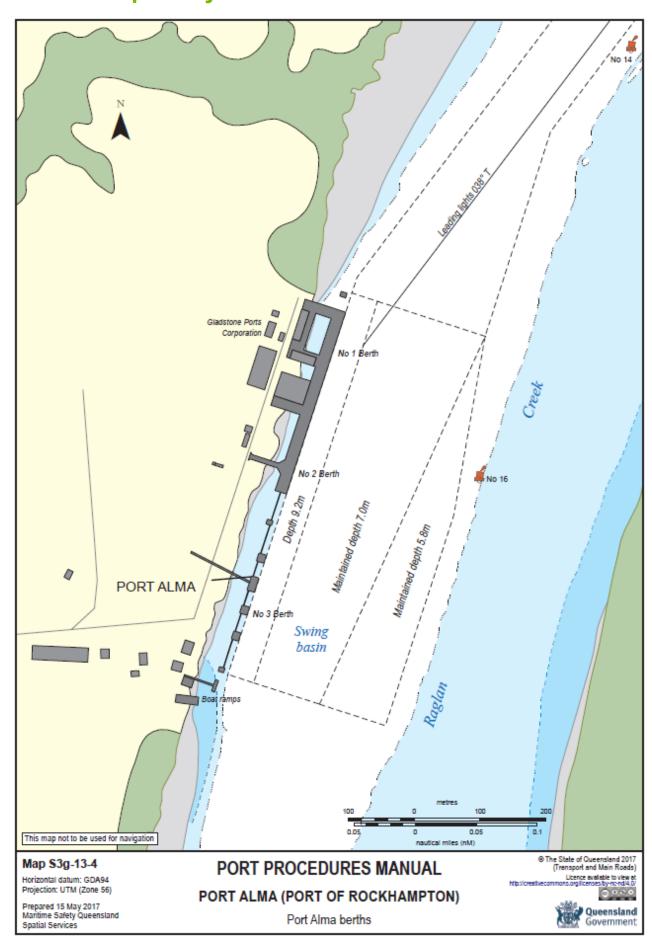
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16.1 Port Alma port layout



16.2 VTS vessel booking application form

Link to fillable PDF

Vessel name



Vessel details (please print)

Estimated time of arrival - Fairway

Time

Time

No Yes Helicopter Launch

Will a helicopter or a launch be required to transfer the pilot?

No

Will line boats be required?

Yes

How many?

Requested Pilot Boarding

Requested Port Entry

Will a tug/s be required?

No Yes How many?

Date

Date

VTS Vessel Booking Application

IMO number

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

Agent's company name	Agent's name			After hours pho	one number
Has the ship's International Security Certific	ate (ISC) details Secur	ity level	Booking	application ren	marks
been provided to the Australian Customs Se	rvice? 1	2 3			
Is the cargo classified as being dangerous g	oods?				
No Yes What type of cargo will be	carrieu:	s cargo gas free?	1		
	No [Yes			
LOA Beam	Arrival disp	lacement	DWT		GRT
Main engine power rating (kW)	Bow thruster power	rating (kW)		Stem thruster	power rating (kW)
Arrival details		Departure	/Removal	l details	
Will a Pilot be required?		Departure	Remov	val 🔲	
No Yes		Will a Pilot b			
Master's full name		No Yes			
		Master's full	name		
Vessel's last port		-			
		Vessel's des	tination/Ne	ext port of call	
Vessel's intended berth or anchorage		-			
resser s interiora seria or antividage		Departure di	aft forward	Den	arture draft aft
n di 105 1 = 1:	1.0.0	Departure di	un forward	Бер	artare drait art
Berthing draft forward Berthing	draft aft				

Departure displacement

Date

Requested Pilot Boarding

Estimated time of departure

Will a tug/s be required?

No Yes How many?

Time

Will a helicopter or a launch be required to transfer the pilot?

No Yes Helicopter Launch

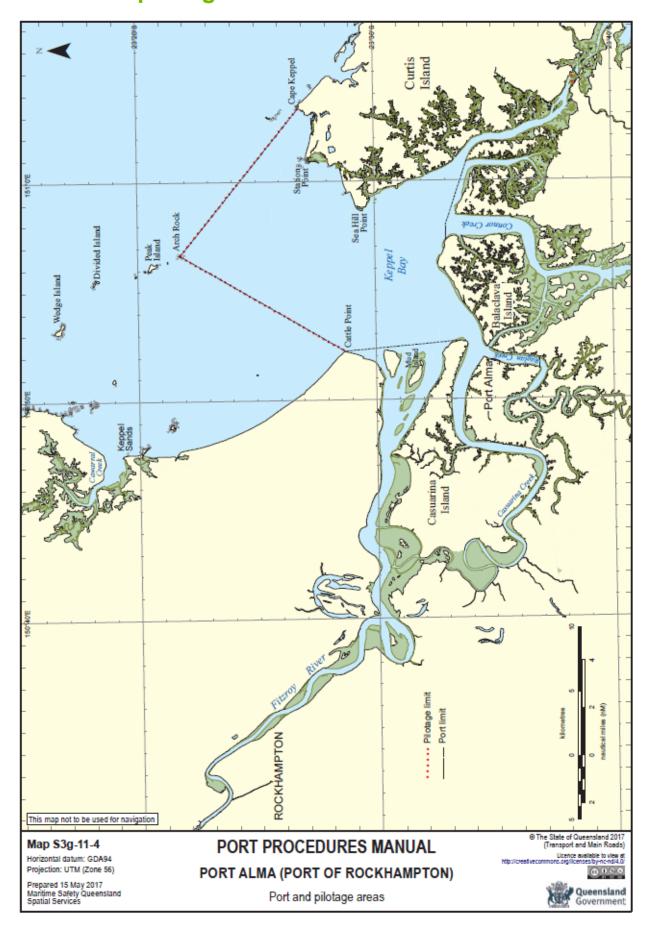
Privacy statement: The Department of Transport and Main Roads is collecting the information on this form for the purposes of recording shipping movements, billing records for pilotage and to meet obligations under the International Ship and Port Facility (ISPF) Code. This information is required by the Transport Operations (Marine Safety) Act 1994, the International Convention for the Safety of Life at Sea (SOLAS) 1974, Regulation XI-2/13 and the Maritime Transport and Offishere Facilities Security Act 2003 (Wilth). 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

