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SAFETY PERFORMANCE IMPROVEMENT PROCESS TEAM EVALUATION

1. LINE MANAGEMENT LEADERSHIP:

RATING: 7

ACTION: 8 Knowledgeable, trained technical person to get data so questionable unsafe conditions can be corrected.

2. TOTAL EMPLOYEE INVOLVEMENT:

RATING: 4

ACTION: 5 No control over completing of planned jobs because of maintenance scheduling, Cell Service not a preferred customer.

3. INDIVIDUAL RESPONSIBILITY:

RATING: 4

ACTION: 5 Individuals will do the job safely or wont do it at all.

4. TRAINING:

RATING: 2

ACTION: 3 Utilize IPT's in training, at present IPT not being utilized because of scheduling of jobs.

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5. OPERATING DISCIPLINE:

RATING: 5

ACTION: 6 Implement management of change policy.

6. ROOT CAUSES ACCIDENT/INCIDENT INVESTIGATION:

RATING: 7

ACTION: 8 We need to get everyone involved, by training people to recognize potential hazards.

7. OFF THE JOB SAFETY:

RATING: 2

ACTION: 3 Establish off the job incident/accident reporting program.

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