### DRIVENBYVALVE



# Monthly Contractor Safety Meeting

### **April 2018**





## INTRODUCTION

- Facilities
- Emergency Exits/Meeting Point
- Cell Phones
- Safety Share
- This months focus
  - Special Presentation
    - Deborah Ferguson from Riley Industrial
  - Environmental Share
  - Branch Safety Performance
  - Safety Notice
  - Contractors Safety Manual
    - 5.17 thru 5.17.8 Crane Safety

### Freeport-McMoRan Inc. Public Portal

As of March 31, 2018, this site (http://fcx365-public.sharepoint.com) will be deleted.

The new site is https://publicportal.fmi.com/

Please update your bookmarks accordingly.



### Morenci Environmental Services

### WHO DO I CONTACT WHEN I HAVE AN ENVIRONMENTAL QUESTION?





When in doubt. Call an Environmental Services representative.

**SPILL HOTLINE** – (928) 865-7745

Environmental Administration Office - Christina Seballos - (928) 865-6000

Environmental Yard, Satellite Accumulation, Roll Offs & Hoppers – Cody Watkins – 928-965-6928

Asbestos & Lead – Rob Walker – 928-215-6422

Air Quality — Shanna Holguin — (928) 965-0245, Bobby Scott — (928) 965-1770, Waleed Sunna — (928) 215-5695

Environmental ISO 14001 & Product Approvals – Ruth Chismar – (928) 215-9312 – Jonathan Anderson (928) 215-2730

Water Quality & Wild Life – James Hogan – (928) 965-0061, Dee Broadwell – (928) 965-3142, SWPPP – Jamie Aberle – (928) 215-0667

Asset Recovery & Morenci Transfer Station – Bryan Taylor – (928) 965-2777

Environmental Administration Accounting & Contracts - Cheryl Wright - (928) 965-1785







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### Environmental Share Spill Notification Hotline (928) 865-7745 (SPIL)



- The Spill Hotline is located at the mine gate shack
- Give all information regarding the spill including:
  - Location
  - Type of spill
  - Quantity
  - Copper and acid content if applicable
  - Contact name and phone number
- The mine gate attendant will notify the environmental on-call personnel with information given to the mine gate
- Caller of the spill will receive a call from environmental regarding the spill and the steps to be taken

For more information refer to BMP 400: Spill Notification & Proper Reporting and BMP 402: Clean Up Procedures

February 2018

### **April 2018 Environmental Share**

### Spring is here and the local wildlife are beginning to emerge!



It is nesting season, birds are building nests and laying eggs. To discourage birds from nesting in production areas, *empty* nests may be removed before eggs or babies are present.

Active nests (nests with eggs or babies) cannot be touched! Notify Environmental Services immediately if there is an active nest in a production/work area.

Snakes are beginning to become active. Be cautious and look for snakes in your work area. Snakes should be reported to Security for trained personnel to safely remove the snake.





Bees and wasps are common during the spring and summer months. If you have bees in your area, please contact Security to have hives removed or have your work area treated for insects/pests.

Good housekeeping can help reduce the occurrence of insects/mice in shop and office areas.

Please Contact Environmental Services regarding any wildlife questions. Important Phone Numbers: Spill Hotline 928-865-7745 Environmental Services 928-865-6000

# **Safety Performance**

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### 4/2/2018

Fair Freeport-McMoRan

Day of		) Employe eportable			Days w/o Lost Time	HOU	urs w/o ime Injury	Days w/o Reportable	Repo	s w/o rtable					
the Year	ΤΟΤΑ	L N	ITD	YTD	Injury			Injury (MT/RE	) Injury (	(MT/RD)					
84	3,42	2 3,	417	3,412	80	1,99	91,499	3	76,	426					
				1							//////	//////	<u>//////</u>	//////	<u>//////</u>
REPORTABLE INJURY RATE				.ost Time Ir	ijury Rate	e	Property Damage Rate				High Energy High Impact				
	TR	IR			LTI	R			PD	IR			HEHI	Events	
MTD	TR YTD	LIR QTD	Target	MTD	LTI YTD	R QTD	Target	MTD	PD YTD	IR QTD	Target	MTD	HEHI YTD	Events QTD	Target
			Target	MTD 0			Target	мтр <b>54</b>			Target	MTD 0			Target

