

MIDC 53 Hampstead Rd Maidstone

CONFIDENTIALITY/SECURITY

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DISCLAIMER

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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:

Tony Pennington (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:

Tony Pennington (Height Safety Inspector)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for

MIDC 53 Hampstead Rd Maidstone

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
MIDC	53 Hampstead Rd	Signage Anchor Points Ladder Brackets Ladders Static Line

DATE OF INSPECTION

19/12/2019

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on 53 Hampstead Rd building.

The inspection is based on:

- OSH Regulations 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: MIDC

Job Ref: SM17604

Site: 53 Hampstead Rd Maidstone

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Kitchen Accom	19/12/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Bracket	Unknown	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
3	Access Strop	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
4	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
5	Incline Ladder 1.0m	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1657:2013	Fail	Needs top and base level platforms
6	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
7	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
8	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
9	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
10	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
11	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
12	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
13	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access

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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Client: MIDC

Job Ref: SM17604

Site: 53 Hampstead Rd Maidstone

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
14	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
15	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
16	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
17	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
18	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
19	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
20	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
21	Anchor Point Surface Mount-15kN	RIS/RIS	Kitchen Accom	Unknown	19/12/2019	19/06/2020	AS1891.4:2009	Not Inspecte d	No Safe Access
22	Sign	Fallsafe/Fallsafe	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
23	Ladder Bracket	Fallsafe/Fallsafe	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
24	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
25	Incline Ladder 1.0m	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1657:2013	Fail	Needs top and base level platforms
26	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 615: CALL US: (08) 6243 311

Client: MIDC

Job Ref: SM17604

Site: 53 Hampstead Rd Maidstone

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
27	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
28	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
29	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
30	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
31	Anchor Point Surface Mount-15kN	RIS/RIS	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
32	Horizontal Static Line Purlin Fix-21kN	Unknown	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Over 10 Years Old
33	Anchor Point Purlin Fix-15kN	Unknown	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
34	Anchor Point Purlin Fix-15kN	Unknown	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
35	Anchor Point Purlin Fix-15kN	Unknown	Rear Roof	1/01/2006	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

AUTHORISED BY: TONY PENNINGTON	DATE: 20/12/2019	SIGNATURE:	Not fail

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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations	
1	Kitchen/Accom	Replace with compliant ladder	
13-21	Kitchen/Accom	Extra anchors needed to access safely	
25	Rear Roof	Replace with compliant ladder	
32	Rear Roof	Replace with compliant static line.	
	All Roofs	Extra anchors needed to access all areas	
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