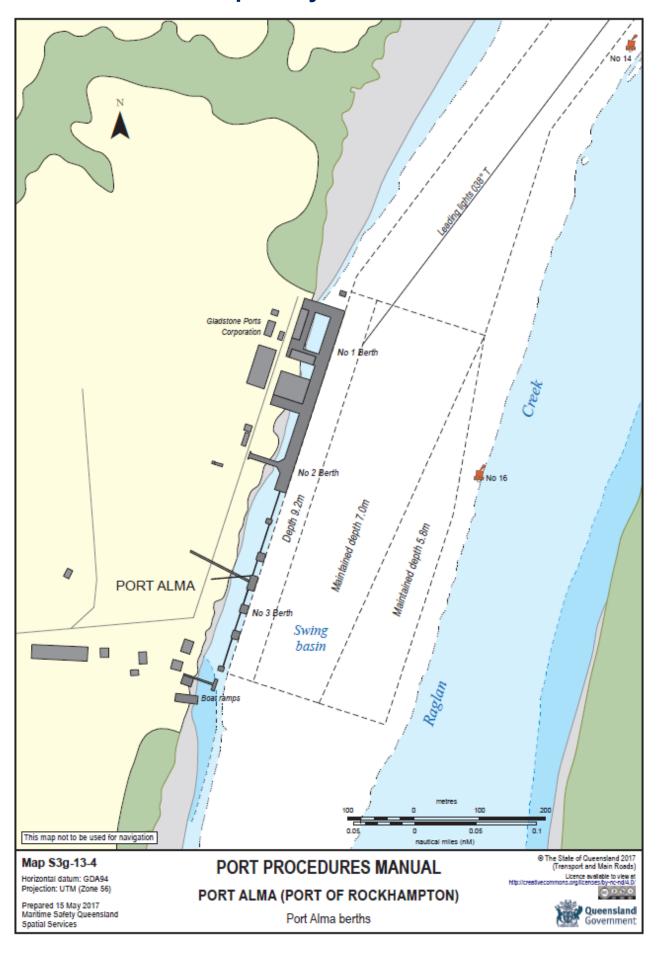
16. Appendices

<u>16.1</u>	Port Alma port layout	63
<u>16.2</u>	VTS vessel booking application form	64
<u>16.3</u>	Port Alma pilotage area	65
<u>16.4</u>	Dangerous Cargo Report (Form 32170)	66
<u>16.5</u>	Dangerous Cargo Event Report (Form F3220)	68
<u> 16.6</u>	Arrival/departure report (Form 3452)	69
<u>16.7</u>	Pilot boarding ground (Port Alma)	71
<u>16.8</u>	Pilot Boarding ladder arrangements	72
<u>16.9</u>	Pilot Transfer Arrangements – Marine Notice 04/2023	73
<u>16.10</u>	Marine Pollution Report (form 3968)	84
<u>16.11</u>	Marine Incident Report (Form 3071)	85
<u>16.12</u>	Defects report form AMSA 355	89
<u>16.13</u>	Gas Free Status	90
<u>16.14</u>	Example –Permission to Immobilise Main Engines	91
<u>16.15</u>	Pilotage passage plan	92
<u> 16.16</u>	Cyclone tracking chartlet – Eastern Australia	94
<u> 16.17</u>	Pilot Ladder Checklist	95
<u> 16.18</u>	Safe Work Method Statement - Boarding by ladder	99

16.1 Port Alma port layout



16.2 VTS vessel booking application form

Link to fillable PDF



VTS Vessel Booking Application

This report must be completed and lodged with the Ship Scheduler no later than 48 hours before the ship's expected arrival, or no later than 24 hours before the ship's expected departure or removal.

Telephone: (07) 4839 0226

Email: shipscheduler_gladstone@msq.qld.gov.au

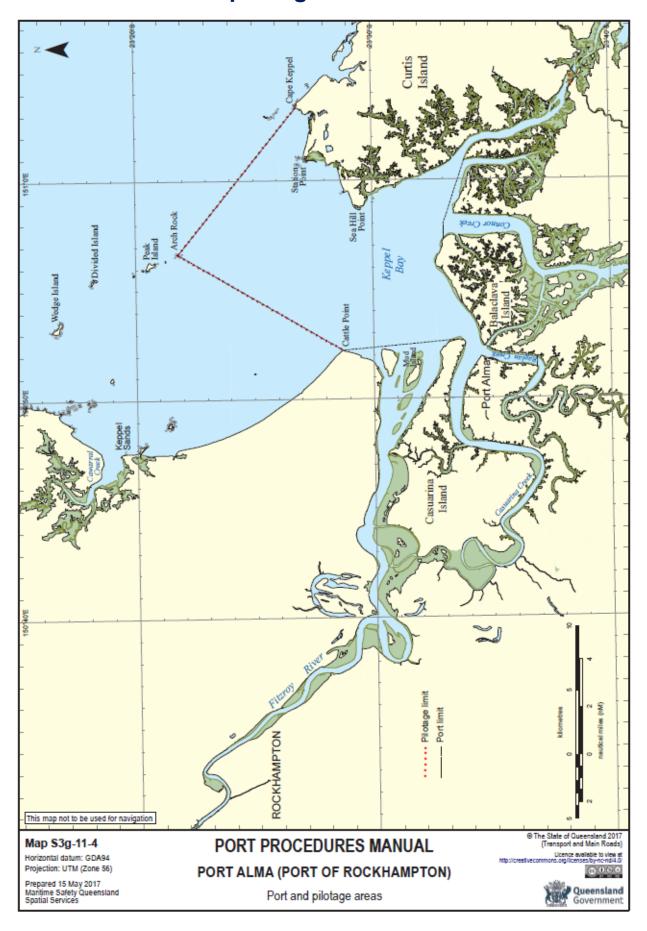
	١	esse	l de	tai	ls i	D	lease	print)
--	---	------	------	-----	------	---	-------	--------

Vessel name		IMO number
Agent's company name	Agent's name	After hours phone number
		·
Has the ship's International Security Certificate been provided to the Australian Customs Servic Is the cargo classified as being dangerous good	te? 1 2	2 3
No Yes What type of cargo will be car	ried? Is this c	cargo gas free? Yes Yes
LOA Beam	Arrival displa	icement DWT GRT
Main engine power rating (kW)	Bow thruster power rat	ting (kW) Stern thruster power rating (kW)
Arrival details Will a Pilot be required? No Yes Master's full name		Departure/Removal details Departure Removal Will a Pilot be required? No Yes Master's full name
Vessel's last port		Thorse statistics
vesser's last port		Vessel's destination/Next port of call
Vessel's intended berth or anchorage		
		Departure draft forward Departure draft aft
Berthing draft forward Berthing dra	aft aft	
		Departure displacement
Estimated time of arrival - Fairway		
Date Time		Requested Pilot Boarding
		Date Time
Requested Pilot Boarding		
Date Time		Estimated time of departure
		Date Time
Requested Port Entry	_	
Date Time		Will a helicopter or a launch be required to transfer the pilot?
		No Yes Helicopter Launch
Will a helicopter or a launch be required to transfer the pilot?		Will a tug/s be required? Will line boats be required?
No Yes Helicopter Launch		No Yes How many? No Yes How many?
Will a tug/s be required? Will line boats	be required?	
No Yes How many? No Yes	How many?	

Privacy statement: The Department of Transport and Main Roads is collecting the information on this form for the purposes of recording shipping movements, billing records for pilotage and to meet obligations under the International Ship and Port Facility (ISPF) Code. This information is required by the Transport Operations (Marine Safety) Act 2994, the International Convention for the Safety of Life at Sea (SOLAS) 1974, Regulation XI-2/13 and the Maritime Transport and Offshore Facilities Security Act 2003 (Cwith). Authorised departmental officers and officers of Queensland port authorities will have access to this information and will not disclose your personal information to any third party without your consent, unless required to do so by law.

LTSR Forms Area Form F4330 CFD V01 Mar 2023

16.3 Port Alma pilotage area



Dangerous Cargo Report (Form 32170)

Link to fillable PDF





Dangerous Cargo Report

Government	
Sections 90 and 91 of the Transport Operations (Marine Safety) Regulation 2016. Definitions • 'dangerous cargo' means any of the following cargoes, whether packaged, carried in bulk packagings or in bulk - (a) crude oil and petroleum products with a flash point not more than 60 degrees Celsius (b) dangerous goods (c) liquefied gases mentioned in the Codes for the Construction and Equipment of Ships Carrying Liquefied Gases in Bulk issued by the IMO (d) liquid chemicals mentioned in the Codes for the Construction and Equipment of Ships Carrying Dangerous Chemicals in Bulk issued by IMO and Annex II of MARPOL. • 'dangerous goods' means the goods mentioned in the International Maritime Dangerous Goods (IMDG) Code. • 'local marine service' means a shipping service where a ship is operated on Queensland intrastate voyages to handle dangerous cargo.	Is any part of the ship's cargo defined as 'dangerous goods' in the Definitions opposite? No Yes Provide the following details: stowage, quantity, proper shipping name, UN number, IMDG classification and, where applicable, division, packaging group, flashpoint or flashpoint range (details may be provided on a separate sheet/s if necessary and attached to this form.) Name of person in charge of handling, stowing, loading or unloading of the dangerous goods
	Phone number Fax number
Please note A dangerous cargo report may also be provided in the following approved forms - • a properly completed Ship Information System (SIS) Booking Form (in ports where the SIS system is in use) provided the cargo details referred to below are forwarded to the Regional Harbour Master. • electronic communication (other than voice) of the information which is required on this form.	Is any part of the ship's cargo defined as 'dangerous cargo' (other than 'dangerous goods') in the Definitions opposite? No Provide the following details: stowage, quantity, proper shipping name, UN number, and, where
Is this report for a local marine service?	applicable, flashpoint or flashpoint range (details may
	be provided on a separate sheet/s if necessary and
No Complete Section A only	attached to this form.)
Yes Complete Section B overleaf only Section A Pilotage area or place for which the report is being made Ship's name	Name of person in charge of loading, unloading or transfer of the dangerous cargo
	Discouration
Ship's IMO/Lloyd's number	Phone number Fax number
A	Is the dangerous cargo in good condition?
Agent's name and address	No Provide details: (details may be provided on a separate sheet/s if necessary and attached to this form.)
Expected date and time of arrival	
	Yes 🗌
/ / : hrs	I declare that the information provided, to the best of my
Expected date and time of departure	knowledge, is true and correct.
:	Agent/Owner/Master's name
First delegand time of several	
Expected date and time of removal	Agent/Owner/Master's signature Date
/ / : hrs	Tigota Carrier/medici o dignatore
Expected date and time of transfer/loading of cargo	
/ / : hrs	Send to the Regional Harbour Master for the destination port/pilotage area Page 1 of 2 continued page 2 TRB Forms Area Form F3217 CFD V01 Oct 2016

