

## Technical Working Group Meeting #3: Safety culture assessment schedule and process

July 22, 1pm-3pm

Webex,

<https://cpuc.webex.com/cpuc/j.php?MTID=m950fc48cb41ade45427d2681e0c4d8cb>

### Topics

- Schedule and frequency of assessments, including coordination with other CPUC processes such as RAMP and GRC and timing of assessments for utilities that recently completed a safety culture assessment.
- How to coordinate assessments with Office of Energy Infrastructure Safety (Energy Safety) annual assessments.

### Objective

*Continue to develop a shared understanding to answer the following scoping questions:*

- Should the safety culture assessments be scheduled such that implementation of Safety Culture Assessment recommendations are considered in utilities' Risk Assessment and Mitigation Phase Applications and General Rate Cases?
- How and when should utilities that completed a safety culture assessment in recent years be required to comply with the process developed within this proceeding?
- How should the Commission ensure that the safety culture assessment process developed through this proceeding is complementary to, and not duplicative of, the annual safety culture assessments conducted by the Office of Energy Infrastructure Safety pursuant to Assembly Bill 1054?

### Agenda

#### **1. Welcome/ opening (1pm-1:20pm)**

- a) Agenda review
- b) Opening remarks

#### **2. Safety culture assessment schedule and process (1:20pm-2:20pm)**

- a) Office of Energy Infrastructure Safety: Overview of Energy Safety's annual safety culture assessment process (1:20-1:35)
- b) Safety Policy Division (SPD): Proposal for assessment timing, frequency, and coordination with other CPUC activities; Q&A (1:35-2:15pm)

#### **3. Facilitated discussion and next steps (2:15-3:00pm)**