

# ***Morenci Contractor Success Meeting***

***07-14-2015***

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# ***Agenda***



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- Opening Remarks - Cliff Mull
- Contractor Badging/Updates- Cliff Mull



# 2015 TRIR Breakdown

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TRIR BREAKDOWN	MTD REP	MTD TRIR	YTD REP	YTD TRIR	3Q REP	3QTD TRIR
FMMO	2	<b>1.80</b> (222705)	29	<b>1.61</b> (360117)	2	<b>1.80</b> (222705)
TOTAL CONTRACTORS	1	<b>1.52</b> (130021)	14	<b>1.37</b> (2031090)	1	<b>1.52</b> (130021)
<b>2015 TOTAL MORENCI ALL</b>	<b>3</b>	<b>1.70</b> (352726)	<b>43</b>	<b>1.53</b> (5426512)	<b>3</b>	<b>1.70</b> (352726)

Incident Rate =  $\frac{\# \text{ of Incidents} \times 200000}{\# \text{ of Hours Worked}}$



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# ***BADGING***

***Cliff Mull***



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# New Form



## Morenci Contractor Badge Approval Form

**Contractor Name** \_\_\_\_\_

The contacts listed below are in the order/steps (by department) that you must follow to be granted access to the Morenci site!

Employee Name (Print):		Last 4 of SSN:	MSHA 5000-23	Date:	FMMO HR Approval
					Name:
					Signature:
					Date:
Company:			FMMO Site Hazard Card	Date:	FMMO Badging Approval
					Name:
					Signature:
					Date:
Employee Name (Print):		Last 4 of SSN:	MSHA 5000-23	Date:	FMMO HR Approval
					Name:
					Signature:
					Date:
Company:			FMMO Site Hazard Card	Date:	FMMO Badging Approval
					Name:
					Signature:
					Date:



# For New Contractors

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FREEPORT-McMoRAN COPPER & GOLD		MORENCI SITE ACCESS APPROVAL FORM				
Document will need to be signed by a representative from each of the areas listed below (in order) and returned to the Contracts Administrator/Project Manager						
<u>Name of Contractor:</u>						
Step #	Department	Name	Office #	Cell #	Email	Signature and Date
1	Health & Safety	Jodi Black	928-865-6846	928-965-0738	<a href="mailto:jodi_black@fmi.com">jodi_black@fmi.com</a>	_____ Health & Safety Rep
		Cliff Mull	N/A	928-965-2530	<a href="mailto:clifford_mull@fmi.com">clifford_mull@fmi.com</a>	
		Sophia Jinbo-Doran	928-865-6125	602-228-3806	<a href="mailto:sophia_jinbo-doran@fmi.com">sophia_jinbo-doran@fmi.com</a>	
		Amy Sammito	928-865-6456	N/A	<a href="mailto:amy_sammito@fmi.com">amy_sammito@fmi.com</a>	
3	Environmental Services	Cynthia Christenson	928-865-6512	928-965-1030	<a href="mailto:cynthia_christenson@fmi.com">cynthia_christenson@fmi.com</a>	_____ Environmental Services Rep
		Christina Seballos	928-865-6000	N/A	<a href="mailto:christina_seballos@fmi.com">christina_seballos@fmi.com</a>	
4	Contractor Management	Joe Ramsay	928-865-6771	928-965-0176	<a href="mailto:joe_ramsay@fmi.com">joe_ramsay@fmi.com</a>	_____ Contractor Management Rep
		Jeff Willis	928-865-7979	928-965-3169	<a href="mailto:jeffery_willis@fmi.com">jeffery_willis@fmi.com</a>	
		Gay Cole	928-865-7028	928-965-0756	<a href="mailto:gay_cole@fmi.com">gay_cole@fmi.com</a>	
		Scott Harriman	928-865-7435	928-215-9041	<a href="mailto:scott_harriman@fmi.com">scott_harriman@fmi.com</a>	
		Wayne Swann	928-865-6110	928-965-6371	<a href="mailto:wayne_swann@fmi.com">wayne_swann@fmi.com</a>	
5	Global Supply Chain (GSC)	Sarah Delgado	928-865-6706	928-965-0278	<a href="mailto:sarah_delgado@fmi.com">sarah_delgado@fmi.com</a>	_____ Global Supply Chain Rep
		Victoria Broz	928-865-6465	928-965-0749	<a href="mailto:victoria_broz@fmi.com">victoria_broz@fmi.com</a>	
		Amber John	928-865-6624	928-965-2803	<a href="mailto:amber_john@fmi.com">amber_john@fmi.com</a>	
		Jesus Llamas	928-865-7846	928-215-2539	<a href="mailto:jesus_llamas@fmi.com">jesus_llamas@fmi.com</a>	
		Jeanette Weisner	928-865-7863	928-215-6370	<a href="mailto:jeanette_weisner@fmi.com">jeanette_weisner@fmi.com</a>	