Will line boats be required?

No Yes How many?

16.3 Port Alma pilotage area



16.4 Dangerous Cargo Report (Form 32170)

Link to fillable PDF





Dangerous Cargo Report

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	Is any part of the ship's cargo defined as 'dangerous goods' in the Definitions opposite? No Provide the following details: stowage, quantity, proper shipping name, UN number, IMDG classification and, where applicable, division,						
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.	packaging group, flashpoint or flashpoint range (details may be provided on a separate sheet/s if necessary and attached to this form.)						
'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.	Name of person in charge of handling, stowing, loading or unloading of the dangerous goods						
Please note	Phone number Fax number						
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.	Is any part of the ship's cargo defined as 'dangerous cargo' (other than 'dangerous goods') in the Definitions opposite? No						
electronic communication (other than voice) of the	Yes Provide the following details: stowage, quantity,						
information which is required on this form.	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 De 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							
	Name of person in charge of loading, unloading or						
Ship's name	transfer of the dangerous cargo						
Shirle IMOA levelle aventes	Phone number Fax number						
Ship's IMO/Lloyd's number							
	In the departure cares in good condition?						
Agent's name and address	Is the dangerous cargo in good condition? 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.						
/ / : hrs	Agent/Owner/Master's name						
Expected date and time of removal	A						
/ / : hrs	Agent/Owner/Master's signature Date						
Expected date and time of transfer/loading of cargo	1 1						
/ / : hrs	Send to the Regional Harbour Master for the destination port/pilotage area Continued page 2 TRB Forms Area Form F3217 CFD V01 Oct 2016						
	•						

16.5 Dangerous Cargo Event Report (Form F3220)

Link to fillable PDF



Dangerous Cargo Event Report

Regulation 2016.	separate sheet/s duly signed and attach	
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	<u> </u>	
	ļ	
Ship's IMO/Lloyd's number	<u></u>	
	<u></u>	
Particulars of person making report Owner Master Person in charge of place Name and address of person making report	Description of damage (if insufficient sp separate sheet/s duly signed and attach	
Location of event		
Name of berth (if any)		
Date and time of event / / hrs	Nature of injuries and/or fatalities (if insucontinue on separate sheet/s duly signethis 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 knowledge, is true and correct.	e best of my
Privacy Statement: The Department of Transport and Main Roads is collecting the	Signature	Date
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		1 1
(Marine Safety) Regulation. Authorised departmental officers will have access to this information and your personal information will not be disclosed to any third	Send to the Regional Harbour Master	
party without your consent, unless required to do so by law.	nearest the location of the event.	TRB Forms Area Form F3220 CFD V01 Oct 2016

Section B Location of local marine service Ship's name Ship's IMO/Lloyd's number Operator's name and address	Are there any passengers intended to be carried during the transport of the dangerous cargo? No Yes How many? I declare that the information provided, to the best of my knowledge, is true and correct. Agent/Owner/Master's name Agent/Owner/Master's signature Date Send to the local Regional Harbour Master
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	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

16.6 Arrival/departure report (Form 3452)

Print Form Reset Form

Link to fillable PDF

-100c	Print Form Res	set Form			
Queensland					
Government			Δrrival/D	enartu	re Report
Please note: This report must be completed	and lodged with the Regi	onal Harbou			
or no later than 24 hours before the ship's exp			made no later train 40 i	louis belove the	onp o expected arrival
☐ Interstate vessel ☐ Foreign	going vessel	Naval v			
Port	Date	¬	onservancy Dues		
Click here to select port		J ^E	xempt		
Vessel Details			eason for exemption		
Vessel name		C	Click here to select exer	nption reason	
			or		
Lloyd's number		_ P	aid 🔲 at		
			Payable 🔲	From	То
Has the ships' International Ship Securit	(Cortificate (ISSC)	٠ ١	-,	Tiom	
Number been provided to Australian Cus					
Yes No			ertification	la atenai anili . I fi	on warrant that the
Security level: 1 2 3 3			y submitting this form e formation provided is tr		
	mpt master?		ay any port dues owing.		
	es No	C	ompany name		
Length overall (m)		С	ustomer number (can b	e found on pre	viously issued
		in	voices)		
Master's name		- L			
		_ A	gent's name		Phone
Arrival Details					
Arrival date Estimated Time		A	ddress		
Berth		_			
Previous port of call		_			
		1 1	Ivacy Statement: Maritime Sa		
Anticipated Removals			formation on this form as recor lotage and to meet obligations		_
To Wharf N	o. Date		curity Code (ISPS Code). The in		
Whati	U. Date		perations (Marine Safety) Act 1 fe at Sea (SOLAS) 1974 Regulai		
To Wharf N	o Data	_	thorised officers within MSQ,		
To Wharf N	o. Date		ueensland Port Authorities may		
To Wheef N	Doto.	_	stalls will not be disclosed to a guired by law.	third party without	your consent or unless
To Wharf N	o. Date	7 [Office Use Only		
			he following information	n should accor	npany this form with
Departure Details		а	ny supporting documer	tation for arch	iving.
Departure date Estimated Time		C	Conservancy dues		
		F	Pilotage inwards due		
Berth		- F	Pilotage outwards due		
		_	Removal		
Next port of call		l i	Cancellations due		
Special Conditions connected with			Delay charges due		
arrival/removal/departure		_ ¹	otals		
			Sales Order Number		
		l li	nvoice 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.

