

Roof Safety Report

Yanchep Beach Primary School

Prepared By: Safemaster Safety Products
Date: 12/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Yanchep Beach 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
Yanchep Beach Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Admin Teaching Block 1 Covered Assembly Teaching Block 4 Teaching Block 2 Library Teaching Block 3	Anchor Points Signage Ladder Brackets

DATE OF INSPECTION

12/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Yanchep Beach 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: Yanchep Beach Primary School - 100 Lindsay Beach Boulevard, Yanchep

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	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
12	Sign	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Fail	Faded. Not replaced due to recommendation of relocating access point

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13	Ladder Access Bracket	Safemaster / Safemaster	Admin	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	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

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
26	Sign	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Fail	Faded. Not replaced due to recommendation of relocating access point
27	Ladder Access Bracket	Safemaster / Safemaster	Wardan Block (Block 1)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Fail	Obstructed by perimeter fencing installed after height safety installation
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
35	Sign	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
36	Ladder Access Bracket	Safemaster / Safemaster	Covered Assembly	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
46	Sign	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
47	Ladder Access Bracket	Safemaster / Safemaster	Yorakal Block (Block 4)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
58	Sign	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Fail	Faded. Not replaced due to recommendation of relocating access point
59	Ladder Access Bracket	Safemaster / Safemaster	Marlak Block (Block 2)	1/07/2013	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Obstructed by perimeter fencing installed after height safety installation
60	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

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61	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
66	Sign	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
67	Ladder Access Bracket	Safemaster / Safemaster	Library	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
71	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
72	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

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73	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
74	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	
75	Sign	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1319:1994 AS1891.4-2009	Pass	
76	Ladder Access Bracket	Safemaster / Safemaster	Bilya Block (Block 3)	1/07/2013	6/04/2018	6/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 12/04/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
13	Admin Block	Relocate ladder access bracket to opposite side of building for safer access
12	Admin Block	Install new roof access signage at new access point
1	Admin Block	Decommission existing access anchor
Non-Compliant	Admin Block	Install 2.6m strop to diversion anchor to provide safe access to roof
Non-Compliant	Admin Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Admin Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Admin Block	Install 2.5m of levelled walkway with three-sided guardrail below A/C condensers on pitched roof section to provide safe work area
14, 26 & 27	Wardan Block	Decommission existing ladder bracket, access anchor and roof access signage
Non-Compliant	Wardan Block	Install new ladder access bracket, new access anchor with strop and new roof access signage in new location to provide safe access
Non-Compliant	Wardan Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Wardan Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Wardan Block - Play Area Roofs	Install additional ladder access brackets, access anchors with strops and roof access signs to provide safe access to play area roofs
Non-Compliant	Covered Assembly	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Covered Assembly	Install access anchor and 2.0m (approx.) strop to provide safe access
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 additional ladder access bracket, access anchor with strop and roof access sign to provide safe access to awning
Non-Compliant	Covered Assembly - Awning	Install static line around awning to provide safe access to awning and main roof gutters
Non-Compliant	Yorakal Block	Install 2.4m strop to diversion anchor to provide safe access to roof
Non-Compliant	Yorakal Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Yorakal Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
58 & 59	Marlak Block	Decommission existing ladder bracket and roof access signage

COMPLIANCE REQUIREMENTS – Continued

Item No	Location	Recommendations
Non-Compliant	Marlak Block	Install new ladder access bracket, access anchor with strop and new roof access signage in new location to provide safe access
Non-Compliant	Marlak Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Marlak Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Library	Install 3.6m strop to access anchor to provide safe access to roof
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	Library	Install static lines at gable ends to provide safe access to gutters
Non-Compliant	Bilya Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Bilya Block	Install 2.4m strop to access anchor to provide safe access to roof
Non-Compliant	Bilya Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Bilya Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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