QTEAM

Quality Total Evaluation & Assessment Management and

Tampa Cooperative Safety Initiative



"Networking for Safety"

www.t-c-s-i.org

Tampa Port Authority

The Tampa Port Authority is a landlord port and enters into leases or licenses to use its lands with maritime tenants or licenses who perform maritime services.

In May of 2006, the Port Authority entered into two separate terminal operations agreements with an international terminal operator, P&O Ports (now known as Ports America-Tampa), to handle break-bulk terminal operations and container terminal operations.

QTEAM (cont.) (Quality Total Evaluation & Assessment Management)

The Tampa Port Authority included in these agreements a provision requiring the operator to develop a comprehensive customer services plan to investigate and resolve issues and complaints received from shippers, steamship lines, cargo interests, stevedores, and any other customers and vendors who do business at the terminal facilities.

Ports America-Tampa and the Tampa Port Authority developed the QTEAM as a tool to fulfill these requirements.

Ports America

- Largest terminal operator and stevedore in the United States—managing cargo handling at more than 80 locations in 42 ports.
- Distinct competitive advantage, combining the flexibility of global connection with the efficiency of local expertise.
- Expertise to manage the handling of all types of cargo. In a typical year, we handle more than 12.7 million TEU, 4.3 million vehicles, 8.9 million tons of general cargo and 1.6 million cruise ship passengers.
- Operations include bulk, breakbulk and project cargo facilities, world-class cruise terminals, and RoRo handling.

TCSI & QTEAM Meetings

The format is simple! An agenda is promulgated for all the meetings

Part of the agenda includes comments from the floor.

The meetings are very informal but minutes are kept.

Samples of items discussed are road closures, debris along the roadways, gate accesses and hours, available training, port signage, lighting, slow gates, etc.

The subject matter is only limited by reference to port operations.

All problems are met with a positive attitude with a goal of fairly and satisfactorily resolving each problem.

The meetings are well advertised and kept informal but not unruly. Attendees are from all walks of industry including shipping lines and agents.







SAFETY







Walkabouts & CONTACTS

Safety Management Program

Leadership

- Personal Safety Leadership Contracts
- 'Best Practice' visits
- Embrace your own safety programs or if you don't have one START one ASAP
- Incident Investigation
 - Near Miss/CIR

Behaviour & Supervision

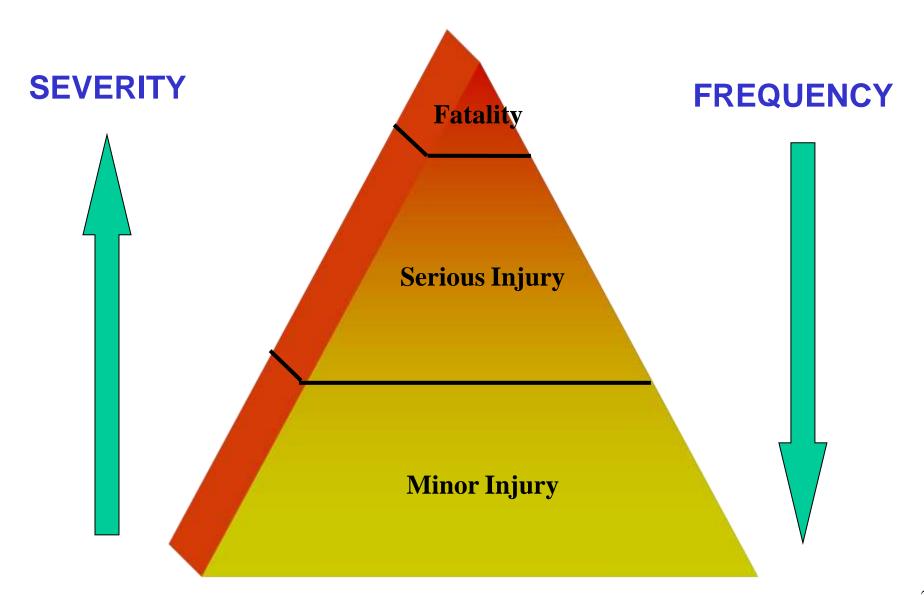
- Safety Audit/Walkabout Program
 - Improvement to Data Collection