Section B	Are there any passengers intended to be carried during the transport of the dangerous cargo?
Location of local marine service	No 🔲
	Yes how many?
Ship's name	
	I declare that the information provided, to the best of my
Ship's IMO/Lloyd's number	knowledge, is true and correct.
	Agent/Owner/Master's name
Operator's name and address	
Operator's name and address	Agent/Owner/Master's signature Date
	Send to the local Regional Harbour Master
Contact person's name	
Contact person's name	
Phone number Fax number	
Is this report for an initial voyage of a new local marine	
service?	
No 🔲	
Yes Expected date and time of commencement of voyage	
hrs	
Is this report for subsequent voyage/s as part of a local	
marine service?	
No [
Yes Expected date and time of voyage/s (details may be provided on a separate sheet/s if	
necessary and attached to this form.)	
/ / : hrs	
/ / hrs	
Details of dangerous cargo to be carried: quantity, proper	
shipping name, IMDG classification, UN number and where	
applicable flashpoint or flashpoint range (details may be provided on a separate sheet/s if necessary and attached to this form.)	
	B1 - 21 - 11 5 - 24 2 - 1 1820 - 1 5 - 5 - 14 - 4
	Privacy Statement: Maritime Safety Queensland (MSQ) is collecting the information on this form as record of any dangerous cargo being carried by a ship into the
	Port. The information is collected pursuant to the Transport Operations (Marine Safety) Act 1994. Authorised officers within MSQ and the Department of Transport
	and Main Roads may have access to this information. The information recorded will not be disclosed to a third party without your consent or unless required by
	law.
	Page 2 of 2 TRB Forms Area Form F3217 CFD V01 Oct 2016

Dangerous Cargo Event Report (Form F3220) 16.5

Link to fillable PDF



Dangerous Cargo Event Report

Section 93 of the Transport Operations (Marine Safety) Regulation 2016.	Description of the event (if insufficient space, continue on separate sheet/s duly signed and attached to this form.)
Please note	
A dangerous cargo event report may also be provided in the following approved forms - • by radio or electronic communication giving the information which is required on this form.	
Ship's name	
Ship's IMO/Lloyd's number	
Particulars of person making report Owner Master Person in of ship charge of place Name and address of person making report	Description of damage (if insufficient space, continue on separate sheet/s duly signed and attached to this form.)
Location of event	
Name of berth (if any)	
Date and time of event	Nature of injuries and/or fatalities (if insufficient space, continue on separate sheet/s duly signed and attached to this form.)
Description of the dangerous cargo involved (if insufficient space, continue on separate sheet/s duly signed and attached to this form.)	
	I declare that the information provided, to the best of my knowledge, is true and correct.
Privacy Statement: The Department of Transport and Main Roads is collecting the information on this form as a record of any dangerous cargo event that has happened at the place or on the ship. This information is required under the Transport Operations (Making State) Reputation Authorized departmental officers will have access to	Signature Date
(Marine Safety) Regulation. Authorised departmental officers will have access to this information and your personal information will not be disclosed to any third party without your consent, unless required to do so by law.	Send to the Regional Harbour Master nearest the location of the event.

Arrival/departure report (Form 3452)

Link to fillable PDF

Print Form Reset Fo	orm
Queensland	
Government	Aurino I/D an automa Dan aut
The said of	Arrival/Departure Report
Please note: This report must be completed and lodged with the Regional I- or no later than 24 hours before the ship's expected departure or removal.	larbour Master no later than 48 hours before the ship's expected arrival
☐ Interstate vessel ☐ Foreign going vessel ☐ N	aval vessel
Port Date	Conservancy Dues
Click here to select port	Exempt
Vessel Details	Reason for exemption
Vessel name	Click here to select exemption reason
	or
Lloyd's number	Paid 🔳 🔐
	Payable From To
Has the ships' International Ship Security Certificate (ISSC)	Tion 10
Number been provided to Australian Customs?	Certification
Yes No	By submitting this form electronically I/we warrant that the
Security level: 1 2 3 3	information provided is true and correct and I/we undertake to
Gross registered tonnage Exempt master?	pay any port dues owing.
☐ Yes ☐ No	Company name
Length overall (m)	
	Customer number (can be found on previously issued invoices)
Master's name	arronees)
	Agent's name Phone
Arrival Details	
Arrival date Estimated Time	Address
Berth	
Previous port of call	
	Privacy Statement: Maritime Safety Queensland (MSQ) is collecting the
Anticipated Removals	information on this form as record of shipping movements, billing records for pilotage and to meet obligations under the International Ship and Port Facility
To Wharf No. Date	Security Code (ISPS Code). The information is collected pursuant to the Transport Operations (Marine Safety) Act 1994, the International Convention for Safety of
	Life at Sea (SOLAS) 1974 Regulation XI-2/13 and the Maritime Transport Act 2003.
To Wharf No. Date	Authorised officers within MSQ, the Department of Transport and Main Roads and Queensland Port Authorities may have access to this information. Your personal
	details will not be disclosed to a third party without your consent or unless
To Wharf No. Date	required by law.
	Office Use Only
Departure Details	The following information should accompany this form with any supporting documentation for archiving.
Departure date Estimated Time	Conservancy dues
	Pilotage inwards due
Berth	Pilotage outwards due
	Removal
Next port of call	Cancellations due
Special Conditions connected with	Delay charges due
arrival/removal/departure	Totals
	Sales Order Number
	Invoice Number Date
'	LTSR Forms Area Form F3452 CFD V01 Jan 2020

Important Notice Where the services of a Pilot are required

Provision of a Pilot

- Legislation requires that a person must not navigate a ship in a compulsory pilotage area unless the person uses the services of a pilot.
- 2. From 2 November 2013, changes to the Transport Operations (Marine Safety) Act passed the responsibility for the provision and delivery of port pilotage services for ports north of Brisbane (except Abbot Point) to the port government owned corporations. This is being achieved by giving port authorities the legal responsibility for the provision and delivery of pilotage services in designated Compulsory Pilotage Areas. The Responsible Pilotage Entities for all Compulsory Pilotage Areas are specified in Schedule 4 of the Transport Operations (Marine Safety) Regulation 2016 (TOMS Regulation), as follows:

Column 1	Column 2
Compulsory pilotage area	Responsible pilotage entity
Southport pilotage area	MSQ
Brisbane pilotage area	MSQ
Bundaberg pilotage area	Gladstone Ports Corporation
Gladstone pilotage area	Gladstone Ports Corporation
Rockhampton pilotage area	Gladstone Ports Corporation
Hay Point pilotage area	North Queensland Bulk Ports Corporation
Mackay pilotage area	North Queensland Bulk Ports Corporation
Abbot Point pilotage area	MSQ
Townsville pilotage area	Port of Townsville Limited
Lucinda pilotage area	Port of Townsville Limited
Mourilyan pilotage area	Far North Queensland Ports Corporation
Cairns pilotage area	Far North Queensland Ports Corporation
Amrun pilotage entity	Australian Reef Pilots
Cape Flattery pilotage area	Far North Queensland Ports Corporation
Skardon River pilotage area	Far North Queensland Ports Corporation
Thursday Island pilotage area	Far North Queensland Ports Corporation
Weipa pilotage area	Far North Queensland Ports Corporation
Karumba pilotage area	Far North Queensland Ports Corporation

*Note: The TOMS Regulation also rescinds the Bowen, Cooktown, Maryborough and Port Douglas as Compulsory Pilotage Areas however these areas remain as pilotage areas.

