Title: Employee Engagement Tools

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Brief Description: This describes a compilation of Employee Engagement programs and activities actively in use from sites across the DOE Complex. This description of Employee Engagement methods/tools was established during a Panel Discussion session at the Quality Assurance & Integrated Safety Management Working Group Fall 2018 EFCOG meeting, specifically the Contractor Assurance System (CAS) Working Group session held on October 17, 2018. The topic of the Panel Discussion session was on the CAS element, Employee Engagement.

The Panel was comprised of the following safety program leaders from across the DOE Complex:

- 1) Melanie Gibson, Savannah River Remediation, Savannah River Site
- 2) Stacy Thursby, Waste Treatment and Immobilization Plant, Hanford Site
- 3) Adrienne King, Washington River Protection Solutions, Hanford Site

Each panelist presented unique methods/tools in which to engage employees in work activities, safety committees, safety programs and process improvements. The Session consisted of three panel presentations, open forum and questions from attendees, and benchmarking.

Reference:

- Attachment 1 Method for Gaining Employee Feedback Contact: Melanie E. Gibson Savannah River Remediation, Savannah River Site 803-208-8110 melanie.gibson@srs.gov
- Attachment 2 Safety Culture Improvement Teams Contact: Adrienne King Washington River Protection Solutions, Hanford Site 509-376-6300 <u>Adrienne L King@rl.gov</u>
- Attachment 3 Examples of Employee Communications and Peer to Peer Interaction Contact: Stacy Thursby Waste Treatment and Immobilization Plant, Hanford Site 509-373-7033 <u>sthursby@Bechtel.com</u>

Attachment 1 Method for Gaining Employee Feedback

Savannah River Remediation (SRR) realizes that its workforce is SRR's most valuable asset. SRR management values employee engagement and feedback because it demonstrates a constructive, questioning attitude and healthy skepticism regarding safe, compliant, and effective performance. Employee feedback is integrated into each one of the five VPP elements (Management Leadership, Employee Involvement, Worksite Analysis, Hazard Prevention & Control, and Safety & Health Training) and is crucial in the quest for continuous improvement and maintaining Integrated Safety Management (ISM) effectiveness.

Method: Utilize Employee Kiosk to actively engage the workforce in improving performance through eliciting, capturing, and addressing their feedback (suggestions, concerns, and dissenting opinions, etc.).

SRR launched a new information system to support receipt of worker feedback through kiosk stations. Worker-originated information (issues or improvement opportunities) is collected in a database and evaluated for action. Where required, issues are transferred to the site corrective action program or other established systems for monitoring to closure. Feedback to individuals on the result of their submittal is available in the collection database.

Found in 10 different locations throughout the liquid waste facilities, these self-standing electronic kiosks give an anonymous method for employees to provide feedback. The software is also available as a Desktop Application that employees can access from their work space.

Once feedback is submitted, it is assigned a unique number which will allow the submitter to track their feedback to closure. Depending on the significance and type of feedback, the feedback may be forwarded to others, such as program managers, facility managers, or support personnel for review and disposition.



Attachment 2 Safety Culture Improvement Teams

Washington River Protection Solutions (WRPS) has had a Safety Culture Improvement Team (SCIT) since October 2015, based on implementation of EFCOG Best Practice 181. SCIT members represent a cross-section of WRPS personnel and were trained in culture change and act as a focus group to identify topical areas for action. Of the three Safety Culture Focus Areas outlined in G 450.4-1C, *Integrated Safety Management System Guide* Attachment 10, the SCIT supports "Employee/Worker Engagement."

Method: Encourage/facilitate worker engagement to identify challenges and model best practices for safety, teamwork, and peer-to-peer accountability.

A collaborative approach between the employee-driven SCIT and designated points of contact across the organization resulted in production of a series of videos focusing on peer-to-peer accountability and teamwork. Rather than top-down messaging, these videos were created by employees and represent the perspective of the organization's culture and desirable behaviors. Opportunities to re-use the videos (training, new employee orientation, safety meetings) promotes iteration of organizational values and safety culture using safety-culture topical areas identified as needing improvement. The videos have cleared the public release process and been made available to other sites and industries via *OPEXSHARE* and YouTube.