As of 3/31/2018

62 Total Injuries

**18 Reportable Injury** 





### **Safety Dashboard as of 4/1/2018**

0.46

2016

0.54

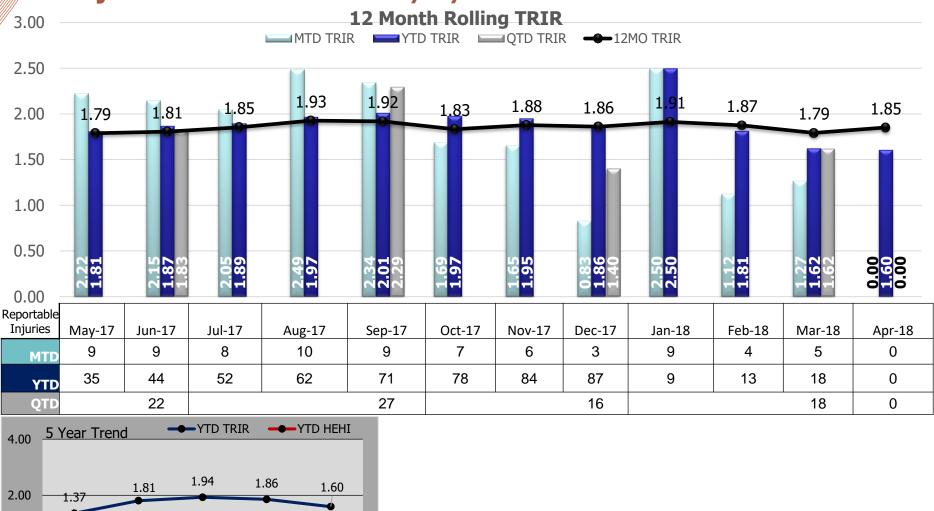
2015

0.36

2017

0.09

2018



0.00

1.03

2014

# **Injury Report**

Incident Date	Incident Type	Organization/ Division	Short Description
3/22/2018	First Aid	Contractor Morenci Concentrator	A Riley employee was pulling flex from a confined space and had wet lime get in their eye.
3/23/2018	First Aid	Mine Mine Maintenance	An employee rolled up sleeves and noticed blood on their arm. No lacerations to clothing were noted.
3/22/2018	Medical Treatment	Contractor Hydromet	A Western Industrial employee got dirt in their eye after an air chisel was being moved and blew dust. *Reclassified on 3/26/2018*
3/23/2018	First Aid	Processing Morenci Concentrator	Employee was at the wash rack with a co-worker when a gust of wind blew causing the co-worker to loose control of the water hose and striking the employee in the shoulder.
3/25/2018	First Aid	Mine Haulage	The operator of the 25RTD hit a pothole causing the CAT to bounce and the operator to feel pain.
3/28/2018	Medical Treatment	Mine Mine Maintenance	A mechanic reached under the seat of a boom truck, grabbing the adjusting handle, and received a laceration to the hand.
3/20/2018	First Aid	Processing Hydromet	On 3/30/2018, an employee reported that on 3/20/2018 they were removing a cell from the cell line and they felt pain in their back.

## **Reportable Injuries – Top Injuries**

$\rightarrow$	Nature of Injury	Total No. of Injuries	Medical Treatment	Restricted Duty	Lost Time
4• h	Sprain/Strai	n 6 33%		5	1
	Cut/Laceration	n 6 33%	4	2	
	Fracture		1	1	
	Abrasio		1		
	Amputation		1		
	Avulsio			1	
	Irriatio	n 1 6%	1		
	wo week	's injuries juries.	,		
Mart A Wast		Total No. of Injuries	Medical Treatment	Restricted Duty	Lost Time
	Finger	4 22%	3	1	
	Knee 4	4 22%		3	1
	Hand 4	4 22%	2	2	
	Face	1 6%	1		
	Foot	1 6%	1		
	Shoulder	1 6%		1	
	Wrist	1 6%		1	
	Ankle	1 6%		1	
	Eye	1 6%	1		