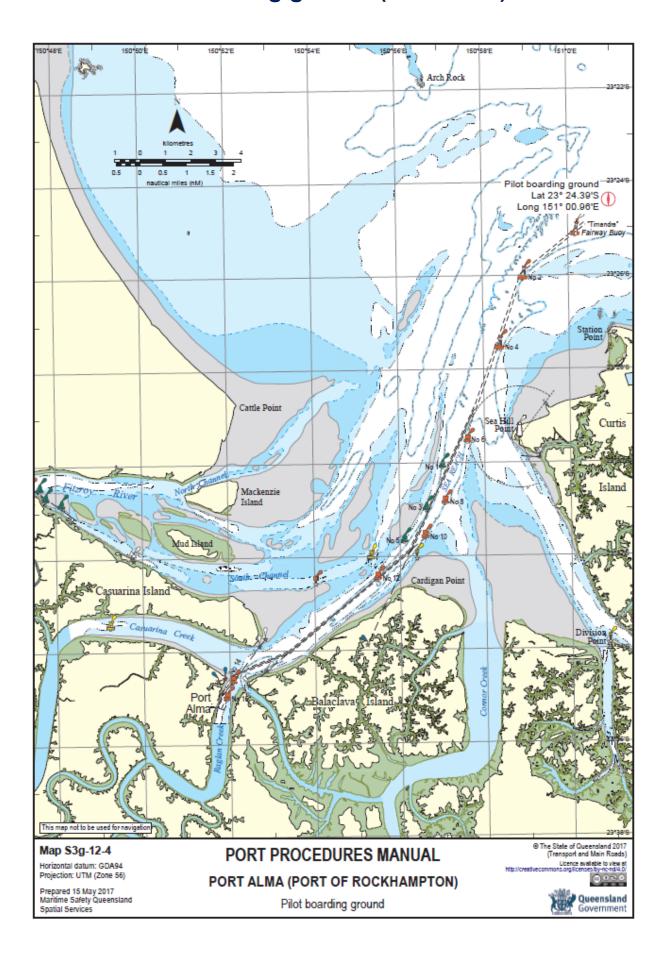
- MSQ has entered into an agreement with Port of Townsville Limited to deliver pilotage services in the Abbot Point Compulsory Pilotage Area.
- 4. The Responsible Pilotage Entity may provide services on the basis that:
 - the person to whom the services are provided accepts the risk of loss or damage caused by an act or omission
 by the Responsible Pilotage Entity and waives any right to claim against the Responsible Pilotage Entity in
 contract, tort or otherwise howsoever, for any loss or damage (including consequential loss) to any person or
 property which arises directly or indirectly out of the provision of the pilotage services
 - the Responsible Pilotage Entity is not obliged to provide or arrange for the provision of the pilotage services if circumstances beyond their control mean the services cannot reasonably be provided at the time requested or at all and no compensation will be payable in this event.

Circumstances beyond the control include, but are not limited to:

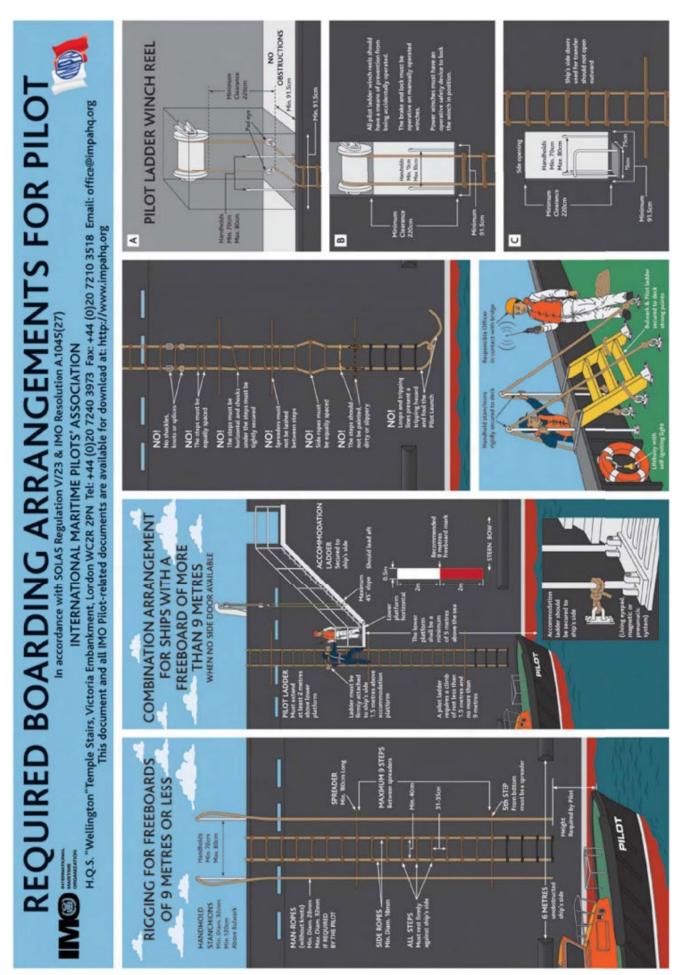
- · industrial action by pilots, line boat operators or others
- inability to schedule a pilot at the time required
- · any direction or regulation having the effect of prohibiting or preventing the carrying out of the pilotage
- a failure by a sub-contractor to carry out any part of the pilotage services.

The contents of this notice may be pleaded in any action or proceedings arising out of the provision of pilotage services.

16.7 Pilot boarding ground (Port Alma)



16.8 Pilot Boarding ladder arrangements



16.9 Pilot Transfer Arrangements – Marine Notice 04/2023



Marine Notice 2023/04 Supersedes 2022/03

Pilot transfer arrangements

Purpose

This Marine Notice reminds ship owners, operators, masters, crews, recognised organisations, marine pilots and pilotage providers about their obligation to provide and ensure continued safe pilot transfer arrangements on ships.

Background

Since November 2017 several pilots' lives were placed at risk, in multiple separate incidents where a man rope parted, or its securing point failed. Additionally, AMSA received several incident reports on safety issues related to pilot transfer arrangements.

Ship owners, operators, masters and crews are reminded that pilot transfer arrangements, including pilot ladders, must comply with Marine Order 21 (Safety and emergency arrangements) 2016 (MO21) which sets out Australia's obligations under the International Convention for the Safety of Life at Sea (SOLAS) Chapter V Regulation 23 (SOLAS V/23).

Pilot transfer arrangement standards

Whenever a pilot or other person embarks or disembarks from a ship by ladder, they entrust their safety to the pilot transfer arrangements provided by the ship and the pilot boat crew.

SOLAS V/23 sets out the minimum standards for pilot transfer arrangements on ships on or after 1 July 2012. The International Maritime Organisation (IMO) standards related to pilot transfer arrangements are found in:

- IMO Resolution A.1045(27) Pilot transfer arrangements.
- IMO Resolution A.1108(29) Amendments to the Recommendations on Pilot Transfer Arrangements (Resolution A.1045(27)).
- MSC.1/Circ. 1428 Pilot Transfer Arrangements Required boarding arrangements for pilots
- MSC.1/Circ.1495/Rev.1. Unified Interpretation of SOLAS Regulation V/23.3.3 on Pilot Transfer Arrangements

SOLAS V/23.2.3 also states a pilot ladder shall be certified by the manufacturer as complying with SOLAS V/23 or "with an international standard acceptable to the Organization" and refers to ISO 799-1:2019 "Ships and marine technology – pilot ladders". Compliance with this particular provision of SOLAS V/23 can be met when a manufacturer has certified the pilot ladder complies with either of the IMO or ISO standards, noting they are not identical.

Where a pilot ladder has been certified under the ISO standard, AMSA expects that the ladder is strength tested according to the standard. Where this test has not been conducted within 30 months, the ladder should not be used until the test is conducted, or the ladder is replaced.

When purchasing a pilot ladder, care should be exercised that the product supplied actually meets the above requirements - relying on the manufacturer's documentation may not be sufficient in some cases. If in doubt, the ship's Recognised Organisation should be requested to confirm that the ladder meets the minimum standards.

Internet address for all current marine notices: www.amsa.gov.au

Pilot transfer arrangements

IMO Circular MSC.1/Circ.1428 illustrates the pilot transfer arrangements required by SOLAS V/23.

When using a combination pilot ladder arrangement, the pilot ladder and accommodation ladder are required to be secured to the ship's side. A common means of securing both the pilot ladder and accommodation ladders is with magnetic pads (refer to photo 1 below as an example).



Photo 1: Example of securing both the pilot ladder and accommodation ladders with magnetic pads (Reproduced with permission from Fremantle Ports).

Clear and efficient communication with the pilot boat master is essential to ensure the safety of the pilot transfer arrangements before a person uses the ladder. The pilot boat master is best positioned to judge correct height of the bottom of the ladder and identify any potential issues with the ladder or ropes once in place.

One common issue found is that the pilot ladder does not extend the required 2.0 m past the accommodation platform when a combination arrangement is used. Photo 2 illustrates an example of a pilot ladder not extending the required height past the platform.



Photo 2: Example of non-compliant combination pilot ladder arrangements.

As shown in photos 2 and 3 persons cannot climb the pilot ladder to a level where they can move safely onto the accommodation ladder.



Photo 3: Person unable to safely access accommodation ladder platform from pilot ladder.

Internet address for all current marine notices: www.amsa.qov.au

Securing of Pilot Transfer Arrangements

The pilot ladder is normally secured at its thimble end with shackles. However, due to the varying freeboard at specific loading conditions, the pilot ladder cannot always be secured at full length by the thimble ends. Under such circumstances it must be secured at an intermediate length. That can only be done in a safe way by ensuring that the weight of the ladder is transferred from ladder's side ropes to the approved strong point on deck directly.

The ladder's steps, spreaders or chocks should not be used to carry the weight of the ladder as they are not designed for this and do not have sufficient strength. For this reason, shackles, bars and tongues should not be used to secure the ladder to the deck. They will damage the ladder and put weight on the parts which are not designed to carry the weight.

Photo 4 shows an example of an unsafe use of shackles to secure pilot ladders.



Photo 4: Unsafe pilot ladder securing arrangements (Reproduced with permission from Fremantle Ports).



Photo 5: Unsafe pilot ladder securing arrangements.

Internet address for all current marine notices: www.amsa.gov.au

Photos 5 shows the pilot ladder being secured to the strong point by using a shackle passed through the pilot ladder side ropes. This puts increased load on the single part of the side rope and the chock securing arrangements.

It is common industry practice to use a rope stopper usually in the form of a rolling hitch knot between the pilot ladder sides ropes and the approved strong point on the main deck. This will transfer the weight of the ladder arrangement directly onto the designated strong point and will not damage the ladder.

