

AGENDA

Port Freeport
Operations/Safety/Security Advisory Committee
Special Meeting
Thursday, April 9, 2020, 12:00 pm - 12:45 pm
Via Teleconference - Administration Building - 1100 Cherry Street - Freeport



Notice is hereby given that in accordance with the order the Office of the Governor issued March 16, 2020, and due to imminent threat to public health and safety and urgent public necessity the Port Freeport Operations, Safety & Security Advisory Committee will conduct a meeting on Thursday, April 9, 2020 at 12:00 p.m. in the Administration Building, 1100 Cherry Street, Freeport, Texas in part by teleconference in order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") to slow the spread of the Coronavirus (COVID-19).

The meeting agenda and agenda packet are posted online at www.portfreeport.com.

Please join my meeting from your computer, tablet or smartphone (For Audio Listening and Document Viewing).

<https://global.gotomeeting.com/join/400518373>

You can also dial in using your phone (For Audio Listening and Speaking).

United States (Toll Free): [1 866 899 4679](tel:18668994679)

Access Code: 400-518-373

All participants will be muted until the meetings begins.

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1. Committee Members: Hoss (Chairman), Santos, Singhania
2. CONVENE OPEN SESSION in accordance with Texas Government Code Section 551.001, et. seq., to review and consider the following:
 3. Discussion regarding stevedore safety rating.
 4. Receive update regarding safety.
 5. Receive update regarding security.
6. EXECUTIVE SESSION in accordance with Subchapter D of the Open Meetings Act, Texas Government Code Section 551.001, et. seq., to review and consider the following:
 - A. Under authority of Section 551.076 (Deliberation of Security Matters) for discussion regarding:
 1. Discussion regarding issues related to the deployment, or specific occasions for implementation of security personnel or devices or security audit and services.
7. RECONVENE OPEN SESSION:
8. Adjourn.

The Committee does not anticipate going into a closed session under Chapter 551 of the Texas Government Code at this meeting for any other items on the agenda, however, if necessary, the Committee may go into a closed session as permitted by law regarding any item on the agenda



Phyllis Saathoff, Executive Director/CEO
PORT FREEPORT

In compliance with the Americans with Disabilities Act, the District will provide for reasonable accommodations for persons attending its functions. Requests should be received at least 24 hours in advance.



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MEMORANDUM

TO: OSS Advisory Committee

FROM: Mike Quilty, Safety Coordinator

DATE: April 9, 2020

SUBJECT: Evaluation of Gulf Ports Stevedore Licensing and Safety

Background: Currently the Port Freeport tariff requires stevedores provide their Experience Modifier Rating (EMR) as an indicator in their application for a Stevedore License. During the Stevedore License renewal process in December, we found out that 2 stevedores could not supply their EMR number due to small company and being self-insured. In reviewing these applications with the OSS Committee, staff was asked to determine if PF should be using a different measurement data to determine safety record and trends.

Actions: First staff talked with the Port's risk management consultant, Gallagher. They advised the Port does not need the EMR number and recommended using something else such as their OSHA 300 logs if we want to measure their safety performance. All stevedores have OSHA 300 logs.

Staff also sent a request to the Gulf Ports Association to ask the member ports how they evaluate Stevedore Safety Programs and Performance.

We heard back from 6 ports and their comments are:

- Review the OSHA 300 log (review only) for their Total Incident Recordable Rate (TIRR)
- Must demonstrate Safety program exists, although do not evaluate effectiveness
- They do nothing as they feel they would be taking on liability as a regulator
- Does not ask for Safety information
- They receive and file a copy of Stevedore Safety Plan
- Does not ask for Safety information

Recommendation: After further consultation with Gallagher and going over our options, we recommend all Stevedores be required to submit their OSHA 300 log and if available their TIRR rates, company-wide and local.

[PORT COMMISSION](#)

SHANE PIRTLE, CHAIRMAN; PAUL KRESTA, VICE CHAIRMAN; RUDY SANTOS, SECRETARY; JOHN HOSS, ASST. SECRETARY;
RAVI K. SINGHANIA, COMMISSIONER; DAN CROFT, COMMISSIONER; PHYLLIS SAATHOFF, EXECUTIVE DIRECTOR/CEO

The North American Industry Classification System (NAICS) code 4883 Support Activities for Water Transportation (stevedoring) TIRR rate is 4.3 which changes annually.

We recommend tracking the TIRR rates and any upward jump needs will require explanation and what steps are being implemented to bring it down.

PORT SAFETY INCIDENTS
January 2020

Date	Port Partner	Classification	Incident Type	Incident Description	Injury	Treatment	Root Cause
January 2020	NO INCIDENTS!						

PORT SAFETY INCIDENTS

February 2020

Date	Port Partner	Classification	Incident Type	Incident Description
2/20/20	Tenant	Recordable with lost time for Tenant	Smashed fingers	Wearing gloves operating rotating equipment

PORT SAFETY INCIDENTS

March 2020

Date	Port Partner	Classification	Incident Type	Incident Description
3/20/20	Stevedore	Taken to hospital by EMS checked out and released	Hit knee on OTR trailer	Bruised Knee
3/24/20	Stevedore	Taken to hospital by EMS checked out and released	Working on ship slipped and fell 4 feet	Bruises with no fractures. Returned to work next day



Recent vehicle incidents:

3/31//20 Automobile hit golf cart in front of Horizon Terminal Office

04/01/20 Driver was turning at corner of Pete Schaff and Port Road. An axle fell off a a small amount of oil and water was discharged

04/02/20 An OTR driver at the Dole Transfer Station turned too sharp and rear tire pulled out left front bumper of another truck waiting to load

04/02/20 At Dole Canopy a OTR driver backed his truck into another truck and damaged the other truck license plate