# **Near Miss**

Incident Detail											
Date	Date 03.25.2018										
Organization	n Mine										
Division	Division Fragmentation – Loading/ Support										
Potential Risk	3	2	6 - Monitor								
F OLEIILIAI MISK	Consequence	Likelihood	Potential Risk								
Brief Description	Phase 14 which is abou operation and actively loa seen in the rear view can wall, but how far it fell is u	ut 1800' above. The 43 ading a haul truck on the le nera. It seems to have be nknown. There is a 300' st rock went past it. Slope m	100' away) after a blast on Shovel below was still in off side when the rock was en dislodged from the high ep out two double benches onitoring did not detect the								







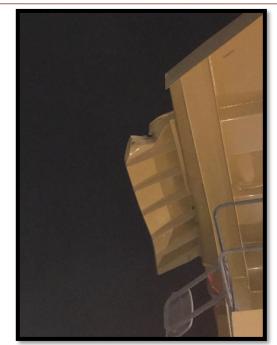
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## **Property Damage**

Incident Detail								
Date	03.27.2018 (night shift 03	.26.2018)						
Organization	Mine	Mine						
Division	Haulage							
	2	3						

Potential Risk	2	3	6 - Medium		
Polenilai Risk	Consequence	Likelihood	Potential Risk		
	· ·	5	p the NW ramp when the		
R RIGT		5	he same time the 576 was		
Description			ome into his lane. He was		
Description	able to get the 576 stop	bed but the 537 still kept g	going up the ramp making		
	contact with the 576. It be	nt the rock guards on both t	rucks.		







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### **Contractor On-Boarding and Up-Dating**

- Bryon Wiley Safety
- Christina Seballos Environmental
- Dusty Gatlin Training
- Victoria Broz Contract Administration
- Gay Cole Contracts Management

### **FMMO Safety Departments/Contacts**

# Processing

- Morenci Mill/Filter Plant/Moly Plant/CLP Cliff Mull
   928-965-2530
- Metcalf Mill/Tailings Jessica Rodriguez
   928-965-6104
- Hydromet Frank Maldonado
   928-965-0219
- C&C Bryon Wiley (Temporary Coverage)
   928-965-3540
- Maintenance Services Deborah Kamba
   928-965-4035
- Leaching John Koon

928-215-0547

### **FMMO Safety Departments/Contacts**

# Administration

- All Administration/Including Town-Site Estevan Varela
- 928-965-0542
- Industrial Hygiene Chineye Isichei
   928-965-0824

### **FMMO Safety Departments/Contacts**

# Mine

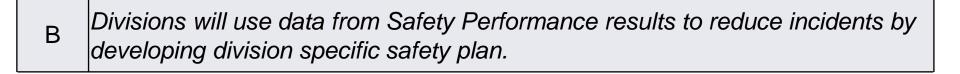
- Resource Management/Fragmentation/Elect Shop Trent Mitchell
- 928-215-6000
- Mine Shops Garrit Culver
- 928-965-4890
- Loading Support/Shovel & Drill/Fab Shop Danny Leyvas

928-965-0292

Haulage – Robert Franco
928-965-0198

# 3 Prioritized Safety Goals 1.Prevent Fatalities 2.Reduce Incident Severity 3.Improve Continuously

A 1 per month - HIRA Workshops; Include front line employee (SME)



 Safety Action Items resulting from Critical Control Audits/PFEs/SA/Workplace
 Exams or GSR Gap Analysis will generate a Work Order and/or be placed in the Action Item Tracking System.

New GSRs, PFE Advisories, and Safety Alerts will be provided to Management and shared with employees.

The Safety/Training Departments will roll out the improved Fatal Risk Monitoring program to the site.

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- All cranes shall have a current annual certification by an accredited third party. This shall be done prior to working and shall maintain a current annual inspection for the duration of the work.
- Worn or damaged wire rope shall be a cause for taking the equipment out of service while being replaced.



- Belts, gears, shafts, pulleys, sprockets, spindles, drums, fly wheels, chains, or other reciprocating, rotating, or other moving parts or equipment shall be guarded if such parts are exposed to contact by employees or otherwise create a hazard.
- Guarding shall meet the regulatory or recognized national standard.

