

Hampton Senior High School

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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:

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Signed for and on behalf of Safemaster Safety Products:

Tony Pennington (Recertification Technician)

CLIENT BUILDINGS INSPECTED SYSTEMS INSPECTED

Roof Safety Report for

Hampton Senior High School

Programmed Facility	Mathematics Block	Anchor Points	
Management	Science Block	Signage	
	Computing	Ladder Bracket	
	Dance	Static Line	
	Theatre Arts	Ladder	

DATE OF INSPECTION

26/3/2018

INSPECTION METHODOLOGY

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

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Hampton Senior High School - Morley Drive East, Morley

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Mathematics Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Mathematics Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Mathematics Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
4	Sign	RIS / RIS	Mathematics Block	19/03/2015	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
5	Sign	RIS / RIS	Mathematics Block	19/03/2015	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
6	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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13	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
14	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
15	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
16	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
21	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
22	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
23	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
24	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Science Block	19/03/2015	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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25	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
26	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
27	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
28	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
29	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
30	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
31	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
32	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
33	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
34	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
35	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
36	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	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
37	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
38	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
39	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
40	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Timber Fix (Tiles)-15kN	RIS / RIS	Computing	Unknown	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
44	Sign	RIS / RIS	Computing	13/03/2017	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
45	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Dance	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
46	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Dance	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
47	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Dance	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
48	Sign	Safemaster/ Safemaster	Dance	8/09/2014	26/03/2018	26/09/2018	AS1319:1994 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
49	Ladder Access Bracket	Safemaster/ Safemaster	Dance	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
50	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
51	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
52	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
53	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
54	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
55	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
56	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
57	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
58	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
59	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
60	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	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
61	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
62	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
63	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
64	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
65	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
66	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
67	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
68	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
69	Anchor Point-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
70	Static Line-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
71	Static Line-Surfacemount-21kN	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
72	Access Ladder	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1657:2013	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
73	Access Ladder	Safemaster/ Safemaster	Theatre Arts	8/09/2014	26/03/2018	26/09/2018	AS1657:2013	fail	

AUTHORISED BY: Tony Pennington

DATE: 26/3/2018

SIGNATURE:

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Hampton Senior High School

COMPLIANT REQUIREMENTS

Item No	Location	Recommendations
Non-compliant	Mathematics Block	Access Anchor and Ladder Bracket required at access point.
Non-compliant	Computing	Access Anchor, Ladder Bracket and Roof Access Sign required at access point.
Non-compliant	Computing	Required 2m access strop.
Non-compliant	Computing	Required 2.5m ladder for upper roof access.Extra anchors required to service entire roof.
Non-compliant	Computing	Required 1.5m ladder for upper roof access.
Non-compliant	Theatre Arts	Required 3.5m ladder for upper roof access.
Non-compliant	Theatre Arts	Required 300mm step ladder for upper roof access.
Non-compliant	Theatre Arts	Ladder does not have 200mm clear at 1st rung down and base platform are 600mm need to be 900mm.

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