## 16.20 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 Codes for the SWMS  Work Health and Safety Act 2011, Work Health and Safety Regulation 2011, Managing the risk of falls at workplaces Code of Practice SWMS  Work Health and Safety Regulation 2011, Managing the risk of falls at workplaces Code of Practice SWMS						
Minimum number of	f employees	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.

Role	Licence / Qualification	Required		Role	Licence / Qualification	Required				
All including passengers		No		Master of Vessel	Coxswain	Yes				
Crew Members	Elements of shipboard safety (or higher qualification such as Coxswain)	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: Refer below

#### 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).

This section is to cap	oture trie additional F	TE needed. It does no	ot include the Mandatt	JIY FFE TOT OUTGOOT W	urk environment) (reit	i to Other Company i	work practices/proced	ures).	
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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.

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

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	,		Initial		Final	Monitor and Review / Res	ponsible 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.	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

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Tasi	k.	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	ponsible Officer
lasi	`	Hazards	(without controls)	implement controls	(with controls)	How control is monitored	Who is responsible
Climbing the v 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.

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	Task	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	ponsible Officer
	Idsk	Hazards	(without 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.			
6.	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

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Task	Identified	Initial Risk	Implement Controls	Final Risk	Monitor and Review / Res	ponsible Officer
iask	Hazards	(without controls)	Imperient 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 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
Disembarking the vessel when back at 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.

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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	k Matrix						Consequence		Likelihood
Risk Dimensions	Rare	Unlikely	Likelihood Possible	Likely	Alme Cert		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 Moderate Minor Minor Minor	LOW	HIGH MEDIUM MEDIUM LOW	MEDIUM MEDIUM	EXTREME HIGH HIGH MEDIUM	EXTR EXTR HIG MEDI	ME H UM	2	Minor	Reversible injury/il ness 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.
magnificant con con con medicin			Moderate	Moderate ineversible injuryfillness to one or more persons.     Reversible injuryfillness 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.								Major	Considerable irreversible injury/illness to one or more persons. Serious reversible injury/illness to one or imore 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 ris     work can proce	y the manager/ k team is inform sk control nece eed	supervisor is required ned of the risk potenti	•			5	Severe	<ul> <li>Fatality, or significant disabling injury/illness to one or more persons.</li> <li>Significant prolonged health issues.</li> </ul>	Almost certain	Is expected to occur in most circumstances.     Once per day - week.
		Hierachy of con	trol								
		1.Elimination	First option - most e removed altogether by substance?	sign of equipment, the workplace or the proces	S						
Substitution Involves replacing the hazard with one that presents a lower risk.     Administra								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.  Last option - least effective: provides a barrier between a person and the hazard. This is dependent on PPE being chosen correctly as well as fitted and work at all times where required.											

Risk Matrix

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