

Roof Safety Report

East Butler Primary School

Prepared By: Safemaster Safety Products
Date: 17/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about East Butler PS 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.

This recertification 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
East Butler Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Amersham Administration Carnforth Covered Assembly & Canteen Kingsbridge Maryport (Library) Shepperton Sanderstead (Pre-Primary)	Anchor Points Signage Ladder Brackets

DATE OF INSPECTION

16/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on East Butler East Primary 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'



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: East Butler Primary School - Landbeach Boulevard, Butler

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Ladder Access Bracket	Safemaster / Safemaster	Amersham	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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13	Sign	Safemaster / Safemaster	Administration	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
14	Ladder Access Bracket	Safemaster / Safemaster	Administration	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Sign	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
26	Ladder Access Bracket	Safemaster / Safemaster	Carnforth	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access strop required (1m approx)
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Surfsce Mount-15kN	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Fail	1 x failed rivet
36	Sign	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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37	Ladder Access Bracket	Safemaster / Safemaster	Covered Assembly & Canteen	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Obstruction. Brick wall built below
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
48	Sign	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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49	Ladder Access Bracket	Safemaster / Safemaster	Kingsbridge	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Maryport (Library)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Maryport (Library)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Maryport (Library)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Maryport (Library)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
54	Sign	Safemaster / Safemaster	Maryport (Library)	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
55	Ladder Access Bracket	Safemaster / Safemaster	Maryport (Library)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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61	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
65	Sign	Safemaster / Safemaster	Shepperton	21/04/2017	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
66	Ladder Access Bracket	Safemaster / Safemaster	Shepperton	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
67	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
71	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
72	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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73	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
74	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
75	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
76	Sign	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
77	Ladder Access Bracket	Safemaster / Safemaster	Sanderstead (Pre-Primary)	1/01/2007	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 17/04/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-compliant	Amersham	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Amersham	Install 3.5m strop to access anchor to provide safe access to roof
Non-compliant	Amersham	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Amersham	Install static line to provide safe access around gable end
Non-compliant	Amersham	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Administration	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Administration	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Administration	Install guardrail below A/C condensers to provide fall protection
Non-compliant	Carnforth	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Carnforth	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Carnforth	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Carnforth	Install 2.5m of levelled walkway with single side and end guardrails below A/C condensers on pitched roof section to provide safe work area
Non-compliant	Carnforth	Install static line to provide safe access around gable ends
37	Covered Assembly	Relocate ladder bracket to the left to avoid the obstruction below
Non-compliant	Covered Assembly	Install 1.0m (approx.) strop to access anchor to provide safe access
35	Covered Assembly	Decommission failed fall prevention anchor and replace with new
Non-compliant	Covered Assembly	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Covered Assembly	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Covered Assembly - Awning	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	Covered Assembly - Awning	Install static line around awning to provide safe access to gutters
Non-compliant	Kingsbridge	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Kingsbridge	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Kingsbridge	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Kingsbridge	Install static line to provide safe access around gable end
Non-compliant	Kingsbridge	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-compliant	Maryport (Library)	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Maryport (Library)	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Maryport (Library)	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Maryport (Library)	Install guardrail below A/C condensers to provide fall protection
Non-compliant	Shepperton	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Shepperton	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Shepperton	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Shepperton	Install static line to provide safe access around gable end
Non-compliant	Shepperton	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Sanderstead	Install FRAGILE AND BRITTLE SURFACE signage to access point <i>and</i> vertically on non-trafficable surface at 3.0m intervals facing any possible access edge
Non-compliant	Sanderstead	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Sanderstead	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Sanderstead	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111 Fax: (08) 9456 5014

Email: info@safemaster.net.au

Web: www.safemaster.net.au