It is suggested that two strong (at least 2 x 24 kN) manila ropes be used to secure the pilot ladder. Photo 6 illustrates a method of tying a rolling hitch knot.

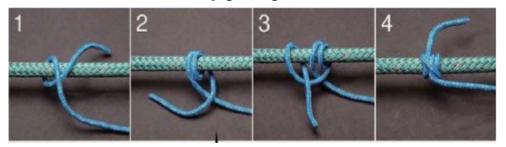


Photo 6: The rolling hitch knot. (Reproduced with permission from Fremantle Ports).

Photo 7 provides an example of rolling hitch knots being used to secure pilot ladders to approved main deck strong points.



Photo 7: Rolling hitch knots being used to secure pilot ladders to approved main deck strong points (Reproduced with permission from Fremantle Ports).

Inspection and Maintenance

Ongoing inspection and maintenance of pilot boarding arrangements are an essential part of ensuring their continued safe operation. Paragraph 10.1 of Part A of the International Safety Management Code (ISM) requires ship operators establish procedures to ensure a ship is maintained in conformity with the relevant rules and regulations, including pilot transfer arrangements. Such procedures should include regular inspections of the pilot transfer arrangements and storage to prevent damage of such equipment when not in use.



Photo 8: Pilot ladder where side ropes parted when in use (Reproduced with permission of the MAIB).

Common areas of defects can be the thimble ends of the pilot ladder. Corroded end point thimbles as illustrated in photo 9, can damage the side ropes leading to failure.



Photo 9: Example of corroded end point thimbles (Reproduced with permission from Fremantle Ports).

Another common area is the frayed or damaged side ropes as illustrated in photo 10. These should be detected during routine visual inspections.



Photo 10: Frayed side rope.

If side ropes are frayed, or in any way degraded the ladder should not be used.

The man ropes which are used as part of the arrangements should also be regularly inspected. There have been two recent incidents of man ropes parting during transfer operations. Though rope type is not specified in SOLAS the Australasian Marine Pilots Institute recommends grade 1 manila be used. These should be tagged and included in onboard inspection and maintenance procedures. Good practice dictates these should be removed from service at the same intervals of not more than 30 months or sooner if required.

Trap door arrangements and use of combinations ladder

There has been an increase in ships fitted with trapdoor arrangements. The additional requirement for their use is "the pilot ladder and man ropes shall be rigged through the trapdoor extending above the platform to the height of the handrail".

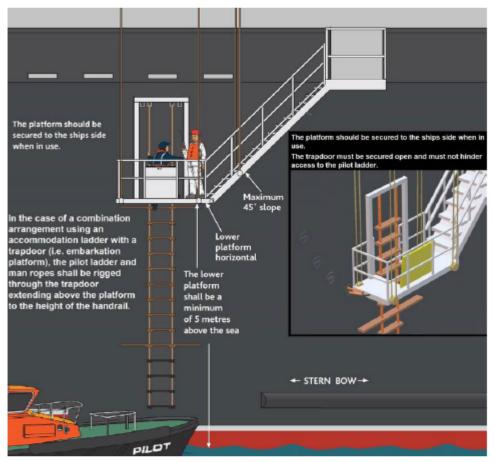


Figure 1: Pilot card depicting trap door arrangements.

If the pilot ladder and man ropes are not rigged through the trapdoor this creates an unsafe arrangement for persons as illustrated in photo 11

Internet address for all current marine notices: www.amsa.qov.au

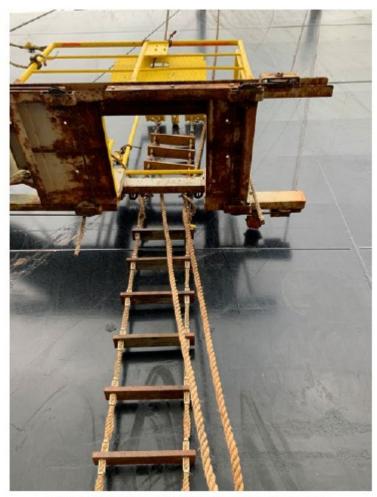


Photo 11: Unsafe trapdoor pilot transfer arrangement.

Responsibility for safe pilot transfer arrangements

Responsibility for safe practices for personnel transfers rests with each person involved in the activity including the ship owners, operators, master and crew, pilotage providers, pilots and pilot boat crew, as well as the person being transferred. All parties should observe both the spirit and intent of the regulations, to ensure safety is not compromised.

Where a person suspects that the pilot transfer arrangement provided is unsafe, they should refuse to use the arrangement until it is made safe by the master and crew and report the circumstances to AMSA¹ and their employer. Where such situations occur, AMSA will endeavour to follow-up to determine the cause and actions taken. Where a ship is not calling into an Australian port, AMSA will follow up with the flag State.

When not in use, the pilot ladder and man ropes should be stowed appropriately to avoid exposure to contaminants or other elements that will degrade the ladder and man ropes. The ladder and man ropes should be regularly inspected by the ship's crew to ensure they remain ready for use.

Additional information

The <u>IMO/IMPA Pilot Ladder Poster</u> provides further guidance on pilot transfer arrangements This and other useful guidance material are available on the AMSA website and in the AMSA Pilot mobile App.

Implementation of standards

When conducting port State control (PSC) inspections, AMSA inspectors will pay particular attention to the material state of all equipment and the implementation of Marine Order 21, Res.A.1045(27) as amended by Res.A.1108(29), ISO 799-1:2019, MSC.1/Circ.1428 and MSC.1/Circ.1495/Rev.1. The relevant IMO circulars and resolutions can be obtained from AMSA or www.imo.org.

During recent PSC inspections AMSA surveyors have noted pilot ladders which have been constructed with splices in the side ropes.



Photo 12: Example of non-compliant pilot ladder with splices in side ropes.

Internet address for all current marine notices: www.amsa.gov.au

Page 10 of 11

¹ These should be reported using a incident alert (AMSA 18), report (AMSA 19) or marine safety concern. See Incident reporting (amsa.gov.au)

Pilot ladders constructed like this are considered non-compliant by AMSA. Ship operators and masters are recommended to check their pilot ladders for splices in the side ropes. It should be noted by operators coming to Australian ports that the availability of compliant pilot ladders is limited in Australia. To prevent avoidable delays operators are recommended to have spare compliant pilot transfer arrangements onboard.

Compliance with the referenced standards does not of itself assure safety in each case. A pilot transfer arrangement that complies with the standards but is incorrectly rigged still presents a hazard to anyone using the arrangement. Crew members assigned to rig a pilot transfer arrangement should be sufficiently familiar with the task. The master or responsible officer supervising the rigging of the pilot transfer arrangements should assess whether supplementary measures, such as lifejackets, harnesses, lifelines be made available to enhance the safety of personnel rigging the pilot transfer arrangement. Where a pilot transfer arrangement is rigged incorrectly, this may contribute to evidence that the master or crew are not familiar with essential shipboard procedures relating to the safety of the ship. A number of documents have been produced as referenced in this Marine Notice to assist in the rigging of a pilot transfer arrangement correctly.

Australian Maritime Safety Authority GPO Box 2181 CANBERRA ACT 2601

16.10 Marine Pollution Report (form 3968)

Link to fillable PDF

- 16th a	
Queensland Marine Pollution Re	eport (POLREP)
Government Email to: pollution@msq.q	ld.gov.au
Urgent Standard Information only This form is used to record the initial details of a reported/sighted marine pollution spill address shown above.	. The form is to be sent to the email
Date of incident Location of pollution Lat. Long.	POLREP ID number Incident investigation Yes No Marine incident number Category
Location	
Pollution source Ship Land Unknown	
Ship type Recreational Commercial Fishing Trading ship	Tanker
Ship name Ship registratio	n
Pollutant	
Sheen Diesel Bilge HFO* Sewage NLS**	HSPF***
Extent	
Size of the slick (length and width in metres)	\neg
or	
Report details	
Report details Has the discharge stopped? Yes No Unknown	
Report details	
Report details Has the discharge stopped? Yes No Unknown	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency Initial response brief	
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Initial response brief Sender details Name Position	Fay number
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Initial response brief Sender details	Fax number
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Initial response brief Sender details Name Position	Fax number
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency Initial response brief Sender details Name Position Agency Contact phone (mobile/office)	Fax number
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Combat agency Initial response brief Sender details Name Position Agency Contact phone (mobile/office)	Fax number
Report details Has the discharge stopped? Yes No Unknown Weather conditions (tide and wind) Photos taken Video taken Samples taken Sample taken by Original report source Statutory agency Initial response brief Sender details Name Position Agency Contact phone (mobile/office) Signature Date Time	wnsville: 1300 721 263

Marine Incident Report (Form 3071)

Link to fillable PDF



Marine Incident Report Transport Operations (Marine Safety) Act 1994

This is the approved form to report a marine incident in Queensland. A ship's master must report a marine incident to a shipping inspector within 48 hours of the incident taking place, except in cases where the ship is lost or presumed lost in which case the incident must be reported by the ship's owner. If the initial report is not in the approved form a further report must be submitted using this form at the earliest opportunity. You should fill in all fields that are applicable. This form, and all supporting documents, should be returned to a Maritime Safety Queensland office, the Queensland Police Service or a Queensland Boating and Fisheries Patrol Office. Penalties apply for failing to report a marine incident.

