Sundive's Confined Water POOL Dive Plan



LOCATION:

Confined water dive in the swimming pool located in the Cape Byron YHA facilities at 9-11 Byron Street with direct side access from Sundive Byron Bay.

DIVING PROCEDURES:

Confined water diving. All diving is recreational to the maximum pool depth of 1.8 meters. Air supplies will be monitored during the dive and divers will exit the pool with minimum 50 bars. Entry into the pool is via the steps on the poolside unless practising specific entry skills under supervision. All pool dives are led by a Dive Master or Instructor and dive skills performed will follow the standards of: 'Sundive Refresher for Certified Divers' (document located at Sundive) or 'Standard Discover Scuba Dive' or other PADI courses according to the PADI instructor manual.

TASKS:

Dive Masters or Instructors: Instructors to lead skill development in confined water according to PADI instructor manual skills for DSD or other dive courses in line with their certification level. DMs or Instructors may lead a refresher session for certified divers according to Sudive standard refresher plan. **Sundive Dive Supervisor:** Agrees specific dive plan with the DM/ Instructor, checks student waivers and paperwork and monitors start and end of confined water session.

Recreational Divers: Follow the DM or instructor guidance for confined water dive.

BREATHING GAS:

The breathing gas used will be air. Air supply will consist of diving cylinders with a maximum of 220bar starting pressure.

DIVE EQUIPMENT BEING USED:

Standard recreational diving equipment consisting of but not limited to: mask & fins, compressed air cylinder and valve, buoyancy control device (BCD), primary regulator and alternate air source, submersible pressure gauge (SPG) or transmitter, depth and time monitoring device, Quick release weights system, Adequate exposure suit.

DECOMPRESSION MANAGEMENT (DIVE TIMES, BOTTOM TIMES AND DECOMPRESSION PROFILES):

No decompression diving. All diving within table limits at depth lower than 2 meters.

FIRST AID AND OXYGEN:

All Sundive Dive Professionals are qualified first aid, CPR and O2 providers. First aid kit and Oxygen 'D' bottles with demand valves and free flowing masks are located in the Sundive facilities.

HAZARDS: PHYSICAL HAZARDS: tools/equipment, slip/fall. DIVER HAZARDS: pre-dive fitness, dehydration, sunburn, fatigue, over exertion.

RISK CONTROL: Divers briefed to take extra care when walking to from the pool with gear. No jumping in the water from poolside. Pool safety guidelines printed on the poolside. Wear an adequate wetsuit; stay hydrated; use sunscreen, communicate any concerns to the dive guide.

EMERGENCY PROCEDURES:

Sundive Emergency Assistance Plan: located in the Sundive office.

EMERGENCY PHONE NUMBERS: Emergency Services: 000

LOCATION OF NEAREST RECOMPRESSION CHAMBER, HOSPITAL & AUTOMATED EXTERNAL DEFIBRILLATOR (AED):

HOSPITAL: Byron Central Hospital, 54 Ewingsdale Road, NSW 2481 +61 266399400.

AED: AEDs are present on both Sundive vessels with signage marking the location. On land AED: The Pass Cafe, The Pass, Byron Bay +61447847383; Byron Bay Surf Club, Bay St, Byron Bay +61 431 280 016 RECOMPRESSION CHAMBER: RBWH, Ground Floor, Ned Hanlon Building, Cnr Butterfield St and Bowen Bridge Road, HEASTON, QLD 4029. +61 7 36468111. 1.5 hours evacuation time.

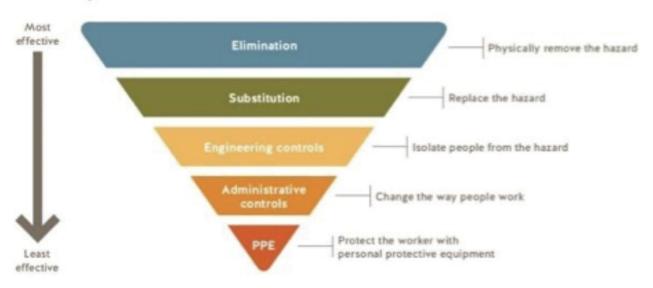
Risk & Hazard Assessments

Matrix of Likelihood & Consequence

| | LIKELIHOOD | | | | | | | |
|---------------|------------|----------|----------|----------|----------|--|--|--|
| CONSEQUENCE | Rare | Unlikely | Possible | Probable | Likely | | | |
| Major | high | high | extreme | extreme | extreme | | | |
| Moderate | moderate | moderate | high | high | exttreme | | | |
| Minor | low | low | moderate | high | high | | | |
| Insignificant | low | low | low | moderate | high | | | |

