



A.15-05-002, et al S-MAP Phase 2, Workshop #4



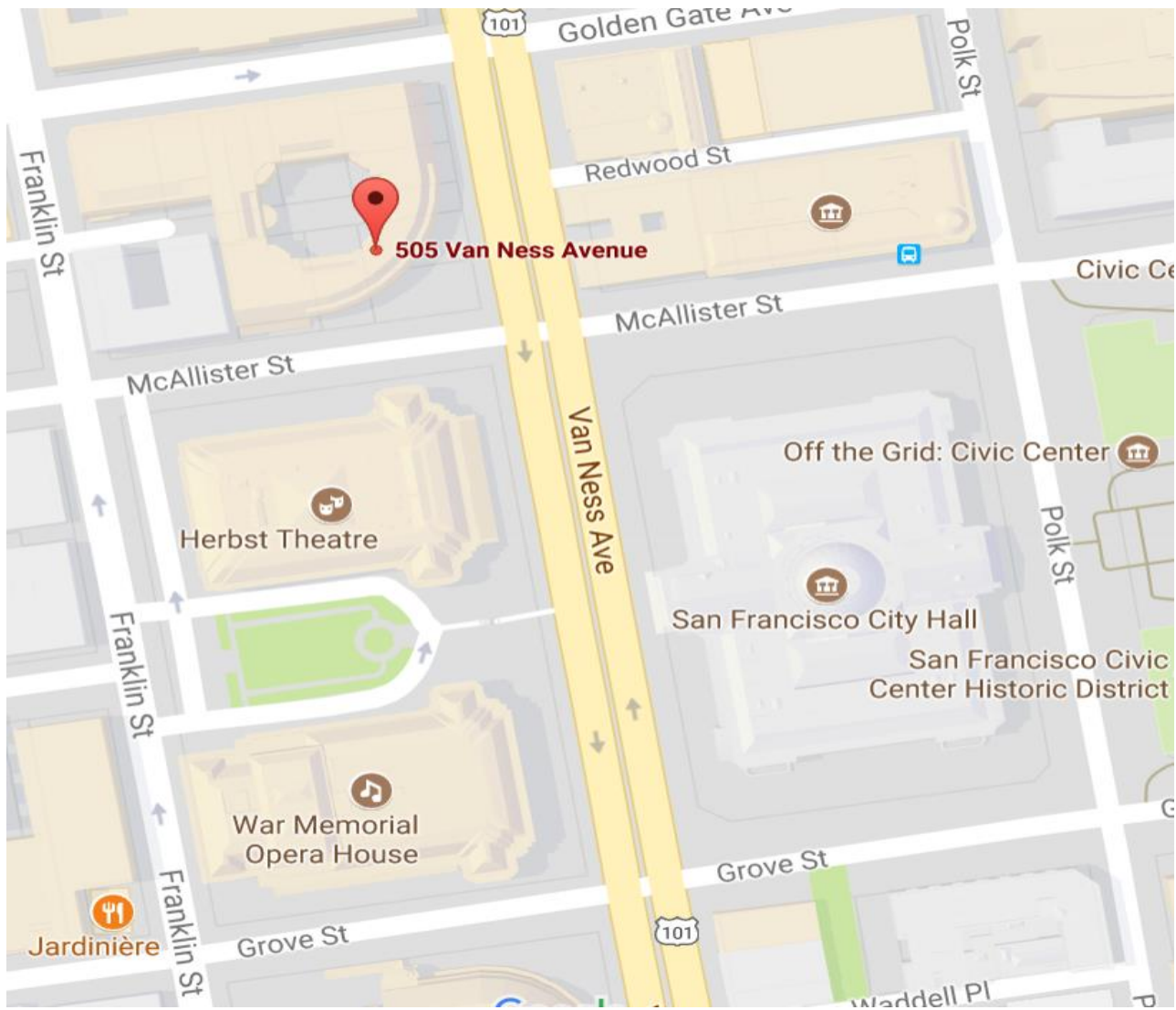
**Risk Assessment and Safety Advisory Section
Safety & Enforcement Division**

November 6 and 7, 2017



Safety and Emergency Information

- In the event of an emergency, please proceed calmly out the exits.
- The Evacuation Location is the courtyard between the War Memorial Building and the Herbst Theater.
- It is located on the other side of City Hall. Exit the building at Van Ness and McAlister streets and walk past City Hall.





