

Site Safety Inspection Report

Safety Design Strategies - 410 Chrislea Road, Unit #13, Woodbridge, ON L4L 8B5 - 905-264-7233 - www.sds-safety.com

Company Toronto District School Board	Location/Address 357 Runnymede Road, High Park North, Old Toronto, Ontario, M6P 3C5, Canada		
Date June 30, 2025	Time In: 8:30 AM	Time Out: 10:30 AM	Weather Few Clouds, 23°c, 5 km/h Winds
Project	Supervisor TCM - Craig	Safety Inspector Mike Harrison	Title TDSB Site Inspection Report for Runnymede JSPS at 357 Runnymede Rd Project Jun 30, 2025

	Item #	Act / Reg / Follow-Up	Observations
1.		Item Site Information INFO Regulation Site Information INFO Action N/A	SDS arrived on site at 8:30am to observe the construction work being performed at Runnymede JSPS and how the work is effecting the school and its occupants. Observed six workers and one supervisor on site for Cordeiro Roofing, a subcontractor of TCM. Work consists of roofing.
2.		Item Overhead Protection - Public Way Regulation #64 (1) (213/91) Action N/A	Observed overhead protection installed for public way protection for a project located 4.5 meters or less from the public way, which meets compliance.
3.		Item Notice of Project - Ont. Reg. 213/91 Construction Projects - Section 13 Regulation Notice of Project - Ont. Reg. 213/91 Construction Projects - Section 13 Action N/A	Observed that a Notice of Project is posted in a conspicuous place on the site, which meets compliance.

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4.		Item Fire Extinguisher - Flammables/Combustibles Regulation #52 (2)(a) (213/91) Action Supervisor	Observed fire extinguishing equipment is not available where flammable liquids/combustibles are being stored. Supervisor shall ensure fire extinguishing equipment is available where flammable liquids/combustibles are being stored/handled/used to meet compliance.
5.		Item Material Storage Regulation #39 (213/91) Action Supervisor	Observed scaffold materials on site stored in a manner which endangers the worker. Supervisor shall ensure all material is stored in a manner to prevent tipping, collapsing or rolling as to not endanger a worker to meet compliance.
6.		Item Facilities Regulation #29 (213/91) Action N/A	Observed that a toilet is on site that is easily accessible to the workers and is in a secure area, which meets compliance.
7.		Item Bump Lines Regulation #207 (1) (213/91) Action Supervisor	Observed that a barrier has not been adequately placed in the immediate work area with at least 2 meters from the perimeter of a roof. Supervisor shall ensure that adequate barriers are erected in the work area at least 2 meters from the perimeter of the roof to meet compliance.
8.		Item Ladders for Access / Egress - Securement Regulation #82 (2)(d) (213/91) Action Supervisor	Observed a ladder being used as access/egress that is not secure at the bottom. Supervisor shall ensure the securement of ladders at the top and bottom to prevent ladder movement to meet compliance.
9.		Item Fencing - Public Way Protection Regulation #65 (213/91) Action Supervisor	Per previous report, observed fencing installed at least 1.8 meters in height between the project location and the public way, however openings were observed; which endangers the public. Supervisor shall ensure the openings are closed and secure for the protection of public traffic to meet compliance.

	Item #	Act / Reg / Follow-Up	Observations
10.		Item Material Storage/Movement Regulation #37 (1) (213/91) Action Supervisor	Observed material/equipment being stored in an unsecure area, which endangers the public. Supervisor shall ensure that all material/equipment is stored in a secure area to meet compliance.
11.		Item Dust Control Regulation #59 (213/91) Action Supervisor	Observed that dust is being disseminated throughout the gym. Supervisor shall ensure that the area is sealed to prevent dust from getting into open areas around the work area to meet compliance.

NĂ TCM - Craig Mike Harrison The INSPECTOR believes the information contained within this risk assessment report to be correct at the time of reporting. The

The INSPECTOR believes the information contained within this risk assessment report to be correct at the time of reporting. The INSPECTOR does not accept responsibility for any consequences arising from the use of the information herein. The report is based on matters which were observed or came to the attention of the INSPECTOR during the day of the assessment and should not be relied upon as a final record of all possible risks or hazards that may exist or potential improvements that can be made. It is recommended that all health and safety concerns noted on this report be reviewed and addressed by the client's project Supervisor.