Contractors shall maintain on-site documentation of an annual certification for each crane and associated rigging equipmen Certification must be kept current; recertification will occur if the crane is damaged or the 12-month certification period is exceeded.t brought onto the site.

### APPENDIX 3

### SAMPLE CHECKLIST FOR TOWER CRANE

This checklist provides an overview of the basic requirements to be checked which would help to ensure that a tower crane is safe for use. Tower crane users should consult manufacturers, suppliers and owners to check on minimum requirements and address any concerns before using the equipment. These items in this checklist are nonexhaustive and users are recommended to make the necessary modification and customisation to suit your work processes and conditions at the workplace.

S/N	Items		Remarks
A. Tow	er Crane Approved For Use	•	<b>-</b>
1.	The Tower Crane is of type-approved by MOM	🗆 Yes 🗆 No	
2.	The Tower Crane has a valid Lifting Machine (LM) certificate	□ Yes □ No	
۷.	(issued less than 12 months ago).		
B. Gen	eral Requirements		I
3.	The Tower Crane is provided with markings of the Safe	□ Yes □ No	
3.	Working Load, Tower Crane serial number and LM number.		
4.	Proper and safe access and egress (with proper foot and	□ Yes □ No	
4.	hand holds/ supports) are provided to the crane operator.		
5.	A load capacity chart is displayed in the operator cabin.	🗆 Yes 🗆 No	
6.	Operator crane cabin is provided with a locking mechanism	□ Yes □ No	
0.	so as to prevent unauthorised entry.		
7.	A safety bar is fitted across the operator's cabin window	□ Yes □ No	
· · ·	where there is likelihood of the operator falling through it.		
8.	An approved fire extinguisher is provided in the operator	□ Yes □ No	
0.	cabin.		
9.	An Operation and Maintenance log book is available in the	□ Yes □ No	
5.	operator cabin.		
10.	A Manufacturer Operating Manual and Maintenance Manual	□ Yes □ No	
10.	are made available.		
11.	Crane hook is provided with a safety catch to prevent	□ Yes □ No	
	displacement of the sling or load from the hook.		
	Wire ropes are well lubricated and that there are no visible		
12.	defects such as broken wires, kinks, excess wear, crushing	🗆 Yes 🗆 No	
	etc.		
C. Safe	ety and Operational Devices		
13.	A load radius indicator with warning alarm is installed.	🗆 Yes 🗆 No	
14.	A Jib angle indicator is provided (for Luffing Jib Tower	□ Yes □ No	
	Crane)		
	An emergency stop button, which will terminate the		
15.	operation of the crane engine, is installed in the operator	🗆 Yes 🗆 No	
	cabin and correctly identified.		

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The crane's operator, or other Qualified Person, shall conduct a daily inspection of the crane, prior to use, to ensure that the crane is safe for operation. This inspection shall be documented and available for examination at any time.

- Under no circumstances will anyone be allowed to ride the suspended load, hook or ball.
- Under no circumstances will anyone be allowed to conduct work, or walk, beneath a suspended load.
- Operators shall be certified by a recognized authority
- There shall be an alternate means of communication between operator and signalman when line of sight is not visible.

The operator shall be responsible for:

- Proper placement of the crane in relationship to the load to be handled and the landing area so as to obtain the best rated lift capacity
- Proper placement and use of outriggers for all lifts except where the manufacturer allows otherwise

### 5.17.1 Mobile Crane - Crane Setup

The operator shall be responsible for:

- Determining the stability of the ground or footing
- The installation and maintenance of crane swing radius protection
- Ensuring anti-two-block devices are installed on all cranes
- The installation of a boom angle indicator on cranes that is readily visible to the operator



### **5.17.2 Load Ratings Determination**

- The weight of all auxiliary handling devices such as hoist blocks, headaches balls, hooks and rigging shall be considered as part of the total load, in addition to the weight of all items added at the site.
- The operator shall be provided with a copy of the bill of lading with the item weight clearly legible. No crane will be loaded beyond its rated capacity or used for other than its designated purpose.
- A legible capacity chart specific for each individual crane, and easily visible to the operator, shall be located in the crane during operation.

### **5.17.3 Crane Inspection**

 Cranes shall be inspected after setup, prior to the initial lift and before each shift.