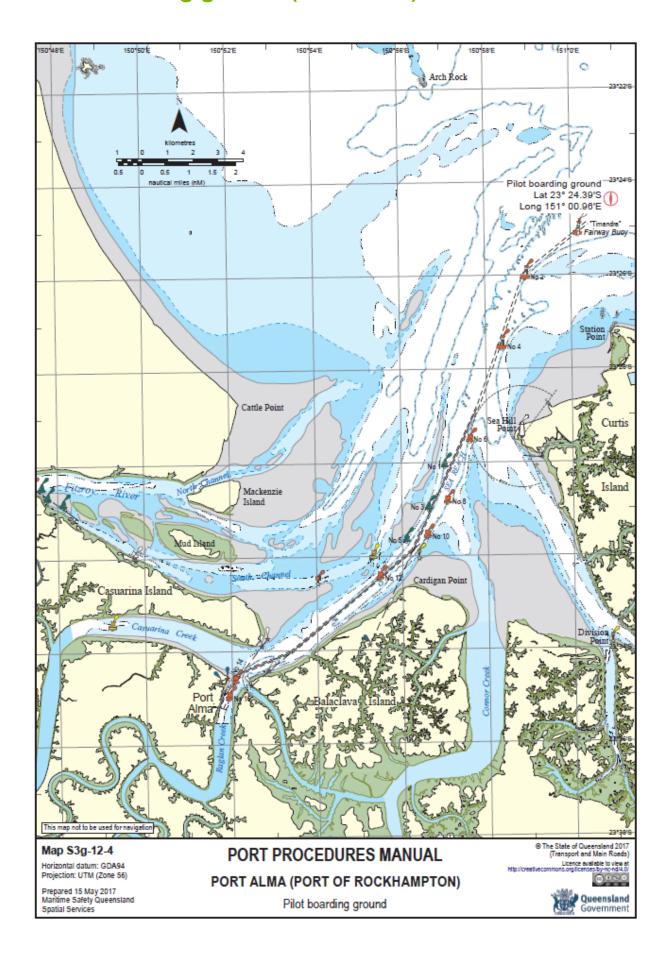
- MSQ has entered into an agreement with Port of Townsville Limited to deliver pilotage services in the Abbot Point Compulsory Pilotage Area.
- The Responsible Pilotage Entity may provide services on the basis that:
 - the person to whom the services are provided accepts the risk of loss or damage caused 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:

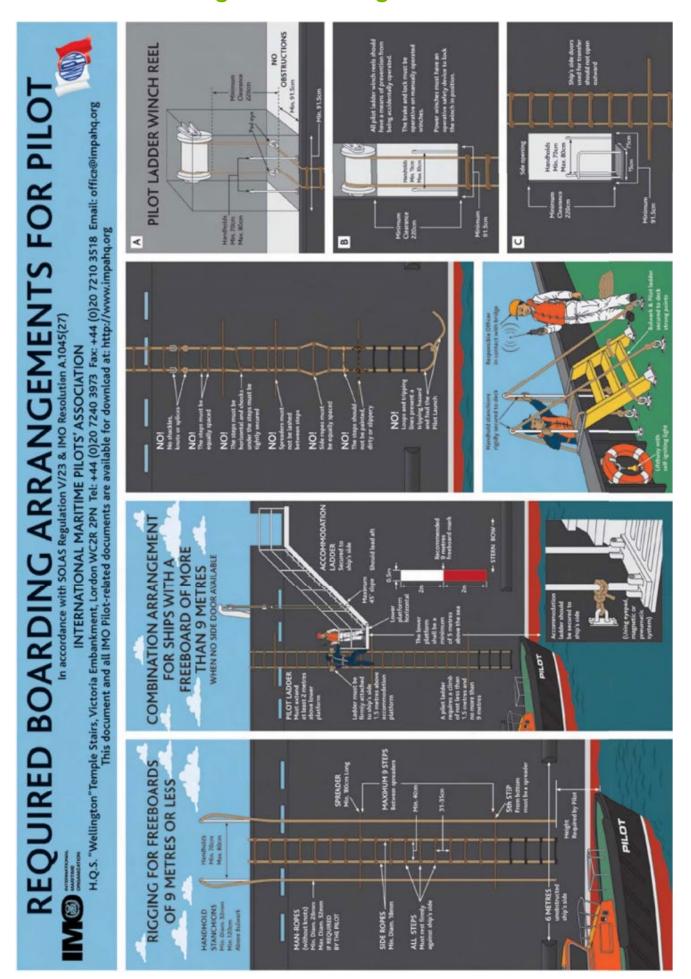
- · industrial action by pilots, line boat operators or others
- inability to schedule a pilot at the time required
- · any direction or regulation having the effect of prohibiting or preventing the carrying out of the pilotage
- a failure by a sub-contractor to carry out any part of the pilotage services.

