Liability Management Health, Safety, Environmental Review

13 March 2023

**Incident and Agency Reviews**

* Reviews of various Near Fatal and High Risk Actionable Safety Events
	+ Indonesia, Morenci, Safford and other events discussed.
* Review of MSHA, OSHA and ASMI Communications
	+ MSHA
		- On Site Ready to Work
			* All operators are to be confirmed competent to operate equipment they will use while on work site.
			* Operators are to be trained on and complete pre-work site assessment, equipment inspection, and operating use of work equipment.
				+ Training and assessment on similar equipment / equipment groups acceptable.
			* FMC and contractor safety departments will complete regular audit of work site documents.
			* For MSHA sites, document 5023 will be reviewed.
			* For non-MSHA sites, equivalent documents or documentation reflecting similar data fields used / noted on MSHA 5023 will be used.
		- Water Safety
	+ OSHA
		- Trench and Excavation Safety
			* Recommended review of subject videos on OSHA website
				+ Reviewed shoring of walls and trenches.
	+ ASMI
		- Pinch point safety reviewed.
		- Mechanics and hydraulics safety reviewed.
* IsNetworld
	+ Purpose and intent is FMC use of IsNetworld reviewed
		- Repository of insurance certs, safety setup, onboarding, etc.
		- Required to be used by all onsite contractors performing physical work on site.
* FMC Health and Safety Site
	+ Link to FMC Health and Safety website provided.
	+ Navigation review of FMC Health and Safety website completed.
	+ Communication of new FMC Health and Safety manual communicated.
	+ Contractor’s responsibility to review, familiarize, disseminate, and implement new FMC Health and Safety manual requirements reviewed.
	+ Review of onboarding procedures and ready to work completed.
* 2023 Stop Work Recognition Awards communicated and reviewed.
* Monthly Contractor Liability Management Health, Safety, Environmental meeting agenda and processed reviewed and discussed.
	+ Meetings to be limited to those who are providing onsite services or who have active contracts.
	+ GSC will be editing and providing list on monthly basis.
	+ Various participants requested agenda in advanced to allow correct personnel to attend.

General Questions

* Which HSEP template should be used?
	+ Use template provided in FMC Safety Portal
* Is the HSEP required daily or per project?
	+ Per project
* How de we get credit for attending monthly Health, Safety, Environmental Review meetings?
	+ Attendance will be monitored via Team event.
	+ If multiple people attending meeting in one physical setting, send names of other attendees to Jill Schultz or other FMC representatives to record attendance.
* Will slides of presentation be provided?
	+ Slides will be posted on FMC portal