## Compliance Guidelines

Public Adoption Meeting Office of Energy Infrastructure Safety Thursday, September 7, 2023, 9:00 a.m. to 10:30 a.m.





#### Agenda

- Introduction
- Safety Message
- Public Comment
- Overview of the Compliance Guidelines
- Changes Made to the Draft Compliance
   Guidelines in Response to Public Comment
- Adoption
- Closing remarks



### Introduction & Safety Message

Welcome to Energy Safety's Adoption Meeting for the Compliance Guidelines

- Be aware of your surroundings
- Know your evacuation route(s)



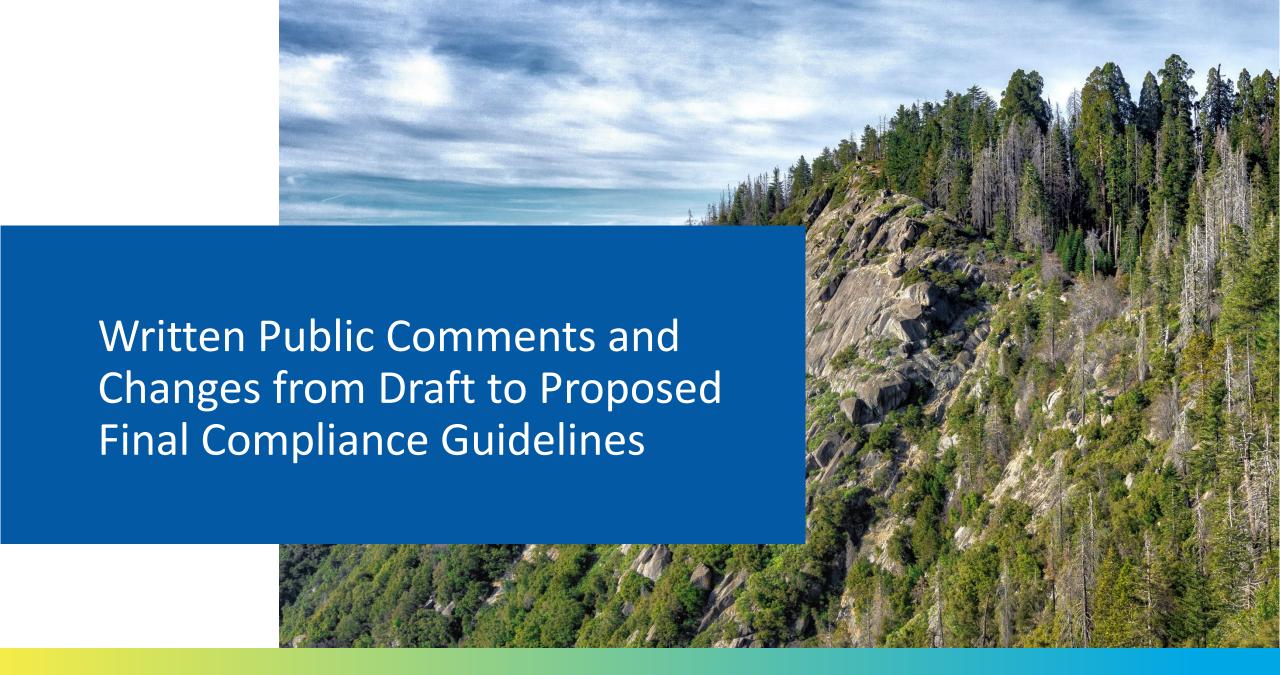
#### If you wish to comment:

- Press the "raise hand" button on Zoom
  - Participants will be unmuted in order of hands raised
- Dial-in participants need to press #2 to raise hand



#### The Compliance Guidelines

Pursuant to section 8386.3(c), Energy Safety is charged with overseeing the electrical corporations' compliance with approved Wildfire Mitigation Plans. Energy Safety's Compliance Guidelines set forth substantive and procedural requirements for electrical corporations both during and after the annual compliance period.



#### **Written Public Comments**

- Draft Compliance Guidelines were published on June 20, 2023.
- Comments on Draft Compliance Guidelines were received from SDG&E, SCE, and PG&E on July 10, 2023.
- Draft Compliance Guidelines Version 2 were published on August 10, 2023.
- Comments on Compliance Guidelines Version 2 were received from SCE on August 21, 2023.

#### **Changes to Draft Compliance Guidelines**

- The following changes were made to four specially defined terms:
  - Amended the definitions of "target," "initiative," and "goals" to make the definitions consistent with the WMP Technical Guidelines.
  - Amended the definition of "commitment" to expressly include "targets".

#### **Changes to Draft Compliance Guidelines**

- Amended Section 5, subdivision (f), to allow electrical corporations to review independent evaluator annual reports on compliance before publication to ensure that confidential information is redacted.
- Amended Section 5.1 to require each electrical corporation to disclose conflict of interest information only for the independent evaluator with whom the electrical corporation contracts.
- Amended the SVM audit evaluation criteria in Section 6.1.
- Amended evaluation criteria 2, 3, and 5 in Section 7.1.





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