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

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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.

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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.

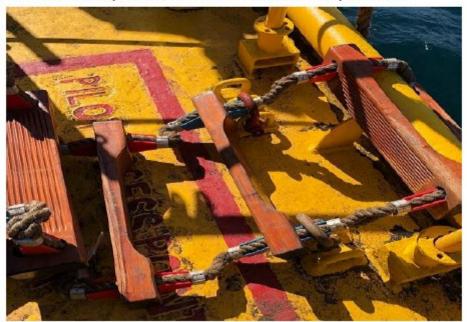


Photo 4: Unsafe pilot ladder securing arrangements (Reproduced with permission from Fremantle Ports).



Photo 5: Unsafe pilot ladder securing arrangements.

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

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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.

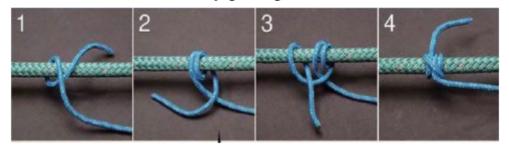


Photo 6: The rolling hitch knot. (Reproduced with permission from Fremantle Ports).

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).

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

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.

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

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".

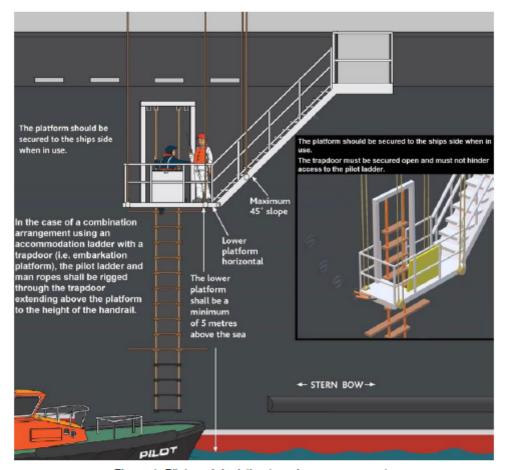


Figure 1: Pilot card depicting trap door arrangements.

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

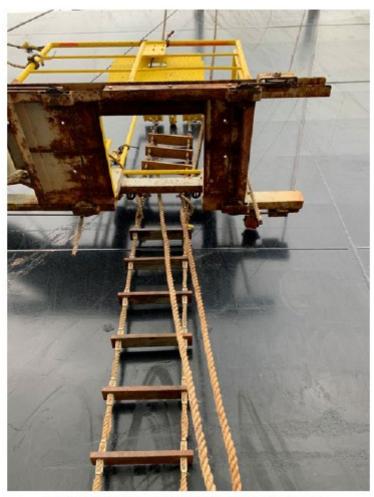


Photo 11: Unsafe trapdoor pilot transfer arrangement.

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

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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

Queensland	Marine Pollution Report (POLREP)										
Government	Email to: pollution@msq.qld.gov.au										
Urgent Standard	Information only										
This form is used to record the initial details address shown above.	s of a reported/sighted marine pollution spill	. The form is to be sent to the email									
Date of incident Time of incident Location of pollution	dent	POLREP ID number Incident investigation Yes No Marine incident number									
Lat.	Long.	Category									
Location											
Pollution source Ship Land	Unknown										
Ship type Recreational Commerc											
Ship name	Ship registratio	n									
Pollutant											
Sheen Diesel Bilge	HFO Other •										
Extent											
Size of the slick (length and width in meter)	Litre										
	or										
Report details											
_	No Unknown										
_	No Unknown										
Has the discharge stopped? Yes	No Unknown Sample taken by										
Has the discharge stopped? Yes Weather conditions (tide and wind)											
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken	Samples taken Sample taken by										
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken											
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source Statutory agency	Samples taken Sample taken by										
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source	Samples taken Sample taken by										
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source Statutory agency	Samples taken Sample taken by										
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source Statutory agency	Samples taken Sample taken by										
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source Statutory agency	Samples taken Sample taken by										
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Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source Statutory agency Initial response brief Sender details Name	Samples taken Sample taken by Combat agency Position Contact phone (mobile/office)	Fax number									
Has the discharge stopped? Yes Weather conditions (tide and wind) Photos taken Video taken Original report source Statutory agency Initial response brief Sender details Name Agency	Samples taken Sample taken by Combat agency Position Contact phone (mobile/office)	Fax number									