- 1) Peer to Peer Accountability/Teamwork Turbo-Frisk (IDMS ID: VID-17928)
- 2) Peer to Peer Accountability/Teamwork Valve Turning (IDMS ID: VID-17929)
- 3) <u>Peer to Peer Accountability/Teamwork</u> Mutual Respect (IDMS ID: VID-17936)
- 4) <u>Peer to Peer Accountability/Teamwork</u> Procedure Compliance (IDMS ID: VID-17962)
- 5) Peer to Peer Accountability/Teamwork Heat Stress (IDMS ID: VID-18057)

Method: Utilize Worker Engagement to improve the process and validity of Safety Culture surveys, from identifying challenges and crafting messaging prior to a safety culture survey to engaging workers to help address recommendations.

The SCIT reviews annual Safety Culture Sustainment actions, including actions in response to Safety Culture Surveys, and provides input or select focus areas on which to take their own action. The SCIT also provided input at every stage of the 2017 Safety Culture Survey, leading to:

- targeted messages to alleviate worker concerns about confidentiality,
- workforce buy-in, and
- greater legitimacy for Safety Culture Sustainment Actions.

Attachment 3 Examples of Employee Communications and Peer to Peer Interaction

Method: Utilize communication methods and peer to peer observations to engage managers and the workforce in working together to identify process improvements, recognize and resolve issues, and learn from their experiences.

Noise-induced hearing loss is permanent, but preventable. Spread the word during National Protect Your Hearing Month this OCTOBER... Week of October 15 - 18, 2018 STAND UP Noise Control Examples FOR SAFETY WTCC Engineering Controls - can include equipment substitution or use of sound absorption/insulation materials Administrative Controls - rotating employees to reduce the time each person is exposed to the noise <u>PPE</u> - earplugs, earmuffs, and canal caps F RST A DS SAFELY SPEAKING COMMITTEE CHATTER HEALTHFUL HINTS LIFE CRITICAL REQUIREMENTS Craft Observation Report Craft Salety Watch October 22nd October 24m provided as a convenier and employees are not required to attend. ersonnel by Area Week Ending October 10, 2018 This October, flu vaccination clinics will take place for WTP Project employees. Clinics will be offered at the following locations and dates. #1: Never work under the influen OFLAW / LAB / 112-106 7:00 AM to 12:01 PM Total number of of drugs or alcohol Note: Subcontractor and Staff Augmented personnel are also welcomed to participate in the vaccination chinos, for a fee of \$12.00. Only checks written to Medcor will be accepted. Observations: 175 Safe behaviors: 3008 At-risk behaviors: 1 Behavior Change: 0 EMF 1778-500 12/01 P94 to 4/00 P54 No Behavior Change: 1 At-risk percentage: 57% Always report to work fit for duty. 172-588 7:08 AM to 11:30 AM Richland Offices (including MHF manual & non-manual) Never use, possess, distribute, sell or be under Temp: Bidgs located in the NW portion of WTT 14, T-54, and T-72 - The Subcontract Top areas of risk this week the influence of illegal drugs and/or abuse MHF manual & non-manual) October 16-18 WTP Job Ster. October 22-25 AECOM Employees. October 29 (additional details T75-585 EIRO AM to Calor PM controlled substances (including prescription drugs not authorized by a physician). 1 Barricades 2 Sprains / Strains 3 Ducking under the barrier tape If you have questions regard the flu shot schedule, please send an email to WTP Safety Never consume or be under the influence of drugs or alcohol at work. regarding times and location will be provided separately) DRIVES is kicking off a new campaign Intern 127A/80 8:35-8:32 PM STAR Lights: VPP Self-Assessment tiv Employees using prescription or legal non-prescription drug that might in any way impair their ability to perform assigned job duties shall immediately notify VTP Medical Provider prior to being under the influence of the drug at Operation 360. This campaign will start on October 15 2018 and conclude on November 30, 2018. This campaign will be focused on performing an adequate visual inspection of vehicles and mobile equipment before the use. SITE MANAGEMENT SPOTLIGHT -********** - NOTICE -WTCC VPP Self-Assessment 2018: Beginning Tuesday 10/9/2018, the walk paths south of T-15 will be modified in support of excavation activities. Also note that the inner loop road will be narrower than normal due to the excavation. Please WTCC VPP Self-Assessment 2018; The VPP Action Team (VAT) will conduct the annual WTCC VPP Self-Assessment count made up of VAT Members. AST Members, and off-site contractor assistance will focus on the areas of improvement in Management Leadership and Employee Involvement and confirm the improvements in all VPP elements through observations document reviews, and With the days getting shorter and the darkness of night lasting longer, remember to turn on and use your lights at all times on the construction site. This will allow others to see you. Medications that can be detected under testing protocols must have a prescription indicating obey signs and flaggers, and avoid the area if at employee name and quantity. all possible Reference procedure 24590-WTP-GPP-RAWS-WS-0014 WTP Workplace Substance This work is expected to take approximately 1 month. The active construction zone map has been updated to reflect this change. Contact Jim Hill at 373-8475 with any questions. Pedestrians walking on site must do your part to Ahuea Pedestratas waiking on site must do your part to help others by staying in the waik paths. – even when the weather affects the waik paths. These are designated and the safest place to waik. The DRIVES Team thanks you all for your help in keeping our site a safe place for all employees. contine the improvements in all VPP elements through observations, document reviews, and interviews. Team interview questions, Lines of Inquiry, and assessment elements (focus areas) will be provided to the 'WTCC team the week of October 22. Y T-11 1 T-15 THE ART WTP Project (includes WTCC and VPP ACTION TEAM CYTD 18 Safety Statistics through week ending 10/07/2018 VPP Campaign H-H max This is our opportunity to identify, implement, and improve the Safety Culture. VED Observation & Awareness: Hoodies Under Hardhats Total Recordable Cases (TRC) Purpose: To promote positive behavior through TRC Rate = 0.67 employee awareness and communication of the rules and requirements for the safe and effective use of Hard Hats – with specific emphasis on the The Red Chill Pepper symbolizes HOT T to be flowed down during the Monday Mo Talgate Days Away, Restricted, or Transferred (DART) behavior to not use hoodies under hardhats DART Rate - 0.38