Incident description			
Position of incident			
Date Time Body of water/Landmark	k		
/ / am pm			
Location	Latitude Longitude		
Inland waters (non-tidal) Smooth waters Partially s	smooth waters Offshore		
Type of incident			
Incident Severity Rating Fatality Number of persons of the loss are unknown. If the shi and on the next page. Serious injury ² Number of persons	Grounding: Other incident: unintentional person hit by propeller or ship intentional parasailing incident Onboard incident: fall within ship close call/near miss other incident caused by the operation of the ship ected where the ship has disappeared and the location and circumstances p is an economic write-off this should be check marked as "Ship lost" below Ship lost 3 Damage to property only 4 Ship damaged No damage		
2 Requiring admission to hospital 3 Economic write-off or not recovered 4 No damage to any ships Environmental conditions Weather Visibility Clear Hazy Cloudy Rain Flood Good Fair Poor Water conditions Calm Choppy Rough Very rough Strong current or tidal flow Swell height (metres) Wind speed None Light (1-6kts) Moderate (7-15kts) Strong (16-33kts) Gale (>33kts) Wind coming from			
Ships involved			
Number of ships involved Note: if more than two ships	were involved attach details on a separate page.		
Own ship	Other ship		
Name of ship	Name of ship		
Official registration number Registering authority	Official registration number Registering authority		
Length (metres) Beam (metres) Year built Number of passengers on board Number of crew on board	Length (metres) Beam (metres) Year built Number of passengers on board Number of crew on board		
Registration type	Registration type		
Commercial passenger Commercial fishing Commercial non-passenger Commercial hire and drive Queensland Regulated ship	Commercial passenger Commercial fishing Commercial non-passenger Commercial hire and drive Queensland Regulated ship		
Additional information for commercial vessels: Commercial ve passenger vessels must also attach a copy of the passenger mani	essels must attach master's and engineer's logs and commercial ifest.		
Office use only Caseman	Received by		
File number: number:	(full name): Received on: / /		
Co	ntinued over page Page 1 of 4 TRB Forms Area Form F3071 CFD V01 Aug 2016		

Ships involved - continued	
Own ship	Other ship
Ship description	Ship description
☐ Motorboat ☐ PWC ☐ Rowing boat	☐ Motorboat ☐ PWC ☐ Rowing boat
Sailing boat House boat	Sailing boat House boat
Other (describe)	Other (describe)
Engine	Engine
Outboard Inboard (petrol) none	Outboard Inboard (petrol) none
Inboard/outboard Inboard (diesel)	Inboard/outboard Inboard (diesel)
Other (describe)	Other (describe)
Number of engines Total engine power	Number of engines Total engine power
ŔŴ	KW
Hull material	Hull material
Steel Timber Ferro-cement	Steel Timber Ferro-cement
☐ Marine alloy ☐ Fibreglass/GRP	☐ Marine alloy ☐ Fibreglass/GRP
Other (describe)	Other (describe)
Damage to ship	Damage to ship
☐ Ship lost ☐ Moderate damage (damaged but	Ship lost Moderate damage (damaged but
Major damage ship remains seaworthy) Minor damage No damage	Major damage ship remains seaworthy) (ship unseaworthy) Minor damage No damage
(strip driscationary)	(ship unseaworthy) Minor damage No damage
People involved	
Own ship	Other ship
Ship owner's details	Ship owner's details
Owner's name	Owner's name
Dedicated person ashore/operations manager (commercial only)	Dedicated person ashore/operations manager (commercial only)
Telephone (business hours) Telephone (after hours)	Telephone (business hours) Telephone (after hours)
Address	Address
71001000	Tradition 1
Email address	Email address
Master's details	Master's details
Master's name	Master's name
Gender Date of birth	Gender Date of birth
Male Female / /	Male Female / /
Licence type and grade (for example, Master 5)	Licence type and grade (for example, Master 5)
Licence number Issuing authority	Licence number Issuing authority
ladding additions	issuing additions
Issue date Expiry date (if applicable)	Issue date Expiry date (if applicable)
Telephone (business hours) Telephone (after hours)	Telephone (business hours) Telephone (after hours)
Address	Address
5.1.11	
Email address	Email address
Co	ntinued over page Page 2 of 4 TRB Forms Area Form F3071 CFD V01 Aug 2016

Persons involved - continued	
Own ship	Other ship
Watchkeeper/person at the helm	Watchkeeper/person at the helm
Role	Role
Crewmember Passenger Master (details as above)	Crewmember Passenger Master (details as above)
Name	Name
Gender Date of birth	Gender Date of birth
Male Female / /	Male Female / /
Licence type and grade (for example, Master 5)	Licence type and grade (for example, Master 5)
Elective type and grade (for example, master 3)	Licence type and grade (for example, master 5)
Licence number Issuing authority	Licenses number Jesuina authority
Licence number Issuing authority	Licence number Issuing authority
Insure data (If another)	Leave date Surface date (if eachlacks)
Issue date Expiry date (if applicable)	Issue date Expiry date (if applicable)
Telephone (business hours) Telephone (after hours)	Telephone (business hours) Telephone (after hours)
Address	Address
Email address	Email address
Witnesses	
Note: attach name and complete contact details of any witnesses to the inc	cident on a separate page.
Deceased or injured person	
Note: if more than two people deceased or injured attach details on a sepa	rate page.
Name	Injury status
	Fatality Missing person Senous injury injury
Gender Date of birth	⁵ A serious injury is defined as one where the injured person was
Male Female / /	admitted to hospital. Nature of injury Name of hospital
Address	readile of highly
	Asthitu of injured or desented norman
	Activity of injured or deceased person Person in charge (Master) Surfboard/surf-ski rider
Telephone Which ship was this person associated with?	Person at helm Swimmer
	☐ Crew ☐ Para-flier
	Passenger on vessel Diver
	Water-skier Other
Deceased or injured person	
Name	Injury status
	Fatality Missing person Serious injury 5 Minor
Gender Date of birth	L
Male Female / /	Nature of injury Name of hospital
Address	Anti-th-of-linear devices of a second second
Audices .	Activity of injured or deceased person
	Person in charge (Master) Surfboard/surf-ski rider Person at helm Swimmer
	☐ Crew ☐ Para-filer
Telephone Which ship was this person associated with?	Passenger on vessel Diver
	Water-skier Other
Deliver Statement The Description of Tourish Co.	to an the form to administrative the section of the section of the
Privacy Statement: The Department of Transport and Main Roads collects informati (Marine Safety) Act. This information may be released by the department to people v	
to buy, sell, lease or insure the ship and, when relevant, litigants in matters about ma the registered owner, or Family Court matters. Your personal information will not be	rine incidents, or the insolvency, or external adminstration, or fraudulent activity of
law.	account to come time parties without your consum unless authorised or required by
Cor	ntinued over page Page 3 of 4 TRB Forms Area Form F3071 CFD V01 Aug 2016

Report details

Owner/Master name (please print) ____

A full description (including a diagram or chart extract) of the incident and events leading up to the incident are to be detailed in the space provided below (if insufficient space, please use separate pages, each extra page that is used is to be signed).

Owne	r's/Ma	ster's	repo	rt									
Owne	r's/Ma	ster's	repo	rt							 		
Owne	r's/Ma	ster's	repo	rt	 								
Owne	r's/Ma	ster's	reno	rt.									
													\blacksquare
,													

Page 4 of 4 TRB Forms Area Form F3071 CFD V01 Aug 2016

16.12 Defects report form AMSA 355

Link to online form

SV-HH



REPORT OF SUSPECTED MARINE SAFETY CONCERN

Please use this form to notify AMSA (reports@amsa.gov.au) of suspected safety concerns on vessels.

PART A: VESSEL INFORMATION

Vessel name				
IMO number	Unique identifier		Flag	
Master	Contact details			
Operator/Company name				
Responsible Person			Contact Number	
Domestic commercial vessel (Please tick if app				
Class: 1 2 3 4	Operational Area : B Ext B	з Цс	□D □E	
PART B: INCIDENT DETAILS				
Date		Time Local:		UTC:
Next port				
Location description		Lat		Long
PART C: CONTACT DETAILS (Name and contact details will be treated	d by AMSA as being provided in	n confide	nce)	
Name	Rank/Role			
Contact details	Email addr	ess		
PART D: BRIEF DESCRIPTION O	F SAFETY CONCERNS/C	OMMEN	TS	
		J		
				AMSA 355 (12/17

16.13 Gas Free Status

Link to fillable PDF



Gas Free Status Declaration

Declaration required prior to acknowledgeme	ent of 'Gas Free' status	
Master to declare		
Has your ship any flammable liquid or gas ca Yes \(\bigcap \) No \(\bigcap \)	argo on board in bulk?	
Have your empty cargo tanks been washed, Yes \(\bigcap \) No \(\bigcap \)	vented and inspected for flammable residue?	
Are your slop tank/s, pump room/s, and cargo Yes No	o pipe/s free of flammable residue?	
Is your combustible gas indicator working and Yes \(\bigcap \) No \(\bigcap \)	d calibrated correctly?	
Has the atmostphere in each pump room, call and a zero reading obtained? Yes No	rgo tank or residue space been tested with a combusti	ble gas indicator
Can the atmosphere in each pump room, car Yes No	go tank or residue space be maintaned with a zero ga	s reading?
Have you a current 'International Safety Guid	de for Oil Tankers and Terminals' (ISGOTT) manual on	board?
res [] NO []		
Master/Agent's Name	Master/Agent's Signature	Date
	Master/Agent's Signature	Date / /
Master/Agent's Name	Master/Agent's Signature	
	Master/Agent's Signature	
Master/Agent's Name	Master/Agent's Signature	
Master/Agent's Name Ship's Stamp Privacy Statement: The Department of Transport and Main Re	oads is collecting the information on this form under the provisions of the Tran	/ /
Master/Agent's Name Ship's Stamp Privacy Statement: The Department of Transport and Main Re	oads is collecting the information on this form under the provisions of the <i>Tran</i> n to authorised departmental officers and officers of Queensland port authorit	/ /

Master/agent

To be lodged to the VTS centre at least 48 hours prior to ship's estimated time of arrival to the pilotage area.