Hierarchy of Controls

Hierarchy of controls



RISK ASSESSMENT: Diving & Snorkelling

| | | | RISK LEVEL | | |
|--|-----------------|------------------------------|--------------------------------|---|--------------------------|
| RISK | LIKELIHOOD | CONSEQUENCE | WITHOUT CONTROLS | CONTROLS IN PLACE | CONTROLLED RISH LEVEL |
| Permanent Risk Factors - always | s valid for the | standard dive pla | an and addressed | d by Sundive Procedures, the standard dive | e plan and briefing |
| Scuba Diving: Risk of DCI or other complication due to missed decompression/nitrogen build up. | Possible | Major | Extreme | No Deco diving, Divers and Dive Workers to follow Padi standards and recreational dive plan. Dive plan of 18m/max 50 mins with 1hour + surface interval makes it impossible to go to deco even without paying attention. O2 available on board for immediate treatment. | High |
| Scuba Diving: General risks of scuba diving | Possible | Major | Extreme | Risks minimized by following PADI standards All certified divers checked for certification and required to undertake a refresher if not dived for longer than 2 years. All courses operated under the guidance of an instructor following a dive plan based on Padi instructor manual standards. | 700 |
| Scuba Diving: Risk of missing person | Possible | Major | Extreme | Safety log logging of divers leaving and coming back to the boat. Strict PADI buddy pair protocol enforced. Lost buddy procedures part of the dive plan and briefed before aech dive. Solo diving not permitted. | The second second |
| Scuba Diving: Risk of equimpent failure | Possible | Major | Extreme | Sundive maintenance of rental BCDs and Regulators in line with manufacturer specifications. Individual customer check of full gear before loading on the boat under giide supervision. Buddy check befiore going in the water. Strict buddy pair diving to handle any issue underwater. All divers equipped with secondary octopus. | High |
| Scuba Diving/ Snorkeling: Risk of injury from regularly encountered marine life/corals (jellyfish, scorpionfish, lionfish, sea urchins, sharp corals etc) | Possible | Moderate | High | Strict NO touch policy. Clear briefing to not touch any creature/coral and highlighting of possible hazards. Full length wetsuits provided to protect from stings. | Moderate |
| Scuba Diving/ Snorkelling Risk of Shark attacks | Rare | Major | High | Diving aborted in case of dangerous shark sightings at Julian Rocks. Always surface on a mooring line or close to the Rocks if drifting. | High |
| Scuba Diving/Snorkeling Risks related to cold water temperature in Winter (hypothermia) | Unlikely | Moderate | Moderate | Temperatures at Julian Rocks are not extreme. Appropriate rental wetsuit and extra vest provided for Winter diving conditions at 18-21 degrees. Return to shop for surface interval allows to warm up between dives. | Low |
| Snorkeling/Freediving: Risk of shallow water blackout | Possible | Major | Extreme | Only certified freedivers allowed to frreeedive with a buddy or under instructor supervision. | High |
| Weather dependent factors - can che Risk of currents - causing divers to get lost / overhexert /panic | ange at every d | ive - Risk manageme Major | ent choices made at Extreme | If extreme current abort the diving. If very strong current in the snorkeling area cancel snorkeling. If strong/moderate current diving can proceed but dive plan will be adjusted to dive with the current and potentially plan to drift dive and be picked up downcurrent. | High |
| Risk of low visibility - causing divers to get lost / overhexert /panic | Probable | Major | Extreme | If visbility below 2 meters abort the diving. If low visibility 2-4 meters extra care to be taken to keep the group together. If known before going diving smaller dive groups (max 4 divers) may be planned. Dive plan to be limited to a closer distance and returning to the mooring line. Dive guides to carry a torch in low visibility. | High |
| Risk of rough surface conditions (waves/swell) | Probable | Moderate | High | If very rough surface conditions cancel snorkeling. If surface conditions moderately rough limit to more confident snorkelers. Diving will remain viable if conditions are good enough to take a boat out. In case of rough surface conditions plan dives to surface at at a mooring line and take extra care returning to the boat. Divers may remove gear in the water and pass it on before stepping up the ladder for extar safety. | Moderate |