EXAMPLE 1 Weekly Newsletter

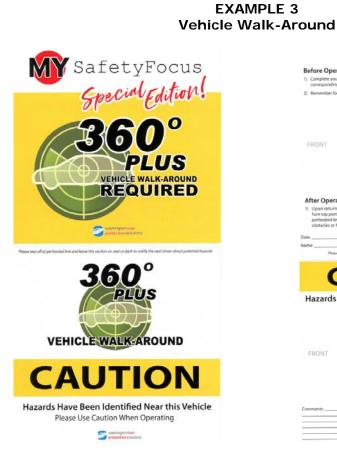
Attachment 3 (continued) **Examples of Employee Communications and Peer to Peer Interaction**

EXAMPLE 2

Employee Behavioral Interaction	
If You See Something, Say Something Don't miss the opportunity to make this a better place to work.	No Name, No Blame! Area: Comments
Safe At Risk Circle appropriate, comments on back	
Body Use/Ergonomics (Lifting, eyes on path, ascending/descending) PPE (Head, hands, feet, body, ears, other) Work at Heights (FPWP, scaffold tags) Tools (The right tool for the job, tool inspection) Vehicle Safety (360 check, seatbelts, cell phones) Housekeeping (Cleanup before you start and when finished) Electrical (LAB, LOTO, extension cords) Planning & Preparing (Pre-job walkdown, head in the game, questioning attitude) Other	
No Name, No Blame!	Completed By (Optional):

eraction

Attachment 3 (continued) Examples of Employee Communications and Peer to Peer Interaction





Attachment 3 (continued) Examples of Employee Communications and Peer to Peer Interaction

EXAMPLE 4 Peer to Peer Observation