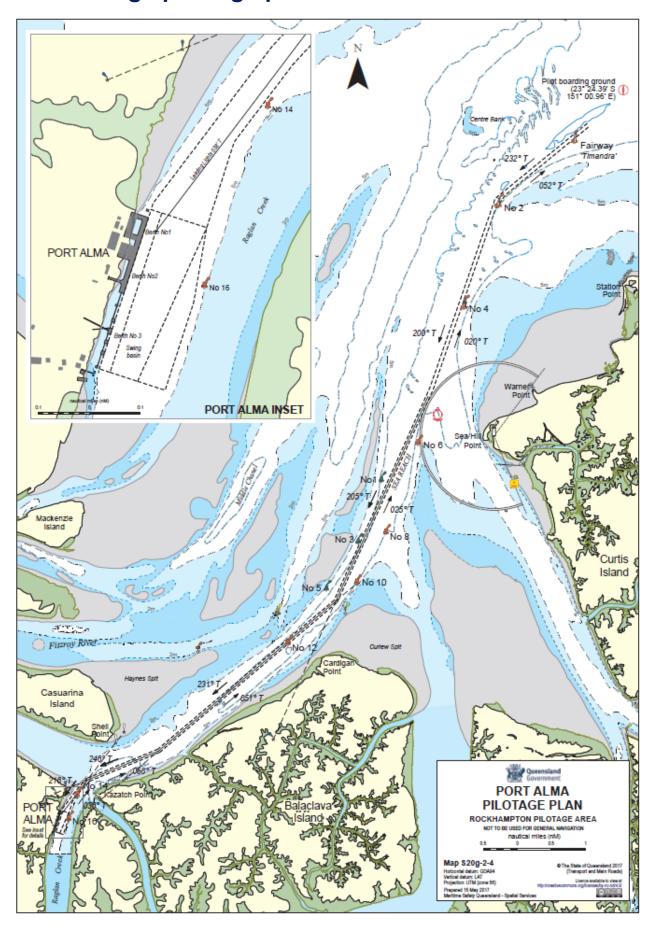
16.14 Example -Permission to Immobilise Main Engines

Link to fillable PDF

(THIS FORM IS ONLY TO BE USED IF THE REQUEST CANNOT BE SUBMITTED BY THE AGENT WITHIN QSHIPS)

Queensland Government	Permissio Gladstone		obilise	Main Engines -
This form is only to be used if	the request cann	ot be submitted	by the ag	ent within QSHIPS.
To: RHM Gladstone Email: vtsgladstone@msq.q	ld.gov.au			
Ship		Master		Berth
From On hrs / /	То	On hrs / /		
Conditions on Issue				
1. Prior to immobilising, advise 'Gla	adstone VTS' on VHF	F Channel 13.		
Moorings to be tended througho During devices the signed.		V*		
 During daylight hours, fly signal On completion, advise 'Gladstor 	-	r .		
5. Master to ensure that the main e		of operating at full	power after	immobilisation for arrival/
departure manoeuvres. 6. Estimated time to mobilise main	engine in an emerge	ency:		
hours		,.		
7. If immobilisation is sought for co	nsecutive days, appr	roval is to be obtai	ned to immo	bilise at the start of each day.
Date submitted Signature: Mar	ster/Agent			
1 1				
Approval by signature:				
Regional Harbour Master (Gladstone	Manager \	Vessel Traffic Servi	ices (Gladsto	one)
Distribution: Agent				
Gladstone VTS				
Privacy Statement: The Department of Transport Safety) Act 1994. The department may disclose the information will not be disclosed to a third party with	is information to authorised d	epartmental officers and of	fficers of Queensl	
and matter will not be disclosed to a tiled party will	nous your consent unless req	cired or authorised to do s	so by saw.	
			LT	SR Forms Area Form F5198 CFD V01 Jan 2023

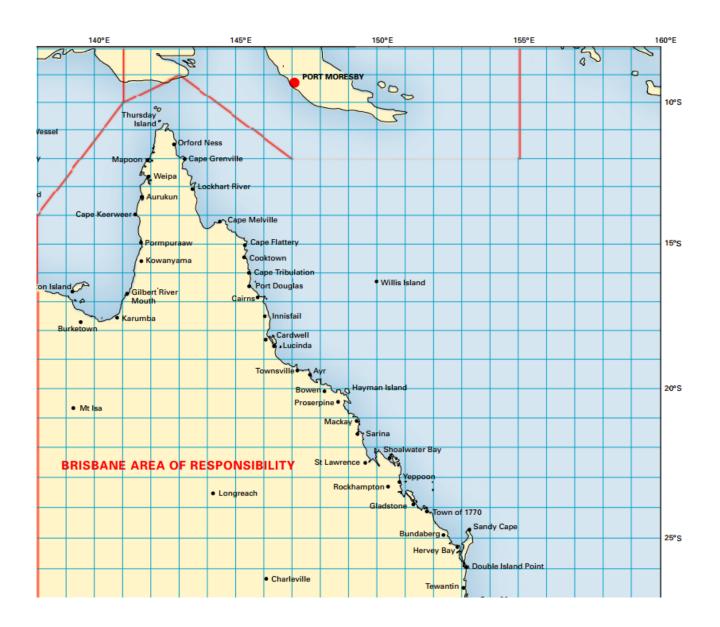
16.15 Pilotage passage plan



Pre Arrival/Departure Checklist	PORT ALMA	ALMA				
Security Level :	PASSAGE	PLAN - Arriva	PASSAGE PLAN - Arrival / Departure / Removal	emoval		
Main Engine - Fundaning ok and teated astem? Any mount repairs conducted? Steering - Teated? Are 2 notions running? Has emergency steering been tested?	Gladstone VT Communicative Should any er The bridge te Maritime Safe The pilotage i	S listens continuous ons for Pilot transfer mergency arise, call am must plot vessel ty Queensland and vassage will be mon	Gladstone VTS listens continuously on VHF 13 VHF 16. Communications for Pilot transfer operations are conducted using VHF Channel 06. Should any emergency arise, call Gladstone VTS on VHF 13 for assistance. The bridge leam must plot vessels position as required by Maritime Safety Queensland and International Regulations. The pilotage passage will be monitored by Gladstone VTS.	6. ucted using VHF C IHF 13 for assistan 1 by fions. VTS.	hannel 06. ce.	
Thrusters - Bow / Stern Tuckboing restably?	Pilot			Pilot card	sek	No
□ Whistle	Date			Defects	Yes	No
Gwo Gwo Error :	Side alongside	ide Port	Starboard	Standby @		
aning of	Berth (+Alignment)	ment	,	Tide	Time	Height
☐ Anchors cleared and ready for use?	Draft	Fwd	Aft			
- When is for the to be memor? Describe: (GDS / EM I con	(in metres)					
- Circle evaluation systems						
□ Radars	Tugs			UKC Calculations	suc	
-Both on and functioning connectly?	Name	Bollard Pull	ull Position		Channel Depth	
☐ Aldis Lamp					+ tide	
					Available Depth	
Pilot Card available					- Draft	
Charts and publications	Berthing / [Berthing / Departure Diagram			SUKC	
-On board and up to date? Special Features?:						
The Master and Pilot certify that the Passage Plan has been agreed and discussed with the birdge team.						
Date/Time:						
Master						
Pilot						
•	_					



16.16 Cyclone tracking chartlet - Eastern Australia



16.17 Pilot Ladder Checklist

Link to fillable PDF

walke w	Queensland Government
San Carlo	Queensland
CHELL,	Government

Print	ш	Reset	Form
-------	---	-------	------

Pilot Ladder Checklist For Gladstone

Vessel name:	Date of pilot transfer

To the Master of the Vessel,

You and your crew are required to fully cooperate with the pilot launch crew to ensure the safe transfer of pilots to and from your vessel. You are responsible to ensure that the pilot ladder has been stored and maintained in good condition and that it is regularly inspected and certified by the manufacturer of the ladder that it complies with the requirements of SOLAS CH V- Regulation 23 - Pilot Transfer Arrangements Resolution A.1045 (27).

Maritime Safety Queensland supports all members of the pilot launch crew who decide not to transfer due to an unsafe ladder arrangement. Please note that any failure from you to provide a fully compliant pilot transfer arrangement will result in your vessel being rejected for pilot boarding, and additional charges may be levied to your vessel.

The Master of the Vessel is to ensure this Pilot Ladder Checklist has been completed and sent to the vessel's agent at least 72 hours prior to the planned pilot transfer taking place. The vessel's agent will enter the completed form into QSHIPS.