Practical Information

WiFi Access:

SSID: cpucguest

User: guest

Password: cpuc83117

Restrooms:

**out the Auditorium doors
and down the far end of the
hallway.**

Call in information:

- Phone line: 1-866-859-2737
Participant code: 1682922

WebEx:

- <http://tinyurl.com/y8xyo8as>
- Meeting Number: 748 093 871
- Meeting Password: Smap78913!



S-MAP Phase 2 Workshops

- Workshop 1 – Oct. 21, 2016. Refresher of the Joint Intervenor Approach (JIA).
- Workshop 2 – Feb. 15, 2017. Joint Utilities introduced the Joint Utilities Approach (JUA).
- Workshop 3 – Sept. 28, 2017. Joint Utilities presented safety attribute for use in the JUA.
- **Workshop 4 – Nov. 6 and 7, 2017. JIA and JUA review test drive results.**
- workshops in 2018 on accountability reports and how to apply risk framework to smaller utilities.



JIA Test Problems	
PG&E high pressure gas transmission line	-----
Sempra high pressure gas transmission line	-----
SCE overhead conductors, wires down	-----
PG&E inadequate workforce	-----
SDG&E workplace violence	-----

JUA Test Problems	
PG&E gas transmission pipeline failure	-----
SDG&E+SoCalGas high pressure pipeline	-----
PG&E overhead conductors	-----
SCE distribution overhead conductors	-----
SDG&E overhead conductor (wire down)	-----
PG&E skilled and qualified workforce	-----
SCE unqualified workforce	-----
SDG&E+SoCalGas workforce planning	-----
SCE active shooter	-----
SDG&E workplace violence	-----
SoCalGas workplace violence	-----



S-MAP Workshop 4 Agenda

Nov. 6 and Nov. 7, 2017 CPUC Auditorium in SF

<u>Topic</u>	Day 1 9:30 - 5:00	<u>Presenter</u>	Approximate <u>Duration</u>
Introduction		SED	15 mins.
Overview of the JIA test drive process		Joint Intervenors	2 hrs.
Lunch			1 hr.
Overview of the JUA test drive process		Joint Utilities	2 hrs.
Detailed review: high pressure gas transmission line test problem results PG&E and SoCalGas		Joint Intervenors	30 minutes
Detailed review: high pressure gas transmission line test problem results PG&E and SoCalGas		Joint Utilities	30 minutes
Detailed review: overhead conductors (as time permits, maybe moved to Day 2)		Joint Intervenors	30 minutes
Detailed review: overhead conductors (as time permits, maybe moved to Day 2)		Joint Utilities	30 minutes



Day 2 10:00 - 5:00

<u>Topic</u>	<u>Presenter</u>	<u>Approximate Duration</u>
Detailed review: workplace violence	Joint Intervenors	30 minutes
Detailed review: workplace violence	Joint Utilities	30 minutes
Detailed review: inadequate workforce/skilled and qualified workforce	Joint Intervenors	30 minutes
Detailed review: inadequate workforce/skilled and qualified workforce	Joint Utilities	30 minutes
Lunch		1 hr.
Open discussion on the test drive results Joint Intervenors and Joint Utilities may each give an optional 15-minute presentation to summarize the overall test drive results	open discussion	1 hr. to 1.5 hrs.
Open discussion on evaluation criteria of test drive results	SED	1 hr.



Thank You

For Additional Information:

www.cpuc.ca.gov/RiskAssessment