TRB Forms Area Form F3968 CFD V01 Jul 2016

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
Torre of invident	
Type of incident Collision:	Grounding: Other incident:
Capsizing between ships	unintentional person hit by propeller or ship
Swamping with a fixed object	☐ Intentional ☐ water skiing incident
Flooding with a floating object	Onboard incident: parasailing incident
Person overboard with an animal	☐ fell within ship. ☐ diving incident
Loss of stability with an overhead obstruction Fire with a submerged object	crushing or pinching other incident caused by the
Explosion with a wharf	other onboard incident operation of the ship
Structural/equipment failure 1 1 oss of ship' should only be sel	ected where the ship has disappeared and the location and circumstances
Loss of ship ' of the loss are unknown. If the shi	p is an economic write-off this should be check marked as 'Ship lost' below
and on the next page. Incident Severity Rating	
Fatality Serious injury 2	Ship lost ³ Damage to property only ⁴
Number of persons Number of persons	Ship damaged No damage
² Requiring admission to h	
Environmental conditions	, , , , , , , , , , , , , , , , , , , ,
Weather	Visibility
Clear Hazy Cloudy Rain Flood	Good Fair Poor
Water conditions	
	ong current or tidal flow Swell height (metres)
Wind speed	ong current or usual now Owen reagnit (metres)
	g (16-33kts) Gale (>33kts) Wind coming from
	g (10-55kis) Gale (>55kis) Wild Colling Hori
Ships involved	
Number of ships involved Note: if more than two ships	were involved attach details on a separate page.
Own chin	Other ship
Own ship Name of ship	Other ship Name of ship
Name of simp	Name of stilp
Official registration number Registering authority	Official registration number Registering authority
Length (metres) Beam (metres) Year built	Length (metres) Beam (metres) Year built
Number of passengers on board Number of crew on board	Number of passengers on board Number of crew on board
Registration type	Registration type
Commercial passenger Commercial fishing	Commercial passenger Commercial fishing
Commercial non-passenger Commercial hire and drive	Commercial non-passenger Commercial hire and drive
Queensland Regulated ship	Queensland Regulated ship
Additional information for commercial vessels: Commercial ve passenger vessels must also attach a copy of the passenger mani	sssels must attach master's and engineer's logs and commercial ifest.
Office use only Caseman	Received by
File 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 Ship description Motorboat Sailing boat House boat Other (describe)	Other ship Ship description Motorboat PWC Rowing boat Sailing boat House boat Other (describe)
Engine Outboard Inboard (petrol) none Inboard/outboard Inboard (diesel) Other (describe)	Engine Outboard Inboard (petrol) none Inboard/outboard Inboard (diesel) Other (describe)
Number of engines Total engine power HP KW	Number of engines Total engine power HP KW
Hull material Steel Timber Ferro-cem Marine alloy Fibreglass/GRP Other (describe)	ment Steel Timber Ferro-cement Marine alloy Fibreglass/GRP Other (describe)
Damage to ship Ship lost	☐ Major damageship remains seaworthy)
People involved	
Own ship Ship owner's details Owner's name	Other ship Ship owner's details Owner's name
Dedicated person ashore/operations manager (commercial	al only) Dedicated person ashore/operations manager (commercial only)
Telephone (business hours) Telephone (after hours)	Telephone (business hours) Telephone (after hours)
Address	Address
Email address	Email address
Master's details Master's name	Master's details Master's name
Gender Date of birth Male Female / /	Gender Date of birth 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
Issue date Expiry date (if applicable)	e) Issue date Expiry date (if applicable)
Telephone (business hours) Telephone (after hours)	Telephone (business hours) Telephone (after hours)
Address	Address
71001CSS	Tudies
Email address	Email address
	Continued over page Page 2 of 4 TRB Forms Area Form F3071 CFD V61 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)
Licence number Issuing authority	Licence number Issuing authority
Issue date Expiry date (if applicable)	Issue date Expiry date (if applicable)
Telephone (business hours) Telephone (after hours)	Telephone (business hours) Telephone (after hours)
Temprore (and roars)	Temphone (and hours)
Address	Address
Address	Address
Email address	Email address
Note: attach name and complete contact details of any witnesses to the in Deceased or injured person Note: if more than two people deceased or injured attach details on a sep. Name Gender Date of birth Male Female / / Address Telephone Which ship was this person associated with?	
Trace and person associated with	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	Nature of injury Name of hospital
Male Female / /	Name of Hospital
_ , ,	
Address	Activity of injured or deceased person
	Person in charge (Master) Surfboard/surf-ski rider Person at helm Swimmer
	Crew Swimmer
Telephone Which ship was this person associated with?	Passenger on vessel Diver
	Water-skier Other
to buy, sell, lease or insure the ship and, when relevant, litigants in matters about m	who have an interest that justifies access to the register, including people proposing
to buy, sell, lease or insure the ship and, when relevant, litigants in matters about m the registered owner, or Family Court matters. Your personal information will not be law.	arine incidents, or the insolvency, or external administration, or fraudulent activity of

Report details

Signature (Owner/Master) ___

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).

'	Ž.															
<i>'</i>																
	_															
<u> </u>																
I																
II—																
<u> </u>																
Owner	's/Ma	ster's	repo	rt					 	 	 	 	 			

Assist	ance	rende	red/re	eceive	d at i	ncider	nt		 	 	 	 	 			
Name				ne nu	mber	of no	reon :	who		 	 	 	 			
Name, assiste	ed in	comp	letion	of fo	orm (if	applic	cable)								_	

______ Date _____/__

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.