### **5.17.3 Crane Inspection**

- Daily crane inspections will be performed and documented in writing to check the following by each operator:
  - All control mechanisms for maladjustment, excessive wear or contamination
  - All safety devices
  - Deterioration of air-hydraulic systems



### **5.17.3 Crane Inspection**

- Daily crane inspections will be performed and documented in writing to check the following by each operator:
  - Crane hooks, chokers and slings for damage
  - Electrical apparatus for malfunctioning, signs of excess wear, dirt and moisture accumulation
  - There shall be a means of communication (horn, whistle, etc.) to alert workers in the immediate vicinity of a left/overhead hazard.

# All inspections shall be documented and maintained on-site, available for inspection and

OPERATOR'S NAME:				DATE	SH	IFT DS /	NS/AS	UNIT No.: HE	s/kms	1	
Ensure that all boxes are ma	arked	e.g. 🗹	for OK,	defect found.							
Category 'A' faults: The ma	chine	MUST	NOT be o	perated until fault is rectifie	d. NO	TIFY sup	ervisor i	mmediately.	- 10-	_	
Wire Rope Condition Sheaves Hook Safety Catch Fire Extinguisher & Shake Engine Oil Level Engine Coolant Level		ACTION	INITIAL	Load Indicator (if fitted) Anti-Two Block Indicator Park Brake - Note Test in 2nd gear or drive Seat Belt Rims & Wheel Nuts		ACTION	INITIAL.	Operation of Controls Siew (if applicable) Boom Raising & Lowering Boom Extension & Retraction Outriggers		TION	INITIA
Category 'B' faults: The ma	chine	MUST N	OT be op	perated unless fault is rectifi	ed or	operatio	is APP	ROVED and INITIALLED by th	e comp	etent (	person
Hydraulic Level Fuel Level Drive Belt Tensions Air Cleaner Tyres		ACTION	in res.	Drain Air Tank Horn Lights & Flashing Light Gauges & Warning Lights		ACTION		Oil Leaks Hydraulic Cylinder Hose & Fittings Electric Cables Windscreen			INITIA
Category 'C' faults: Machin	e MA	Y be ope	rated. Co	prrective action is required.	Repo	rt it to yo	ur Supe	rvisor.			
Batteries & Terminals Mirrors	8	ACTION	INITIAL	Damage (General-Body)		ACTION	INITIAL	Other Fluid Leaks		TION	INITIA
NOTE: These are intended as NOTE: If a man basket is requ DTHER FAULTS:	aired a	separab	e inspecti	on is to be carried out (ref: A 5	5947	)		Operator's Signature:			
								(This sheet to be passed to supervi "Basket must comply with KM sterv e reported to the supervisor immedia	lard	comple	ted)

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review.

# All maintenance will be performed in

# accordance with manufacturer's

recommendations.



For maximum capacity, the crane must be level, and the ground surface must be adequate to support the dynamic load of a working crane.

### **5.17.7 Calculating Load-Bearing Pressures**

Only knowledgeable and certified crane operators will calculate loadbearing pressures. Crane usage beyond rated load-bearing pressures is not allowed.



Different type soils will give different load-bearing pressure. When setting up a crane, the qualified person must be able to distinguish between the three groups of soil, the appropriate mixture of each, their moisture content and their depth.

Factors such as water tables and distance to excavation that affect the soil's ability to withstand the pressure without collapsing also must be considered by the qualified person.

### **NEXT MONTH – Mobile Cranes Cont.**



### 2018 Contractor Monthly Safety Meeting Schedule Freeport Morenci

Meeting Dates	1/8/2018	2/12/2018	3/12/2018	4/10/2018	5/1/2018	6/12/2018	7/10/2018	8/14/2018	9/11/2018	10/9/2018	11/13/2018	12/11/2018
<b>T</b>	10am to	10am to										
Time	11am	11am										
Place	Morenci	Morenci										
	Club Hall	Club Hall										

### **Living the Vision**

- Positive Recognition
- Thanks again to Riley Industrial Services for todays presentation
- Velocity Builders is set to conduct the May Special Presentation.
- H&S Field Services will do the June presentation
- Southwest Energy will do the July
- Who want's to do the August Special Presentation?