Item	Checks to be performed	Yes	No
1.	Have all pilot ladders been kept clean, properly maintained, stowed and inspected at least 72 hours prior to arrival at the port to ensure that they are safe to use?		
2.	Are 'Certificates of Conformity' and 'Inspection Certificates' for pilot ladders maintained on-board the vessel?		
3.	Are manufacturer's plates clearly visible with matching certification for each ladder?		
4.	Are all pilot ladders only used for the embarkation and disembarkation of personnel?		
5.	Is there a copy of International Maritime Pilots Association 'required boarding arrangements for pilots' poster displayed on board?		
6.	Will the supervision of the rigging of the pilot ladder and of the pilot transfer arrangements be conducted by a responsible officer who has means of communication with the navigation bridge?		
7.	Will the vessel provide a person to escort the pilot by a safe route to and from the navigation bridge?		
8.	Will the pilot ladder and any operating mechanical equipment be tested prior to use?		
9.	Are there at least two people (including one Officer) on the ship, near the pilot boarding area to assist pilot's embarkation/disembarkation?		
10.	Are the ropes, heaving lines, splices and thimbles in good condition?		
11.	Are the steps, spreaders and chocks in good condition and free of any coatings?		
12.	Is the pilot ladder properly secured to the deck of ship?		
13.	Is the deck area where the pilot disembarks clean and free of obstructions?		
14.	Are the heaving line(s) in good condition and suitable for their intended use? Heaving line to be between 12-16mm diameter and fully inspected prior to use.		
15.	Are man ropes of at least 28mm and no more than 32mm in diameter and securely rigged?		
16.	Are the man ropes less than 24months old from the date of manufacture?		
17.	Have the manropes been in service for less than 12 months?		
18.	Is each pilot ladder less than 30 months old, or have they undergone the strength test as outlined in ISO 799-2019 with relevant certification?		
19.	Is the pilot ladder tied to a strongpoint on the ship, resting on the parallel body of the ship and are the steps horizontal?		

Page 1 of 4 LTSR Forms Area Form F5410 CFD V01 May 2024

Pilot Ladder Checklist continued page 2 of 2

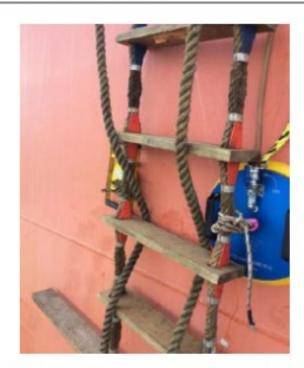
20.	Is there an additional back-up pilot ladder available on board the vessel? (this is not a current requirement but is considered best practice)	
21.	Is the vessel capable and well-rehearsed in retrieving a man overboard?	
22.	Is there a lifebuoy and self-igniting light available at the pilot boarding area?	
23.	Is the boarding area adequately lit for pilot transfers at night?	
	Master's name Date Master's signature	

Page 2 of 4 LTSR Forms Area Form F5410 CFD V01 May 2024

Rigging requirements for combination pilot ladders



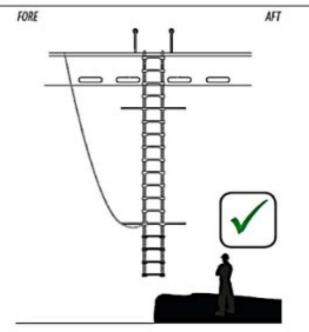
Magnets must be 1.5 metres above combination ladder platform



Manropes are to be tucked in line with the magnet/suction pad

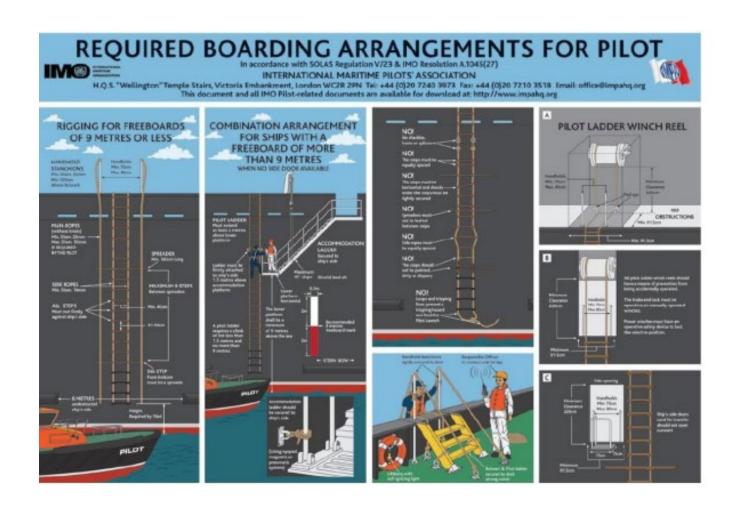


One magnet for accommodation ladder



The retrieval line is to be fastened above the last spreader step and is to lead forward without hindering or obstructing the pilot or pilot launch

Page 3 of 4 LTSR Forms Area Form F5410 CFD V01 May 2024



16.18 Safe Work Method Statement - Boarding by ladder

Transport and Main Roads

Safe Work Method Statement for personnel transfers from launch to ship in the Gladstone Region

MSQ Region	Gladstone		Regional Harbour Master	+61 7 4971 5205 +61 459 827 398				
Relevant Legislation Standards and Code SWMS		Work Health and Safety Act 2011, Work Health and Safety Regulation 2011, Managing the risk 2021, AMSA Marine Orders.	of falls at workplaces Code	of Practice (CoP)				
Minimum number of	femployees	One (1)						
Description of activ	ity	Travel on a launch to the anchorage then boarding a ship whilst at anchor and disembarking from a ship to launch and returning to port.						
Related Documents		Vessel Safety Management System and boarding procedures						

Overview

All persons involved in this task must have the SWMS communicated to them prior to the work commencing (see signoff)

- . This Safe Work Method Statement (SWMS) identifies generic hazards identified and associated with this particular type of work (see list identified hazards and risks below).
- · Other checklists, forms, training or procedures may be referenced in this document as controls for specific steps of the task being performed.
- This SWMS will need to be reviewed by the person supervising the activity to ensure it is specific to the work being performed, and any adjustments recorded on the daily prestart form for the day.
- . The employee shall monitor the work to ensure this SWMS is being complied with and additional hazards are identified, controlled and recorded on the daily prestart for the day.
- If there are changes to the work being performed, that raises the risk level after controls are in place higher than what has been assessed, the employee must consider additional controls, or stop the activity covered by the SWMS.
- Where additional controls are implemented to address site specific risks, they must be documented in the site-specific SWMS section of the daily prestart and other workers involved in the task consulted in these changes.
- . SWMS must be made available for inspection or review where the work is being undertaken, such as a hardcopy or be electronically accessible.

Licensing / Qualifications required for this activity: Indicate all the appropriate licences / qualifications required to undertake the above-mentioned high-risk construction activity. Licence / Qualification Licence / Qualification Required Role Role Required Master of Vessel All including passengers No Coxswain Yes Elements of shipboard safety (or higher qualification such as Coxswain) Crew Members No At least one crew member Applied first aid Yes

Training required for this activity:

- Vessel SMS Induction for a master and crew member/s
- Vessel SMS Induction for a passenger

Equipment Required to undertake this activity safely:

Additional Personal Protective Equipment required to undertake this activity:

This section is to capture the additional PPE needed. It does not include the Mandatory PPE for outdoor work environment) (refer to Other Company work practices/procedures).

			(27)				M		
Eye protection must be worn:	Full face mask respiratory protectionmust be worn:	Half mask must be worn:	Hard hat must be worn:	Hearing protection must be worn:	Hand protection must be worn:	AS 2210 compliant footwear must be worn:	Protective body clothing must be worn:	Face protection must be worn:	Life jacket must be worn:
Y□N⊠	Y □ N ⊠	Y□N⊠	Y⊠N□	Y□N⊠	Y⊠ N□	Y⊠N□	Y□N⊠	Y□N⊠	Y⊠N□
Glasses can be worn where required, secured with a lanyard.	Not with- standing any COVID-19 PPE requirements.	Not with- standing any COVID-19 PPE requirements.	Approved high visibility helmet (not hard hat) to be worn with chin strap secured.		For climbing rope ladder. Not rubber rubber gloves.	Non-slip covered footwear should be worn.			Life jacket worn must be a self- inflating and within service date.

Connecting Queensland

delivering transport for prosperity

2 of 9

13 QGov (13 74 68)

www.tmr.qld.gov.au | www.qld.gov.au

	IDENTIFIED HAZARDS AND RISKS FOR THIS HIGH-RISK WORK										
	Falling in water from vessel/ship	J	Unfavourable weather								
1	B UV Radiation	K	Vessel propulsion failure								
1	Workers not competent working at heights	L	Access Ladder in poor condition								
	Restricted movement when wearing equipment	M	Marine life (Sharks, Crocodiles, Irukandji or other identified marine life)								
1	Slippery structure slip, trip or fall	N	Struck by falling objects								
	Vessel ropes	0	Crushing injury between vessel and ladder								
(Wessel colliding with ladder/structure when working	Р	Isolation from medical assistance								
	l Drowning	Q	Vessel Accident								
	Manual handling										

Preparation before activity commences

This SWMS requires the following tasks to be undertaken before the SWMS can be used.