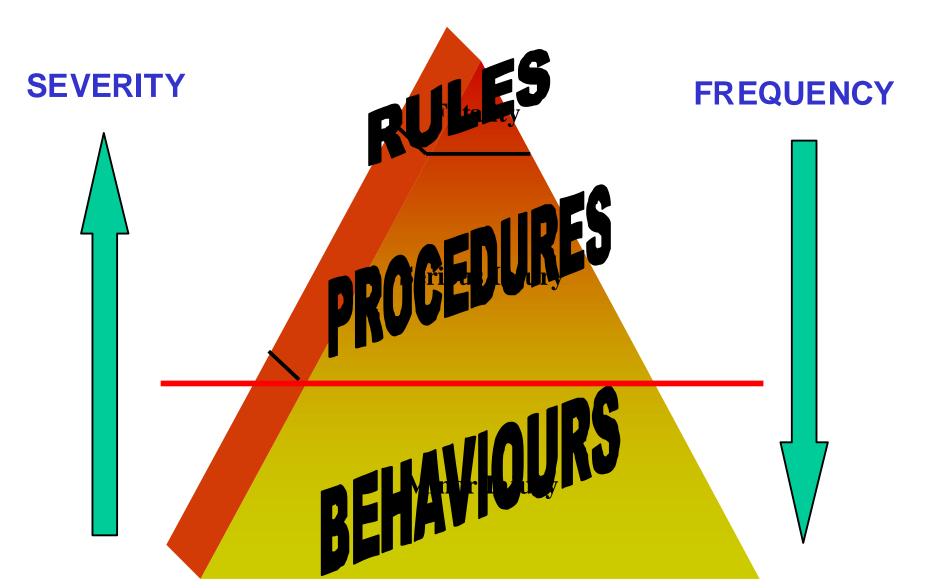
Support & Services

- Training
 - Incident Investigation
 - Walkabout
- Continued development of committee structure
- Contractor Pre-qualification
- Benchmarking our progress



Effective Controls; Rules Vs. Behaviours





The Iceberg Analogy

What we see by looking at results

What we see by looking at the way people work

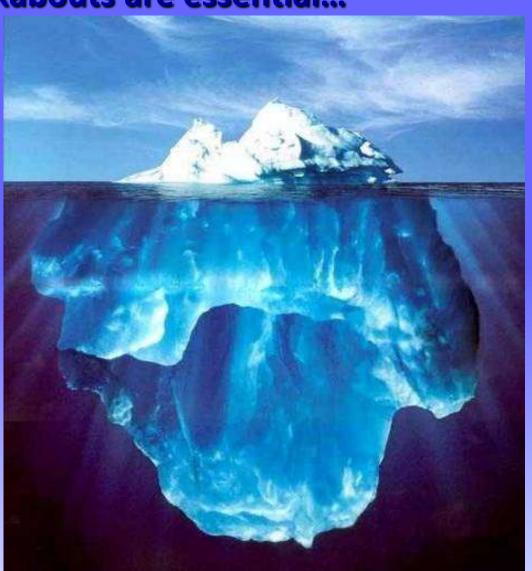
Fatalities
Lost Time Injuries
Medical Treatment
First Aid Cases

Unsafe Acts
At-risk behaviour
Less-safe behaviour

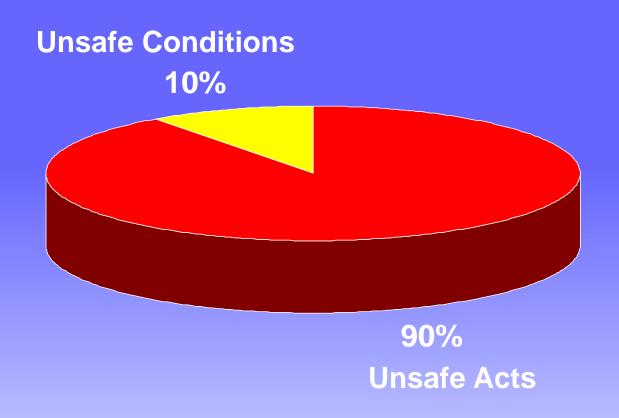
Why Walkabouts are essential...

Unsafe Conditions

Unsafe Acts



Causes of Incidents and Injuries



A Good Auditing System

- Maintains Standards
- Measures Effects
- Confirms Safe Behavior
- Increases Safety Awareness
- An walkabout is all about positive communication...it's not an inspection/audit

A Good Walkabout System

- ➤ Are <u>face-to-face</u> discussions between people doing the work and a leader about behaviour.
 - They focus on <u>recognising</u> and <u>reinforcing</u> safer behaviors and gaining commitment to change any at-risk or less safe behavior.
- Our purpose is to <u>eliminate</u> injuries and accidents by gaining <u>commitment</u> from people to practice safer behaviors.