RISK ASSESSMENT: Transfer from Dive Shop to Dive site

| RISK ASSESSMENT: Transfer from Dive Shop to I | | Consequence | Risk level without controls | Controls in Place | Controlled Risk level |
|---|----------|-------------|--------------------------------|--|-----------------------|
| Permanent Risk Factors - always valid for the standard dive plan and addressed by Sundive Procedures, the standard dive plan and briefing. | | | | | |
| Risk of injury to divers/staff when launching/retrieving the boat at the beach/in the surf | Possible | Moderate | High | Rules stipulated by NPWS for The Pass must be followed and directed by Master of vessel. Adequate staff training and passenger briefings conducted prior to launch/beaching. Divers briefed to stay on the beach until the boat is in a safe stable place to get on. Staff to help customers get on board. Everyone briefed to stay clear of the back of the boat where the propeler is in case of sudden movement due to a wave. Staff well trained to handle launch and retrieval. If sea conditions are too rough activity will be aborted. | High |
| Risk of injury to surfers/ beachgoers f when launching/retrieving the boat at the beach/in the surf | Possible | Major | Extreme | Rules stipulated by NPWS for The Pass must be followed and directed by Master of vessel. Staff to clear the way keeping people at safe distance for the boat to get in the water at the beach. Skipper sounds the horn when launching through the surf and very carefully checks for a clear way safe of surfers. Launch is aborted and restarted if any risk of colliding with a surfer trajectory. Coming back in same procedure is followed to re enter without colliding with surfers. | High |
| Man Overboard | Possible | Moderate | High | Adequate staff training and passenger briefings conducted prior to launch. Passengers to remain seated with their feet on the floor and limbs inside the vessel for the duration of travel and told to hold point of contact at all times of travel. Mob drills conducted as part of safety meetings. Skipper speed maintained to Marine standards & adjusted to conform with conditions. Conditions are assessed at the time of travel and deemed safe by judgement of the master of the vessel. | Moderate |
| Incapacitated coxwain/uncontrolloed boat | Possible | Major | High | If capitan incapacitated at a mooring staff willcall for help. If while the boat is moving at least one staff on board trained to handle basic boat conrols (direct the boat/stop the engine/anchor/moore). Boat to be stopped in the bay out of the surf line and help to be called. | High |
| Risk of Fire | Unlikely | Major | Extreme | Minimal quantities of inflammable liquids carried. No enclosed places or ignition sources. Fire bucket and extinguisher onboard all vessels. Strictly no smoking on board. | High |
| Risk of vessel capsize | Unlikely | Major | High | Vessel only operated in suitable sea conditions based on Vessel Master experienced assessment. Marine operating standards followed. | Moderate |
| Risk of injury from falling items/ cylinders on board | Possible | Moderate | Moderate | Items secured overhead by adequate supports and zippers/bungees are kept in good condition and replaced when faulty. Loose items are secured. | Low |
| Risk of slipping/tripping/falling on the boats | Possible | Minor | Moderate | Mats are supplied and replaced when torn. Staff maintain mats are placed flat and even. Rubber grip applied to slippery surfaces. Sharp edges of the vessel are covered for protection. Dive gear and vessel equipment secured and off walkways. | Low |
| Risk of injury from bow or propeller strike | Possible | Major | Extreme | Skipper speed maintained to Marine standards & adjusted to conform with conditions. Conditions are assessed at the time of travel and deemed safe by judgement of the master of the vessel. Adequate staff training and passenger briefings. Motor is turned away from ladder and engine is off for collecting boarding passengers. | High |
| Risk of sea sickness | Likely | Minor | High | Water provided onboard and at the Dive Center. Short trips of maximum 1 hour from shore. Passengers are informed of conditions to make an adequate decision if they require sea sickness medication (not provided by Sundive). | Moderate |
| Risk of car accident with vans/trailers/ boats | Possible | Major | Extreme | Vehicles are fitted with audible devices (beepers) to signal when reversing and supervised by staff. Vehicles are operated slowly and only by licenced persons. Drivers to follow RTA guidelines and speed limits / Cape Byron Trust Code of Conduct followed. Seat belts to be wormn at all times. | High |
| Additional risk assessment factors Increased riosk due to higher than usual number | | | | Help of surf lifeguard or dditional Sundive staff at the beach | |
| of people/surfers at the pass | | | | to facilitate creating a clar safe way for boat to get back to the becah. | |
| Increased risk due to challenging sea conditioons (Swell / Wind / waves) | | | | If wind is stronger than 25Kn activity will be cancelled as mooring is deemed unsafe. Swell and wind level level will be assessed by the vessel master in combination with the other factors and will impact the dive plan and choice of dive site. The activity may be canmcelled by the vessel master if he deems the conditions unsafe. | |

RISK ASSESSMENT: Equipment

| RISK ASSESSMENT: Equipment | | | | | |
|---|------------|-------------|-----------------------------------|---|-----------------------|
| RISK | Likelihood | Consequence | Risk level without controls | Controls in Place | Controlled Risk level |
| Regulator Second stage Malfunctioning underwater - hard to breathe regulator or freeflow underwater - regulators are sensitive and could malfunction even if well maintained if accidentally banged or not well rinsed. | Possible | Major | Extreme | Regulators checked before every use by the customer both at the dive shop and before jumping in the water as part of safety check. Sundive maintenance program to minimize occurrence of issues. Use of alternate air source or buddy system in case of second stage failure | High |
| Gauges Failure Underwater - inability to read remaining air pressure/dive depth | Possible | Major | Extreme | Gauge checked before every use by the customer both at the dive shop and before jumping in the water as part of safety check. Buddy system: In case of malfunctioning underwater signal to buddy and surface to abort the dive or switch to spare gear. | High |
| Pressure gauge giving wrong reading - accidentally finishing the air while still at depth | Possible | Major | Extreme | Buddy system - always dive in buddy pair and in case of out of air situation practice air sharing using the buddy's alternate air as per Padi standards. | High |
| BCD malfunctioning underwater - impossible to control buoyancy | Possible | Major | Extreme | BCDs checked before every use by the customer both at the dive shop and before jumping in the water and buoyancy check while descending. Sundive maintenance program to minimize occurrence of issues. Buddy system to do a controlled ascent while buddy controls the buoyancy for both. | High |
| Mask/fin straps break underwater - loss of mask or fins underwater | Possible | Major | Extreme | Check state of straps as the gear is put on the boat and before jumping in the water. Replace all straps at the first sign of wear and tear. Safely ascend and abort device or collect alternate gear in case of occurrence. | High |