

Roof Safety Report

Two Rocks Primary School

Prepared By: Safemaster Safety Products
Date: 14/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Two Rocks 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

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Two Rocks Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Early Childhood Iris Block Library Covered Assembly Triton Block Poseidon Block Administration Delphin Block	Anchor Points Signage Ladder Brackets

DATE OF INSPECTION

06/04/2018

INSPECTION METHODOLOGY

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

The inspection is based on:

- OHS 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: Two Rocks Primary School - 51 Resolute Drive, Two Rocks

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
9	Ladder Access Bracket	Safemaster / Safemaster	Early Childhood	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	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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Job Ref: SM 8425

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Pendulum fall risk
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Pendulum fall risk
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
19	Sign	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
20	Ladder Access Bracket	Safemaster / Safemaster	Iris Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Two Rocks Primary School - 51 Resolute Drive, Two Rocks

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
27	Sign	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
28	Ladder Access Bracket	Safemaster / Safemaster	Library	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
36	Galvanised Walkway	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Exceeds allowable limit (7°) for cross slope (perpendicular to direction of travel) Clause 5.1.1 (b)
37	Sign	Safemaster / Safemaster	Covered Assembly	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2006	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2007	Pass	

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Client: Programmed Facility Management

Job Ref: SM 8425

Site: Two Rocks Primary School - 51 Resolute Drive, Two Rocks

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2008	Fail	Pendulum fall risk
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Pendulum fall risk
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
44	Sign	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
45	Ladder Access Bracket	Safemaster / Safemaster	Triton Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Pendulum fall risk
49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Pendulum fall risk
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
52	Sign	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	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
53	Ladder Access Bracket	Safemaster / Safemaster	Poseidon Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	Minor surface corrosion on anchor
57	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
61	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
62	Sign	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
63	Ladder Access Bracket	Safemaster / Safemaster	Administration	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Obstructed by tree
64	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

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Client: Programmed Facility Management

Job Ref: SM 8425

Site: Two Rocks Primary School - 51 Resolute Drive, Two Rocks

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
66	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
67	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
70	Sign	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
71	Ladder Access Bracket	Safemaster / Safemaster	Delphin Block	1/01/2008	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 12/04/2018

SIGNATURE:



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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Early Childhood	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Early Childhood	Install 3.4m strop to access anchor to provide safe access to roof
Non-Compliant	Early Childhood	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Iris Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Iris Block	Install access anchor and 2.5m strop to provide safe access
16 & 17	Iris Block	Decommission failed anchor points
Non-Compliant	Iris Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Iris Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Iris Block	Install 2.5m of levelled walkway with three-sided guardrail below A/C condenser on pitched roof section to provide safe work area
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Library	Install access anchor and 2.4m 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 2.5m of levelled walkway with three-sided guardrail below A/C condenser on northwest elevation to provide safe work area
Non-Compliant	Library	Install 15.0m of guardrail along fall edge on southwest elevation to provide fall protection to A/C condensers
Non-Compliant	Library	Install 5.0m of guardrail along fall edge on northeast elevation to provide fall protection to A/C condensers
Non-Compliant	Covered Assembly	Install FRAGILE AND BRITTLE SURFACE signage to access point
29	Covered Assembly	Decommission existing access anchor
Non-Compliant	Covered Assembly	Install 2.0m strop to diversion anchor to provide safe access to roof
Non-Compliant	Covered Assembly	Install additional anchors to provide safe access to all roof areas and HVAC equipment
36	Covered Assembly	Remove failed walkway and install new complying to AS/NZS 1657:2013
Non-Compliant	Covered Assembly - Awning	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access to awning
Non-Compliant	Covered Assembly - Awning	Install static line around awning to provide safe access to awning and upper roof gutters
Non-Compliant	Triton Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Triton Block	Install access anchor and 2.4m strop to provide safe access
40 & 41	Triton Block	Decommission failed anchor points

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Triton Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Triton Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Triton Block	Install 2.5m of levelled walkway with three-sided guardrail below A/C condensers to provide safe work area
Non-Compliant	Poseidon Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Poseidon Block	Install access anchor and 2.4m strop to provide safe access
48 & 49	Poseidon Block	Decommission failed anchor points
Non-Compliant	Poseidon Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Poseidon Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Poseidon Block	Install 2.5m of levelled walkway with three-sided guardrail below A/C condensers to provide safe work area
63	Administration	Relocate ladder access bracket and install new roof access signage
Non-Compliant	Administration	Install access anchor and 2.5m 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 2.5m of levelled walkway with three-sided guardrail below A/C condensers to provide safe work area
Non-Compliant	Delphin Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Delphin Block	Install access anchor and 2.4m strop to provide safe access
Non-Compliant	Delphin Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Delphin Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Delphin Block	Install 2.5m of levelled walkway with three-sided guardrail below A/C condensers to provide safe work area



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