Present this signed form to the security gate to gain access to site prior to performing required work.



## ***Process for Badging.***

1. New contractors will have access sheet signed. Safety will update the list
2. Each employee will be listed on the badge approval form.
3. First stop will be the HR office to gain clearance.
4. Go to badging office, produce MSHA and Hazard Training for approval.
5. Badge will be made.



# ***Deadline: August 15-2015***



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- Update the Contact information page
- Update the Task Training Matrix.
- Any contractor who has not completed updates will be on an unapproved list.
- **fcx365-public.sharepoint.com**





# ***Contact Information Sheet***

- **Contractor Contact Information Sheet (Provide to Safety Department)**

- **Company Name/ MSHA ID**

- **Street      City      State      Zip Code**

- **Corporate Physical Address:**
- **Corporate Mailing Address:**



# Task Training

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Contractor Task Training Inventory UPDATE Quarterly															
Activities requiring completion of FMMO delivered training															
Please enter the dates task training is completed. MSHA columns are for dates when new MSHA compliance training is completed.															
Company :															
Employee		FMMO Delivered				MSHA				Other training completed by Contractor					
Last name	First Name	LOTOTO	Restricted Area Access	Confined space	Fall Protection/open hole	Blue stake	New Miner	Annual Refresher	Experienced Miner	Hazard Recognition Compliance					
1															
2															
3															
4															
5															
6															
7															

# *Termination Form*

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Freeport McMoRan Morenci Operations (FMMO)

**Site Badge Access Termination Form**

**Important:** The FMMO contractor employee assigned badge must be surrendered immediately to FMMO Security Department upon contractor employee termination or resignation.

Thank you in advance for your cooperation.

Company: \_\_\_\_\_

Employee Name (Print): \_\_\_\_\_

Employee Last 4 digit of SSN: \_\_\_\_\_

Badge #: \_\_\_\_\_

Termination/Resignation Date: \_\_\_\_\_

Reason for Termination: \_\_\_\_\_

Site "No Access" Restriction Form Required?      YES   ☐    NO   ☐  
(If "YES" attach form)

Employee Supervisor (Print): \_\_\_\_\_

Employee Supervisor Signature: \_\_\_\_\_

Date Submitted to Security: \_\_\_\_\_

Badge Returned      YES   ☐    NO   ☐

Security Department Representative Signature: \_\_\_\_\_

# LOTOTO?

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**DANGER**

*Access to Floor*

*Boys Belts*

Clifford Mull ~~995-137~~

~~Front Safety~~

NAM ~~922-0000~~

EQUIPMENT ID: ~~306 31~~

REASON: ~~247-120 5/18/15~~

DATE: ~~5/15/15~~ 6/11/2015

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# LOTOTO

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Cliff Mull – 095187  
Morenci Health & Safety

NAME: 928-965-2530

EQUIPMENT ID: SU 60

REASON: Replace Scraper

DATE: 07/14/2015



Cliff Mull – 095187  
Morenci Health & Safety

NAME: 928-965-2530

EQUIPMENT ID: SU 60

REASON: Replace Scraper

DATE: 07/14/2015



# *The Four Ps*



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- **People**
  - Everyone goes home Safely each and every day.
- **Property**
  - Equipment and tools are maintained and used correctly.
- **Process**
  - Equipment, materials and tools are all in working order for the next day and the day after that.
- **Paper**
  - Inspections, training documents, statements, drawings, permits.