Vessel name							
IMO number	Unique identifier		Flag				
Master	Contact details						
Operator/Company name	'						
Responsible Person Contact Number							
Domestic commercial vessel (Please tick if applicable)							
Class:							
PART B: INCIDENT DETAILS							
Date		Time Local:	UTC:				
Montanet							

Date Time Local: UTC: Next port Location description Lat Long

PART C: CONTACT DETAILS (Name and contact details will be treated by AMSA as being provided in confidence)

PART D: BRIEF DESCRIPTION OF SAFETY CONCERNS/COMMENTS

l	Name	Rank/Role
	Contact details	Email address

AMSA 355 (12/17)

16.13 Gas Free Status

Link to fillable PDF



Gas Free Status Declaration

Declaration required prior to acknowledgement of 'Gas Free' status					
Master to declare					
Has your ship any flammable liquid or gas cargo on board in bulk? Yes No No					
Have your empty cargo tanks been washed, Yes No No	vented and inspected for flammable residue?				
Are your slop tank/s, pump room/s, and cargo pipe/s free of flammable residue? Yes No No					
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 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 Yes No	de for Oil Tankers and Terminals' (ISGOTT) manual on	board?			
Master/Agent's Name	Master/Agent's Signature	Date			
		1 1			
	JL	1			
Ship's Stamp					
Privacy Statement: The Department of Transport and Main R	oads is collecting the information on this form under the provisions of the Tran	sport Operations (Marine			
	n to authorised departmental officers and officers of Queensland port authorit				
the same of the sa					

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.

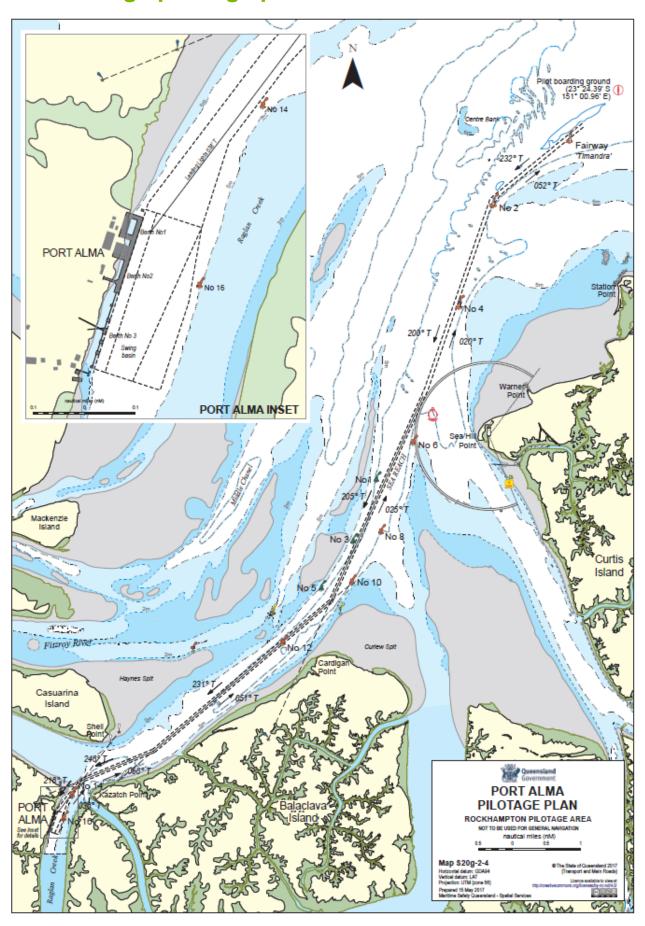
16.14 Example -Permission to Immobilise Main Engines

Link to fillable PDF

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

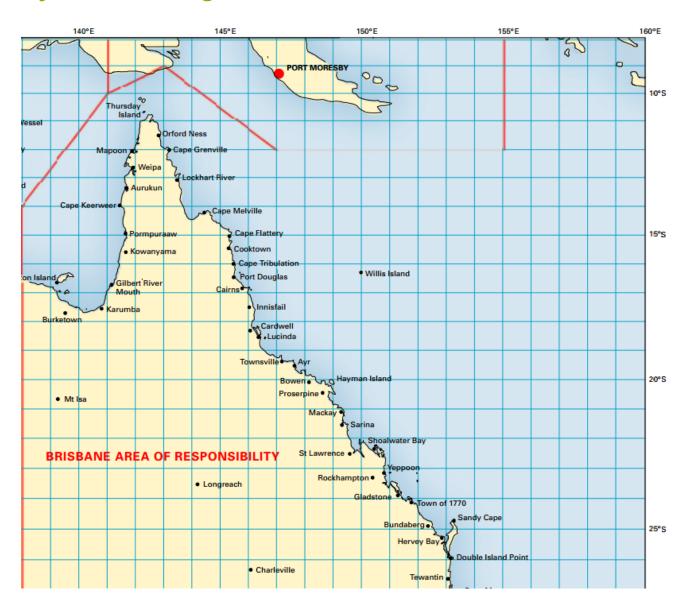
Queensland Permission to Immobilise Main Engines - Cairns Region
Before operations are carried out this form should be filled out by ship's agents/masters and forwarded to the Regional Harbour Master for approval on: Fax: 07 4052 7460 or Email: vtscairns@msq.qld.gov.au
Location: Cairns
Permission is sought to immobilise main engines - master to complete noting the conditions below: From On To On hrs / / hrs / / Scope of repairs (if appropriate)
Time required to mobilise in emergency situation
Subject to the following conditions: 1. Prior to immobilising, advise VTS on port working channel. 2. For vessels alongside moorings, to be tended throughout. 3. For vessels at anchorage, anchored position to be monitored at all times. 4. During daylight hours, fly signal flags 'R' over 'Y'. 5. On completion, advise VTS on port working channel. For vessels at anchor, this permission is only valid whilst weather conditions are suitable.
Masters are requested not to conduct prolonged engine trials whilst berthed at Cairns Port Authority wharves. Approved/Not approved Date
Privacy Statement: The Department of Transport and Main Roads is collecting the information on this form under the provisions of the Transport Operations (Marine Safety) Act 1994. The department may disclose this information to authorised departmental officers and officers of Queensland port authorities. Your personal information will not be disclosed to a third party without your consent unless required or authorised to do so by law.
TRB Forms Area Form F5199 CFD V01 Feb 2019

