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