

#### PORT OF GUAM

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#### POLICY MEMORANDUM NO. 2020-GM04

To: All Port Employees	Subject: Guidelines for Good Housekeeping Work Center of the Quarter Award						
Effective Date: August 24, 2020	Revision Date:						
Approved By:	Mul lespica RESPICIO, General Manager						

## I. <u>DISCUSSION</u>

It is difficult to overemphasize the importance of good housekeeping. It is often said that the condition of good housekeeping within a division is a reflection of the efficiency and the accident-prevention attitude of the supervisor and employees. To be effective, it must be a continuing activity, incorporated into the normal work processes of the division. Housekeeping is not limited to keeping the place clean; it is also concerned with keeping tools, equipment, and materials in good repair and in their proper places. Good Housekeeping is essential to accident prevention and is representative of competent management, efficient workmanship, and good working conditions.

## II. **ELIGIBILITY**

All work centers of the Authority, inclusive of the administrative offices shall be eligible.

## III. NATURE OF AWARD

- A. Cleanliness of work center;
- B. Compliance with safety standards on the job; and
- C. Condition and placement of tools, equipment, etc.

## IV. AWARD AND RECOGNITION BENEFITS

Employees of the work center selected for the award shall be eligible for the following:

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- A. A certificate of award to be presented by the Board of Directors. Presentation of certificate shall be made not later than the second regularly scheduled meeting of the subsequent month following the award period.
- B. A group picture to be displayed on all official Port bulletin boards for a period of 3 months following receipt of the award.
- C. A press release in the Authority's newsletter.

# V. GOOD HOUSEKEEPING WORK CENTER OF THE QUARTER SELECTION BOARD

# A. Purpose

The purpose of the Selection Board is to inspect the designated work centers based on the nature of the award and to recommend to the General Manager the most outstanding good housekeeping work center for Categories I and/or II.

#### B. Selection Board

The Selection Board shall consist of 7 employee members and a non-voting technical advisor from the Human Resources Division. The Board shall be comprised of the following.

- 1. One from Compliance/Control Department
- 2. One each from Corporate Services Department
- 3. Two each from Maintenance Department
- 4. Three from Operations Department

A minimum of 4 employees shall constitute a quorum for Board action. The term of office shall be for a period of two years.

#### C. Selection Procedures

The Board members shall be recommended by their Department Head and appointed by the General Manager.

Prior to its first meeting, Human Resources Division shall conduct a briefing with the members to explain their role and the Program's objectives and its importance.

The 7 members shall elect among themselves a Chairperson and Co-Chairperson.

Upon resignation, retirement, termination or other separation action of any of the Board members, the General Manager shall appoint an employee to fill the vacant position for the remaining length of time.

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The General Manager shall appoint a temporary replacement if:

- 1. the employee is on extended leave; or
- 2. the employee's work center is nominated for the award, at which time the employee shall temporarily forfeit his seat on the Board.

## VI. SELECTION CRITERIA

## A. Inspection

On the first week of the new quarter, the Board shall conduct a safety/good housekeeping inspection of all work centers. They will initially meet at the Human Resources Division to begin their inspection as a group.

The Board shall inspect the work centers and determine if it meets the criteria established in Section III. Nature of Award by check marking on the inspecting form-excellent, good, or poor.

## B. Findings

The inspection forms shall be submitted to the Human Resources Division for tabulation. The Board shall recommend to the General Manager in writing the work center's selection based on the highest points received.

# C. General Manager's Approval

Upon review and approval of the Board's recommendation, the General Manager will notify the division heads of the Board's recommendation. The Human Resources Division shall prepare the notification for the General Manager's signature.

#### VII. DESIGNATED WORK CENTERS

For the purpose of this award, the following are designated work centers.

## A. Category I – Administration Offices

- 1. General Manager's Office
- 2. Deputy General Manager's (Ops)
- 3. Deputy General Manager's (A&F)
- 4. Harbor Master's Office
- 5. Strategic Planning Office
- 6. Marketing/Public Relations
- 7. General Administration
- 8. Procurement
- 9. Finance
- 10. Commercial

- 11. Human Resources
- 12. Information Technology
- 13. Port Police
- 14. Engineering/CIP
- 15. Occupational Safety & Health
- 16. Supply
- 17. Corporate Services Office
- 18. Payroll Office
- 19. Entry Office
- 20. PCC Office

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# B. Category II - Operations/Maintenance Offices/Shops

#### 1. Offices

- a. Operations Manager's Office
- b. Assistant Operation Manager's Office
- c. Stevedoring Office
- d. Terminal Superintendent's Office
- e. Transportation Superintendent's Office
- f. Crane Operators/Equipment Operators
- g. Gate House/Checkpoint
- h. CFS Warehouse
- i. Lower Tower
- j. High Tower
- k. Maintenance Manager's Office

# 2. Shops

- a. Crane Maintenance
- b. Corrosion Control
- c. Fleet Maintenance
- d. Welding
- e. Building Maintenance
- f. Electrical/Refrigeration
- g. Maintenance Control
- h. Grounds Maintenance

## VIII. ENTIRE POLICY

All prior policies or memoranda in conflict with this policy are hereby rescinded.

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# GOOD HOUSEKEEPING WORK CENTER INSPECTION FORM

# RATING SCALE

3 - Excellent

2- Average

1 - Poor

# CATEGORY I - ADMINISTRATIVE OFFICES

Division/Section  Category I	Cleanliness of Work Center				liance w / standa	141111	Condition and placement of tools, equipment, etc.			TOTAL POINTS
	3	2	1	3	2	1	3	2	1	
General Manager's Office										
Harbor Master's Office										
Occupational Safety & Health										
Port Police										
Planning										
Marketing/Public Relations										
Information Technology										
Corporate Services										
General Administration										
Engineering/CIP										
Commercial										
Human Resources										
Finance										
Entry										
Payroll										
Procurement										
Supply										
Port Command Center										

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# GOOD HOUSEKEEPING WORK CENTER INSPECTION FORM

# RATING SCALE

3 - Excellent

2- Average

1 - Poor

# CATEGORY II - OPERATIONS/MAINTENANCE OFFICES/SHOPS

Division/Section	Cleanliness of Work Center			Compliance with safety standards			Condition and placement of tools, equipment, etc.			TOTAL POINTS
Category II	3	2	1	3	2	1	3	2	1	
Operations Manager's Office										
Assistant Operations Manager's Office										
Stevedoring										
Terminal										
Gate House/Checkpoint										
Lower Tower										
High Tower										
Transportation										
Equipment Operator's & Crane Operator's										
Maintenance Manager's Ofc.										
CFS										
Shops										
Crane Maintenance										
Corrosion Control										
Fleet Maintenance										
Welding										
Building Maintenance										
Electrical/Refrigeration										
Maintenance Control										
Grounds Maintenance										