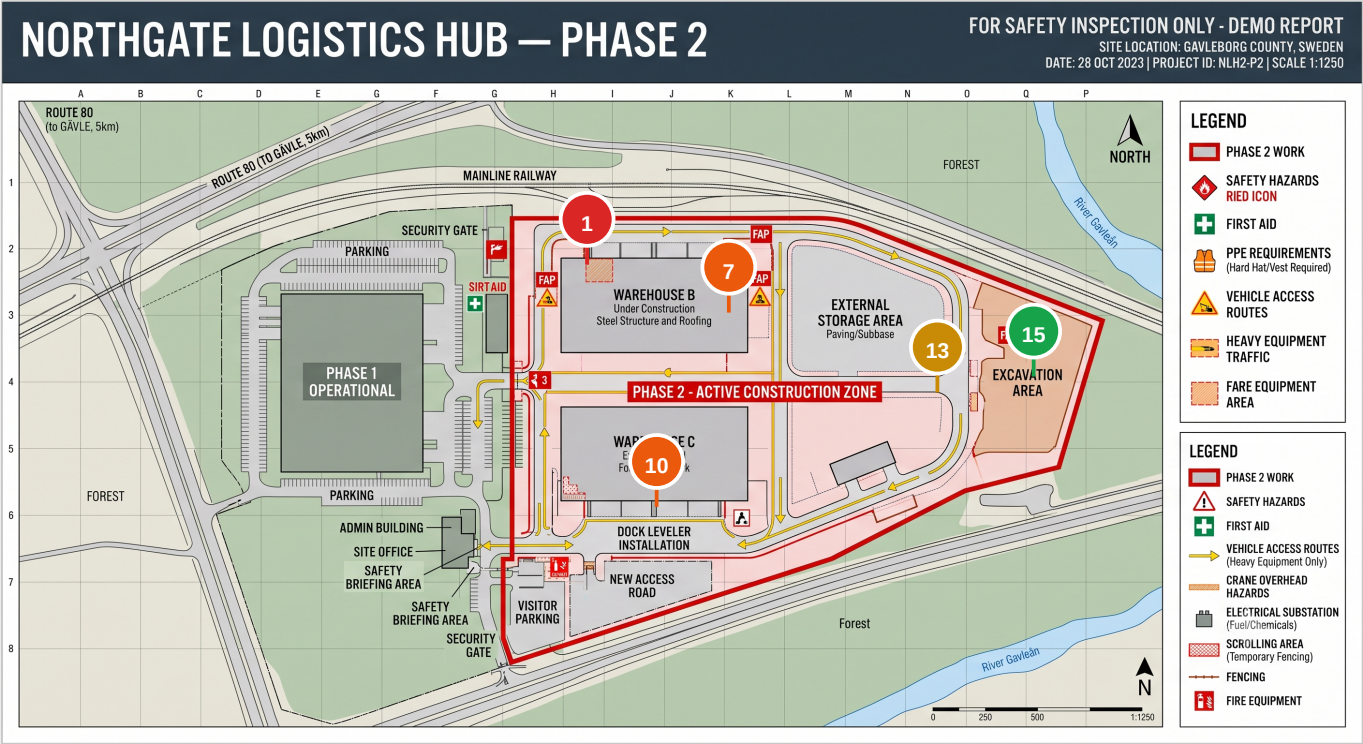
CORRECTIVE ACTION:

Ensure markings remain visible as construction progresses and adjust barriers as site layout changes.

ACTION ITEM SUMMARY

#	Location	Finding	Assigned To	Due Date	Severity
1	Fire Exit Corridor	Blocked Fire Exit	Site Supervisor	27.07.2026	Critical
2	Concrete Corridor	Exposed Live Wires	Electrical Foreman	27.07.2026	Critical
3	Roof	Unprotected Roof Edge	Site Supervisor	27.07.2026	Critical
4	Trench Area	Unshored Trench Entry	Site Supervisor	27.07.2026	Critical
5	4th Floor Balcony	Missing Balcony Guardrail	Site Supervisor	27.07.2026	Critical
6	Steel Workshop	Unsafe Grinding Operations	Site Supervisor	27.07.2026	Critical
7	Workshop	Large Oil Spill	Site Supervisor	28.07.2026	Potentially Serious
8	Workshop/Storage Area	Unsecured Gas Cylinders	Site Supervisor	28.07.2026	Potentially Serious
9	Site Exterior	Damaged Scaffold Planks	Site Supervisor	28.07.2026	Potentially Serious
10	General Walkways	Damaged Electrical Cables	Electrical Foreman	28.07.2026	Potentially Serious
11	Workshop Floor	Daisy-Chained Power Strips	Electrical Foreman	28.07.2026	Potentially Serious
12	Construction Zone	PPE Non-Compliance	Site Supervisor	03.08.2026	Minor
13	Storage Area	Defective Ladder On-Site	Site Supervisor	03.08.2026	Minor
14	Office/Indoor Areas	Poor Facility Maintenance	Site Supervisor	03.08.2026	Minor
15	Site Meeting Point	Full Toolbox Attendance	J. Eriksson	-	Positive Observation
16	Safety Point	Well-Stocked Safety Point	Site Supervisor	-	Positive Observation
17	Site-wide	Effective Pedestrian Segregation	Site Supervisor	-	Positive Observation

SITE MAP - NORTHGATE LOGISTICS HUB PHASE 2



MAP LEGEND

- 1** **Blocked Fire Exit**
Fire Exit Corridor
- 7** **Large Oil Spill**
Workshop
- 10** **Damaged Electrical Cables**
General Walkways
- 13** **Defective Ladder On-Site**
Storage Area
- 15** **Full Toolbox Attendance**
Site Meeting Point