SEVEN STEPS TO A

SUCCESSFUL

WALKABOUT and SAFETY CONTACT

WALKABOUTS

- Observe; then get the person's attention.
- Comment on what the employee was doing safely.
 - 3. Personalize the Severity
 - 4. Discuss a safer way to do the job
 - 5. Get the employee's agreement to work safely in the future.
- Discuss other safety issues or concerns that they may have. Thank the employee.
 - 7. Record the event

Benefits of Walk Abouts

Prevent injuries and property loss. Reinforce positive safety behavior. Raise safety awareness. Establish standards. Test understanding of standards. Test compliance with standards. Identify weaknesses in safety systems. Identify and correct unsafe situations. Motivate people.

Making a Safety Contact

- 1. Observe, decide, stop the unsafe act.
- 2. Comment on safe behavior.
- 3. Discuss the potential consequences of the unsafe act ... not the act itself.
- 4. Discuss safer ways to do the job
- 5. Get agreement to work safely.
- 6. Discuss other safety issues.
- 7. Thank the employee.

Characteristics of a Safe Organization

- -Maximum involvement
- Analysis and judgment at all levels
- Information flows up
- Information flows down
- Branches and levels work together

MONTH/YEAR	ASSESSED BY:

Ports America and Tampa Port Authority

Quality Total Evaluation & Assessment Management QTEAM

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	Tra	inir	ng	Т		Facility								Operations													Terminal Services								Safety							
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	1	2	3		5	6	7	8	9	10	11	12	13		14	15	16	17	18	19	20	21	22	23	24	25		26	27	20	29	30	31	32		22	34	25	36	37	38	
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What is TCSI?

(Tampa Cooperative Safety Initiative)

The Tampa Port Authority and Ports America-Tampa developed the Tampa Cooperative Safety Initiative (TCSI) to increase safety awareness in the Port of Tampa.

The concept was initially developed to coincide with safety initiatives mandated by Ports America-Tampa in all of their terminals.

The initiative was started as a subcommittee of the QTEAM which was formed to measure quality control effectiveness. It involved writing and developing a living and changing safety plan which is provided to all members who join the TCSI

The plan includes requirements for safety standards, safety meetings (which occur after every **QTEAM** monthly meeting), and other services such as a website.





The plan states that the TCSI is not a regulatory body but a positive reinforcement tool to avoid problems with government safety standards, increase safety awareness, assist in workers compensation programs, and provide another set of eyes on all kinds of operating areas including roadways. The results of the inspections are discussed in the TCSI meetings and copies of the inspection format are updated by the TCSI senior staff.

Services

- Safety Compliance Surveys
- Data Source for Safety Training
 - First Aid/CPR/AED
 - IMDG and HAZMAT
- Company Safety Plan and Support
- Safety Promotional Items
- Safety/Business Networking

Tampa Cooperative Safety Initiative

Website sponsored by:

"A. J. Arango, Inc.
"Federal Marine Terminal, Inc.
"J .W. Watson Trucking
"Online Transport Int'I
"Ports America-Tampa
"Tampa Bay Int'I Terminals
"Tampa Port Authority

Home

Monthly Calendar

Safety Award Winners

Safety Awareness

<u>Services</u>

Safety News

Safety Plan!!

Safety Bulletins

Training!!

Pictures

Emergency Action Plan

Links

Weather Links

Join TCSI

Contacts!!



TCSI Safety Award Recipient

Rick Valdez has been a dispatcher with J. W. Watson Trucking, Inc., for the past three years. In June 2008 he decided to take advantage of the free Safety Class offered by the Port of Tampa and the TCSI, and was he ever glad that he did! On May 9, 2009, Rick just happened to be on Pine Key "Beer Can" Island when a 33-foot Sea Ray Cabin Cruiser exploded with adults and children passengers on board. Rick was one of the first responders to the accident and assisted in helping to get all of the victims safely off the boat. He could not believe that they were able to rescue everyone. As a father of young children himself, he was able to stay with the young boy that was so seriously injured . . . talking to him and keeping him awake and his mind off of his injuries. Rick placed the tourniquet on the leg of the father who lost his leg in the explosion, and he continued to talk to him and keep him as calm as possible until the rescue teams arrived.