Task	Controls	Responsible Officer	
Check for inclement weather, sea state and vessel to be boarded.	Weather/tidal information is to be reviewed Commencement of work to be assessed against forecasted weather conditions Daylight only transfer	Vessel master	
Conduct Daily Prestart	Review controls within this SWMS Ensure all controls have been implemented before leaving berth Ensure all passengers/crew have been inducted onto the vessel	Vessel master	
Fitness for duty: Master/crew/passengers	Not under the effects of medicinal drugs, illegal drugs or alcohol Master/crew/passenger not suffering from an injury or illness that may impact on this activity Not be suffering from fatigue Crew/passenger Identified by master as being capable of conducting work type	Vessel master	

Connecting Queensland delivering transport for prosperity of 9

13 QGov (13 74 68)

www.tmr.qld.gov.au | www.qld.gov.au

Commence Activity

	ommence Activity		Initial		Final	Monitor and Review / Responsible Officer			
			Risk (without controls)	Implement Controls	Risk (with controls)	How control is monitored	Who is responsible		
1.	Boarding vessel for transfer	E, J, K, Q	Medium	Persons boarding will act upon instructions from crew or master. Ensure 3 points of contact when boarding. All gear to be passed from the berth to the vessel crew for storage. Be aware of slips, trips and falls. Persons boarding to be aware of ropes.	Low	Inducted by trained crew and/or master of vessel. Induction training paperwork is completed and signed and placed in SMS.	Vessel master or crew.		
2.	Generic induction to vessel	Fire, collision, grounding, muster stations, man overboard, flooding	Medium	Induction of personnel onto vessel.	Low	Inducted by trained crew and/or master of vessel. Induction training paperwork is completed and signed and placed in SMS.	Vessel master or crew.		
3.	Travel via vessel to ship to be boarded with crew/ passengers Crew/passengers competent for travel.	A-Q Sea sickness	High	Vessel SMS MOB training to be provided. Undertake vessel SMS induction crew and passenger/s. Vessel crew advise access and egress of vessel. Follow instructions from vessel crew. Three points of contact while on board.	Low	Vessel Master ensures briefings are recorded in vessel log	Vessel master or crew.		
4.	Approaching ship to be boarded (Assessment).	E,J,K,Q Sea sickness	High	Vessel master to ensure all persons on vessel requiring transfer are ready for transfer. Master of vessel to make contact with the ship's Captain and determine the best lee of the ship and advise which section of the ship the transfer will take place. Master of the vessel to discuss the transfer of the persons with crew prior to engaging contact with the ship.	Low	Vessel master	Vessel master		

Connecting Queensland

delivering transport for prosperity

4 of 9 13 QGov (13 74 68) www.tmr.qld.gov.au | www.qld.gov.au

Task	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	ponsible Officer
Idak	Hazards	(without controls)	impenient controls	(with controls)	How control is monitored	Who is responsible
Climbing the vessel via boarding ladder	A-Q	High	Passengers and crew to await master's confirmation prior to leaving the wheelhouse. Transfers are to be at the discretion of the vessel master in consultation with the ship's Captain, but generally should not be undertaken when at greater than Sea State 4 and a wind strength of 20 knots. Three points of contact at all times. Persons to ensure their lifejacket is worn correctly, is self-inflatable and within service Approved safety helmet is to be worn with chin strap attached. Ensure gloves are worn suitable for rope handling. Ensure laces on boots/shoes are tied correctly (where necessary). Vessel crew to be wearing an approved helmet with chin strap whilst transfer is taking place. Persons to follow instructions from vessel master and crew. Vessel to transfer persons on the side of ship that provides the best lee in consultation with the ship Master. The boarding ladder is to be lowered and secured by the ship's crew; an inspection will be conducted of the ladder at this time by the person boarding and the vessel crew. Should the ladder be determined unsuitable for climbing, the Captain of the ship is to be advised. If another ladder suitable to be used cannot be produced, the vessel is to return to port and advise VTS of this decision and why the transfer did not take place. Inspect path to climb on approach. If in doubt stay on vessel, return to port and advise VTS of the decision. No equipment to be carried by any person boarding while climbing the ladder. Equipment will be passed up and down the ship in a bag by a heaving line.		Employee to cancel transfer if they do not feel safe, are uncertain, or as instructed by vessel crew or the vessels master. Weather and sea state to be monitored by master of vessel. All persons to await instructions from vessel crew or master whilst on the vessel.	Vessel master/crew/person boarding.

Connecting Queensland

delivering transport for prosperity

5 of 9 13 QGov (13 74 68) www.tmr.qld.gov.au | www.qld.gov.au

Task	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	sponsible Officer
Task	Hazards (without controls)		·	(with controls)	How control is monitored	Who is responsible
			The master will manoeuvre the vessel to ensure the person boarding ladder. Wait for the vessel to manoeuvre into position and settle before stepping onto the ladder. Be aware of weather and sea state. Once the person has hold of the boarding ladder and is positioned on the ladder, the master will move the vessel away from the ship away from the ladder fall zone. The person should maintain three points of contact while climbing the ladder. The vessel is to remain close by in the event the person climbing should fall from the ladder. Should a person fall from the ladder, the man overboard procedure is to be conducted.			
On board ship after ladder climb	A-Q	High	Ensure self-inflating lifejacket is worn and the approved helmet is worn. Remove helmet after boarding when safe to do so. The top of the Pilot ladder may involve an accommodation ladder (staircase with a handrail) to assist and trip hazards (trap doors). At top of ladder climb onto ship, following instructions by ship's crew. Maintain 3 points of contact at all times Person to advise master of transfer vessel by hand signal (thumbs up) or radio signal, whichever is appropriate once on board safely.	Medium	Person transferred	Vessel master
7. Disembarking from vessel	A-Q	High	Ensure self-inflating lifejacket is worn. Approved safety helmet is to be worn. The top ladder may involve an accommodation ladder (staircase with a handrail) to assist. When descending the ladder, ensure any trip hazards are removed/person is aware of these hazards. Person to position themselves on the boarding ladder ready to disembark. Wait for vessel to settle alongside. Descend the ladder in a slow and safe manner.	High	Vessel crew to monitor descending person. Vessel crew to be aware of falling objects.	Vessel master

Connecting Queensland delivering transport for prosperity 6 of 9 9 13 QGov (13 74 68) www.tmr.qld.gov.au | www.qld.gov.au

Т	ask	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Responsible Officer		
•	ask	Hazards	(without controls)	Implement Controls	(with controls)	How control is monitored	Who is responsible	
				No person is to carry any equipment whilst descending the ladder. Vessel crew to ensure they are wearing an approved helmet with a chin strap during the transfer. Maintain 3 points of contact at all times. Vessel crew will monitor descent. Follow instructions of the vessels crew to time step off ladder.				
8. On board ti	ne vessel.	A-Q Sea sickness	High	Once safely on board, person is to return to the vessel wheelhouse. Vessel crew to take hold of any gear being delivered back down from the ship by the heaving rope. Once all the persons and gear have been removed, the vessel is to manoeuvre safely away from the ship. Master to advise ship's Captain that all persons are present, and the vessel is returning to port.	Medium	Crew to ensure all persons and gear on board before departure.	Vessel master	
Disembarki vessel whe port.		E, J, K, Q	High	All persons to wait in the wheelhouse of the vessel until the vessel has berthed. Await pilot crew or master's instructions to leave the vessel When leaving the vessel be aware of slips, trips and falls. Ensure three points of contact when disembarking the vessel. Vessel crew to pass any gear from vessel to person once the person has safely disembarked.	Low	All persons on board including crew and master.	Vessel master.	

Connecting Queensland delivering transport for prosperity 7 of 9 9 13 QGov (13 74 68) www.tmr.qld.gov.au | www.qld.gov.au

Approved by Regional Harbour Master Gladstone
This document was created in consultation with the following:
John Fallon RHM Gladstone
Jennifer Tumbers ED WWM Gladstone
Leon McKenzie MO3
Date of consultation://

SAFE WORK METHOD STATEMENT

Safe Work Method Statement has been discussed with the undersigned and the control measures to be followed have been understood.

Date	Name of worker	Signature	Date	Name of worker	Signature

Connecting Queensland delivering transport for prosperity

8 of 9

13 QGov (13 74 68)

www.tmr.qld.gov.au | www.qld.gov.au

		Ris	k Matrix						Consequence		Likelihood
Risk Dimensions	Rare	Unlikely	Likelihood Possible	Likely	Almo		1	Insignificant	 Injury/illness requiring first aid treatment at most Treatable health issues 	Rare	May occur only in very exceptional circumstances. Frequency - Once in every 5 - 10 years
Severe Major Moderat Minor	MEDIUM	HIGH MEDIUM MEDIUM LOW	HIGH HIGH MEDIUM MEDIUM	HIGH HIGH MEDIUM	EXTRI EXTRI HIG MEDI	ME H UM	2	Minor	Reversible injury/illness to one or more persons requiring medical treatment, but does not result in time lost or restricted duties. Unresolved minor health issues.	Unlikely	Could occur at some time but unlikely. Frequency - Once in 1 to 5 years.
Insignificant LOW LOW LOW MEDIUM MEDIUM ACTIONS TO BE TAKEN Extreme • unacceptable								Moderate	Moderate irreversible injury/illness to one or more persons. Reversible injury/illness to one or more persons resulting in time lost and/or restricted duties. Acute short term health issues.	Possible	Will probably occur in some circumstances. Once per month-year.
Risks work must cease immediately, or not to be undertaken, until the risk is reduced implement further control measures and/or obtain specialist advice. High Risks immediate action required risks to be reduced if possible manager/supervisor author/sation required before work proceeds ensure the work team is informed of the risk potential and control measures.								Major	Considerable inveversible injury/illness to one or more persons. Serious reversible injury/illness to one or more persons. Progressive chronic condition, serious health issues.	Likely	Will probably occur in most circumstances. Once per week - month.
Medium Risks Low Risks	authorisation b ensure the wor no additional ri work can proce	y the manager/s k team is inform sk control neces eed	educe the risks where supervisor is required sed of the risk potenti sary sessment by workers	al and control meas			5	Severe	Fatality, or significant disabling injury/illness to one or more persons. Significant prolonged health issues.	Almost certain	Is expected to occur in most circumstances. Once per day - week.
		Hierachy of cont	rol								
		1.Elimination	First option - most of removed altogether by substance?			. Engineering		hange the des o it differently.	ign of equipment, the workplace or the process	3	
Substitution Involves replacing the hazard with one that presents a lower risk. Admini								ocedures, inst	nate the exposure to a hazard by adherence to ructions, signage or training. Administrative co on human behaviour for success.		
3. Isolation Separate yourself from the hazard or separate the hazard from you. Last option - least effective: provides a barrier between and the hazard. This is dependent on PPE being chost well as fitted and work at all times where required.											

Risk Matrix

Connecting Queensland delivering transport for prosperity

9 13 QGov (13 74 68) www.tmr.qld.gov.au | www.qld.gov.au