16.15 Pilotage passage plan



	Pre Arrival/Departure Checklist	PORT ALMA	⋖				
	Security Level :	PASSAGE PLAN - Arrival / Departure / Removal	N - Arrival / D	eparture / Ro	emoval		
	Main Engine Fund oning at and teated eatem? Any recent repairs conducted?	Gladstone VTS listens continuously on VHF 13 VHF 16. Communications for Pilot transfer operations are conducted using VHF Channel 06. Should any emercency arise, call Gladstone VTS on VHF 13 for assistance.	s continuously or Pilot transfer oper cv arise, call Glad	VHF 13 VHF 16 rations are condu	cted using VHF C HF 13 for assistan	Zhannel 06.	
	□ Stearing -	The bridge team must plot vessels position as required by Maritime Safety Queensland and International Regulations.	t plot vessels por ensland and Inter	attion as required national Regulati	by ons.		
		The pilotage passage will be monitored by Gladstone VTS.	will be monitore	d by Glad stone V	IS.		
	Thrusters - Baw / Sem Fucioning militably?	Pilot			Pilot card	Yes	No
	□ Whistle	Date			Defects	Yes	No
	Gwro Gwro Error :	Side alongside	Port	Starboard	Standby @		
	-Fundioning of	Berth (+Alianment)			Tide	Time	Height
	☐ Anchors cleared and ready for use?	Draft	Fwd	Aft			
	- When is focible to be manned?	(in metres)					
	☐ Doppler / GPS / EM Log						
	- Circle available systems						
	□ Radars	Lings			UKC Calculations	suo	
	- Bath on and functioning connectly?	Name	Bollard Pull	Position		Channel Depth	
	☐ Aldis Lamp					+ tide	
						Available Depth	
	☐ Pilot Card available					- Draft	
	Charts and publications	Berthing / Departure Diagram	ure Diagram			SUKC	
	-On board and up to date?						
	☐ Special Features?: -/ yes, provide delete:						
	The Master and Pilot certify that the Passage Plan has been agreed and discussed with the bidge team.						
	Date/Time:						
	Master						
	Pilot						
Queensland Map:	Magn: S200p-2-4 Value of the East.						
	and the same property of the same of the s						

16.16 Cyclone tracking chartlet - Eastern Australia





16.17 Pilot Ladder Checklist

Pilot Ladder Checklist

Vessel Name:	Date of Pilot Transfer:

To the Master of the Vessel,

GMPS require you and your crew to fully cooperate with our 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).

GMPS 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.

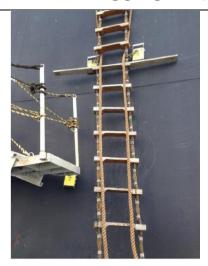
The Master of the Vessel is to ensure this Pilot Ladder Checklist has been completed and sent to the Vessel's agent at least 72-hours prior to the planned pilot transfer taking place. The vessels agent will enter the completed form into Qships.

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?		

essel/	Master's Name: Date :	
23)	Is the boarding area adequately lit for pilot transfers at night?	
22)	Is there a lifebuoy and self-igniting light available at the pilot boarding area?	
21)	Is the vessel capable and well-rehearsed in retrieving a man overboard?	
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)	
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?	
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?	
17)	Have the manropes been in service for less than 12 months?	
16)	Are the man ropes less than 24 months old from the date of manufacture?	
15)	Are man ropes of at least 28mm and no more than 32mm in diameter and securely rigged?	
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	
13)	Is the deck area where the pilot disembarks clean and free of obstructions?	
12)	Is the pilot ladder properly secured to the deck of ship?	
11)	Are the steps, spreaders and chocks in good condition and free of any coatings?	
10)	Are the ropes, heaving lines, splices and thimbles in good condition?	
9)	Are there at least two people (including one Officer) on the ship, near the pilot boarding area to assist pilot's embarkation / disembarkation?	

Vessel Master's Signature:

Rigging Requirements for Combination Pilot Ladders



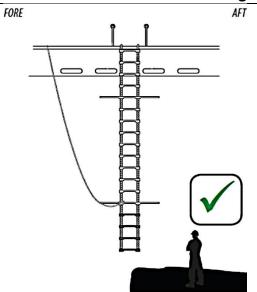
Magnets must be 1.5 meters above combination ladder platform



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



1 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

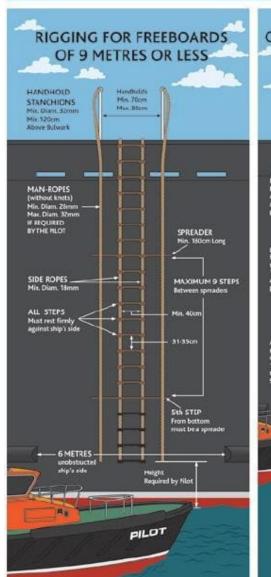
REQUIRED BOARDING ARRANGEMENTS FOR PILOT

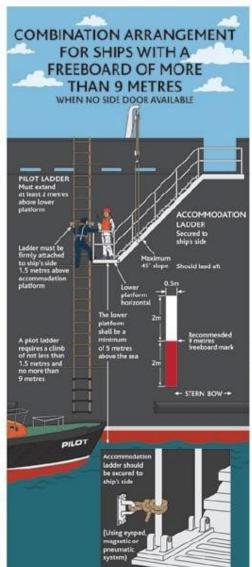


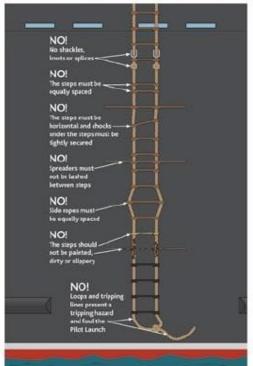
In accordance with SOLAS Regulation V/23 & IMO Resolution A.1045(27)

