

# Roof Safety Report

Spring Hill Primary School

Prepared By: Safemaster Safety Products  
Date: 24/04/2018

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Spring Hill 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.

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](mailto:inspections@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**Andrew Treen (Recertification Technician)**

Roof Safety Report for  
Spring Hill Primary School

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Block 1 Library Undercover Area Block 3 Block 2 Admin Block 4	Anchor Points Signage Ladder Bracket

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**DATE OF INSPECTION**

20/04/2018

**INSPECTION METHODOLOGY**

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

The inspection is based

- 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

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CALL US: (08) 6243 3111  
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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8425

**Site:** Spring Hill Primary School - 50 Spring Hill Street, Tapping

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	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Ladder Access Bracket	Safemaster / Safemaster	Block 1	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
12	Sign	Safemaster / Safemaster	Library	1/06/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
13	Ladder Access Bracket	Safemaster / Safemaster	Library	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	

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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14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
21	Sign	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
22	Ladder Access Bracket	Safemaster / Safemaster	Undercover Area	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	

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27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
30	Sign	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
31	Ladder Access Bracket	Safemaster / Safemaster	Block 3	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
37	Sign	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
38	Ladder Access Bracket	Safemaster / Safemaster	Block 2	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	

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40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
46	Sign	Safemaster / Safemaster	Admin	20/04/2018	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
47	Ladder Access Bracket	Safemaster / Safemaster	Admin	1/06/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
49	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	

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53	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
58	Sign	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
59	Ladder Access Bracket	Safemaster / Safemaster	Block 4	11/08/2016	20/04/2018	20/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 24/04/2018

SIGNATURE:



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## COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Block 1	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 1	Install 3.5m strop to access anchor to provide safe access to roof
Non-Compliant	Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 1	Install static line to provide safe access around gable ends
Non-Compliant	Block 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Block 1 - Play area	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Block 1 - Play area	Install anchor points to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Library	Install access anchor and 2.6m strop to provide safe access
Non-Compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Undercover Area	Install additional ladder access bracket with 2.0m strop to diversion anchor and roof access signage behind Canteen to provide safe access to main roof.
Non-Compliant	Undercover Area	Install FRAGILE AND BRITTLE SURFACE signage to new access point
14	Undercover Area	Decommission existing access anchor
Non-Compliant	Undercover Area	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Undercover Area	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Undercover Area	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers to provide safe work area
Non-Compliant	Undercover Area - Awning	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-Compliant	Undercover Area - Awning	Install static line to provide safe access to awning and main roof gutters
Non-Compliant	Block 3	Install FRAGILE AND BRITTLE SURFACE signage to new access point
Non-Compliant	Block 3	Install 3.5m strop to access anchor to provide safe access to roof
Non-Compliant	Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 3	Install static line to provide safe access around gable ends
Non-Compliant	Block 3	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	Block 2	Install FRAGILE AND BRITTLE SURFACE signage to new access point
Non-Compliant	Block 2	Install 3.5m strop to access anchor to provide safe access to roof
Non-Compliant	Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 2	Install static line to provide safe access around gable ends
Non-Compliant	Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Admin	Install FRAGILE AND BRITTLE SURFACE signage to new access point
Non-Compliant	Admin	Install 3.7m strop to access anchor to provide safe access to roof
Non-Compliant	Admin	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Admin	Install guardrail below A/C condenser to provide fall protection



**Safemaster Safety Products**

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