In asking Rick how important his safety training had been to him, in his own words, he said, "The main thing that I learned from the class was to stay calm and not panic. We made sure that everyone was in a safe spot to start working on them. I constantly checked all of the victim's vital signs and kept telling them that all was okay. I also asked where else they might be injured other than the obvious open wounds, so that this information could be relayed to the rescue teams when they landed. I never thought that my training would become so personal."

Rick is a great guy, who does a great job! Speaking on behalf of J. W. Watson Trucking, Inc., we are so very proud of him. We have had five of our personnel take the free safety class, and we are grateful for this wonderful training opportunity, which might have helped save a life!



Thank you TCSI!

Mary K.Lobdell, J.W. Watson Trucking Co. presents the Good Samaritan Award Certificate to **Rick Valdez**, also from J W Watson Trucking Company.

What's Wrong with this Picture?



Can you say "KaBoom"?





BEFORE

AFTER

Before After





Before After











Snippet of our Member Links

(over 50 members)

Ace Stevedoring Company, Inc.

514 Cloverleaf Drive Lithia, FL 33547-1811 Tele: 813-927-9959

Load & Unload Cargo, Separations, Cleaning, Etc.

Armchem International Corp.

3563 N.W. 53rd Court

Ft. Lauderdale, FL 33309-6344

Tele: 954-735-0029 Fax: 954-735-0097

Contact: First Aid & Safety Coordinator

Maintenance <> Specialty Chemical <> Safety <>

First Aid

A J Arango, Inc.

1516 E. 8th Avenue Tampa, FL 33605 Tele: 813-248-9550 Fax: 813-248-6013

Custom Brokers (Licensed); Foreign Freight

Forwarders

Barr Marine Services

Tele: 813-476-1325 Fax: 813-6898879 Contact: Jim Barr

Bay Ship Mooring

P O Box 77612 Tampa, FL 33675-1612 Tele: 813-727-3041

Contact: Lisa Ward, Owner

Mooring and Unmooring of

Vessels

Best of the Bay, Inc.

P O Box 1076 Seffner, FL 33583 Tele: 813-689-0118 Fax: 813-651-9158

Contact: Ann Brees, President

Mooring and Unmooring of

Vessels

B. S. T. Marine, Inc

P. O. Box 89237 Tampa, FL 33689 Tele: 813-247-7040 Fax: 813-247-3278

Ports America Group

2510 Guy N Verger Blvc

Tampa, FL 33605 Tele: 813-242-1900 Fax : 813-242-1901

Contact: General Manager

Carnival Cruise Lines

Carnival Place 3655 NW 87th Avenue Miami, FL 33178-2428 Tele: 305-406-5221

Fax: 305-406-8645

Contact: Captain Domenico Tringale

CSX Transportation

3701 Causeway Blvd Tampa, FL 33619 Tele: 813-664-6272 Fax: 813-664-6275

Contact: Denise S. Lynch

Donbar Steamship Co. Inc.

2381 Guy N. Verger Blvd

Tampa, FL 33605 Tele: 813-247-7002 Fax: 813-247-6224

<u>Vessel Agent</u>

Tampa Port Authority

1101 Channelside Drive

Tampa, FL 33602

Toll Free: 800-741-2297

Joining TCSI

Tampa Cooperative Safety Initiative (TCSI) has expanded our operations, by creating a website on the World Wide Web. We are inviting you to become a part of our TCSI link page. The link page consists of business and law enforcement professionals such as you, who can assist us in organizing, directing, and implementing port safety issues.

Membership in TCSI will entitle you to be listed on the "Company Links" page of the TCSI website (updated frequently). It is hoped that membership will indicate a general willingness to attend the meetings held every other month. Your support and participation in providing content for the website, promotion of safety, and informing others about TCSI is encouraged and welcomed.

If you are interested contact us at:

Tele: 813-241-1801

Fax: 813-233-3306

ewatson@tampaport.com

www.t-c-s-i.org

Contact Information

Bob Callahan 813-241-1805

Sal W. Kass 813-242-1902

Beth Watson 813-241-1801

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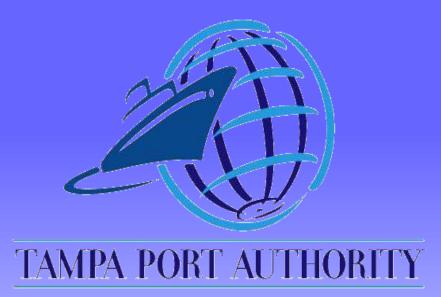








Thank You for Participating!





QUESTIONS