INTERNATIONAL MARITIME PILOTS' ASSOCIATION

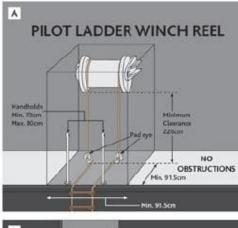
H.Q.S. "Wellington" Temple Stairs, Victoria Embankment, London WC2R 2PN Tel: +44 (0)20 7240 3973 Fax: +44 (0)20 7210 3518 Email: office@impahq.org
This document and all IMO Pilot-related documents are available for download at: http://www.impahq.org

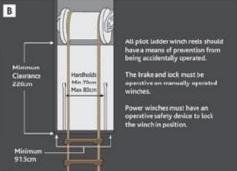


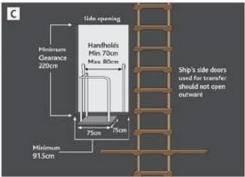












16.18 Safe Work Method Statement - Boarding by ladder

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 employees		One (1)			
Description of activity		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. Role Licence / Qualification Licence / Qualification Required Role Required All including passengers Master of Vessel Coxswain Yes No Elements of shipboard safety (or higher qualification such as Coxswain) Crew Members No At least one crew member Applied first aid Yes

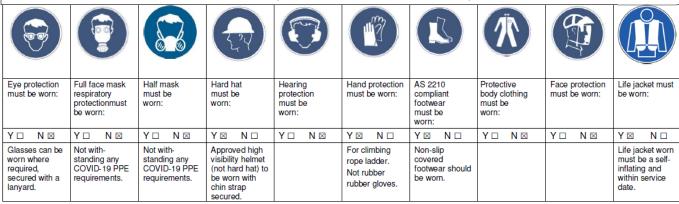
Training required for this activity:

- 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).



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

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Commence Activity

Ĕ	ommence Activity		Initial		Final	Monitor and Review / Res	onitor and Review / Responsible Officer			
	Task	Identified Hazards	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.	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			

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Task	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	sponsible Officer	
Idək		(without controls)	implement 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.	High	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.	

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Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	sponsible Officer	
Hazards	(without controls)	implement Controls	(with controls)	How control is monitored	Who is responsible	
		The master will manoeuvre the vessel to ensure the person boarding can grasp the 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.				
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	
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	
	Hazards A-Q	A-Q High	Identified Hazards	Identified Hazards	Medium and Person transferred High	

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	Task	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	sponsible Officer
	Task	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 boar	rd the 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
	arking the when back at	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.

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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

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			Ris	sk Matrix						Consequence		Likelihood
L	Risk Dimensions	Rare	Likelihood Rare Unlikely Possible Likely Certair				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 		
Consequence	Severe Major Moderate Minor	HIGH MEDIUM LOW LOW	HIGH MEDIUM MEDIUM LOW	111-011	EXTREME HIGH HIGH MEDIUM	EXTRE EXTRE HIGH MEDIU	1E 1E	2	Minor	Reversible injury/illness to one or more persons requiring medical treatment, but does not result in time lot or restricted duties. Unresolved minor health issues.	Unlikely	Could occur at some time but unlikely. Frequency - Once in 1 to 5 years.
	Insignifican	LOW unacceptable	ACTIONS	LOW	MEDIUM	MEDIL	M		Moderate	Moderate irreversible injuryfilhess to one or more persons. Reversible injuryfilhess 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.
work must cease immediately, or not to be undertaken, until the risk is reduced implement further control measures and/or obtain specialist advice. immediate action required risks to be reduced if possible manager/supervisor authorisation required before work proceeds ensure the work team is informed of the risk potential and control measures.							4	Major	Considerable irreversible injury/illness to one or more persons. Serious reversible injury/illness to one or inore persons. Progressive chronic condition, serious health issues.	Likely	Will probably occur in most circumstances. Once per week - month.	
R	ledium isks ow Risks	authorisation by ensure the wor no additional ris work can proce	y the manager/ k team is inform sk control nece ed	supervisor is required ned of the risk potenti	•			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	trol								
First option - most effective: can the hazard be removed altogether by elimination of process or substance? 4. Engineer									hange the de o it differently.	sign of equipment, the workplace or the proces	s	
Substitution Involves replacing the hazard with one that presents a lower risk. Administra							dministrat	ive pr	rocedures, ins	inate the exposure to a hazard by adherence to tructions, signage or training. Administrative co on human behaviour for success.		
3. Isolation Separate yourself from the hazard or separate the hazard from you. 6. PPE								ar	nd the hazard	east effective: provides a barrier between a p . This is dependent on PPE being chosen corre d work at all times where required.		

Risk Matrix

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