

Roof Safety Report

Balcatta Senior High School

Prepared By: Safemaster Safety Products
Date: 10/10/17

CONFIDENTIALITY/SECURITY

Information obtained from and about Balcatta Senior High School in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Programmed FM and not to any other source.

DISCLAIMER

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

CONTACT THE INSPECTOR

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.
If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

Andrew Treen (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Balcatta Senior High School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	South Eastern Building Science Block	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

10/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Balcatta Senior High School buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: N/A



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM8425

Site: Balcatta SHS

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	South Eastern Building-Level 1	23/10/2013	10/04/2018	10/10/2018	AS1319:1994 AS1891.4:2009	Not Inspected	No Safe Access-Trees Require Trimming
2	Ladder Bracket	Safemaster / Safemaster	South Eastern Building-Level 1	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Fail	No Safe Access-Trees Require Trimming
3	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building-Level 1	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
4	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building-Level 1	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
5	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building-Level 1	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
6	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building-Level 1	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
7	Ladder Bracket	Safemaster / Safemaster	South Eastern Building- Level 2	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Fail	No Safe Access - Requires a levelled platform below
8	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 2	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
9	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 2	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
10	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 2	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
11	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 2	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
12	Ladder Bracket	Safemaster / Safemaster	South Eastern Building- Level 3	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Fail	No Safe Access - Requires a levelled platform below

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

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13	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 3	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
14	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 3	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
15	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 3	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
16	Ladder Bracket	Safemaster / Safemaster	South Eastern Building- Level 4	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Fail	No Safe Access - Requires a levelled platform below
17	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 4	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
18	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 4	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
19	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 4	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
20	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	South Eastern Building- Level 4	23/10/2013	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No Safe Access-Not Inspected
21	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
22	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
23	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
24	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable

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Job Ref: SM8425

Site: Balcatta SHS

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
26	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
27	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
28	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
29	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
30	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
31	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
32	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable
33	Anchor Point-Surface Mount-15kN	Sayfa/Unknown	Science Block	1/11/2015 (approx.)	10/04/2018	10/10/2018	AS1891.4:2009	Not Inspected	No compliance plate present. Anchors are uncertifiable

AUTHORISED BY: ANDREEW TREEN

DATE: 12/04/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
1 & 2	South Eastern Building-Level 1	Prune bushes and install 0.6m x 0.6m concrete slab in garden below to provide solid footing for ladder
Non-Compliant	South Eastern Building-Level 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	South Eastern Building-Level 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
7	South Eastern Building-Level 2	Remove ladder bracket and replace with 2.5m (approx.) access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	South Eastern Building-Level 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
12	South Eastern Building-Level 3	Remove ladder bracket and replace with 2.5m (approx.) access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	South Eastern Building-Level 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	South Eastern Building-Level 3	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
16	South Eastern Building-Level 4	Remove ladder bracket and replace with 2.5m (approx.) access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	South Eastern Building-Level 4	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Science Block – Central Roof	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Science Block – Central Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Science Block – Central to North Upper Roof	Install 2.5m (approx.) access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	Science Block – Central to North Upper Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Science Block – Central to North Upper Roof	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Science Block – Central to South Upper Roof	Install 2.5m (approx.) access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	Science Block – Central to South Upper Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Science Block – Central to South Upper Roof	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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