2022 Safety Culture Assessment (SCA) Workshop

Office of Energy Infrastructure Safety

Tuesday Aug. 30, 2022, 10 a.m. to 12 p.m.

Introduction & Safety Message

Welcome to Energy Safety's 2022 Safety Culture Assessment Public Workshop

- Be aware of your surroundings
- Know your evacuation route(s)
- Get up and move around
- Follow public health guidance
- If you feel unwell, say something (medical)
- Take care of your mental health, too

Agenda

1. Introduction and safety message
2. Workshop goals
3. Overview of the SCA process
4. Safety culture presentations by PG&E, SCE, SDG&E

   Break

5. Q&A panel followed by public comment
6. Next steps in the SCA process
7. Closing remarks

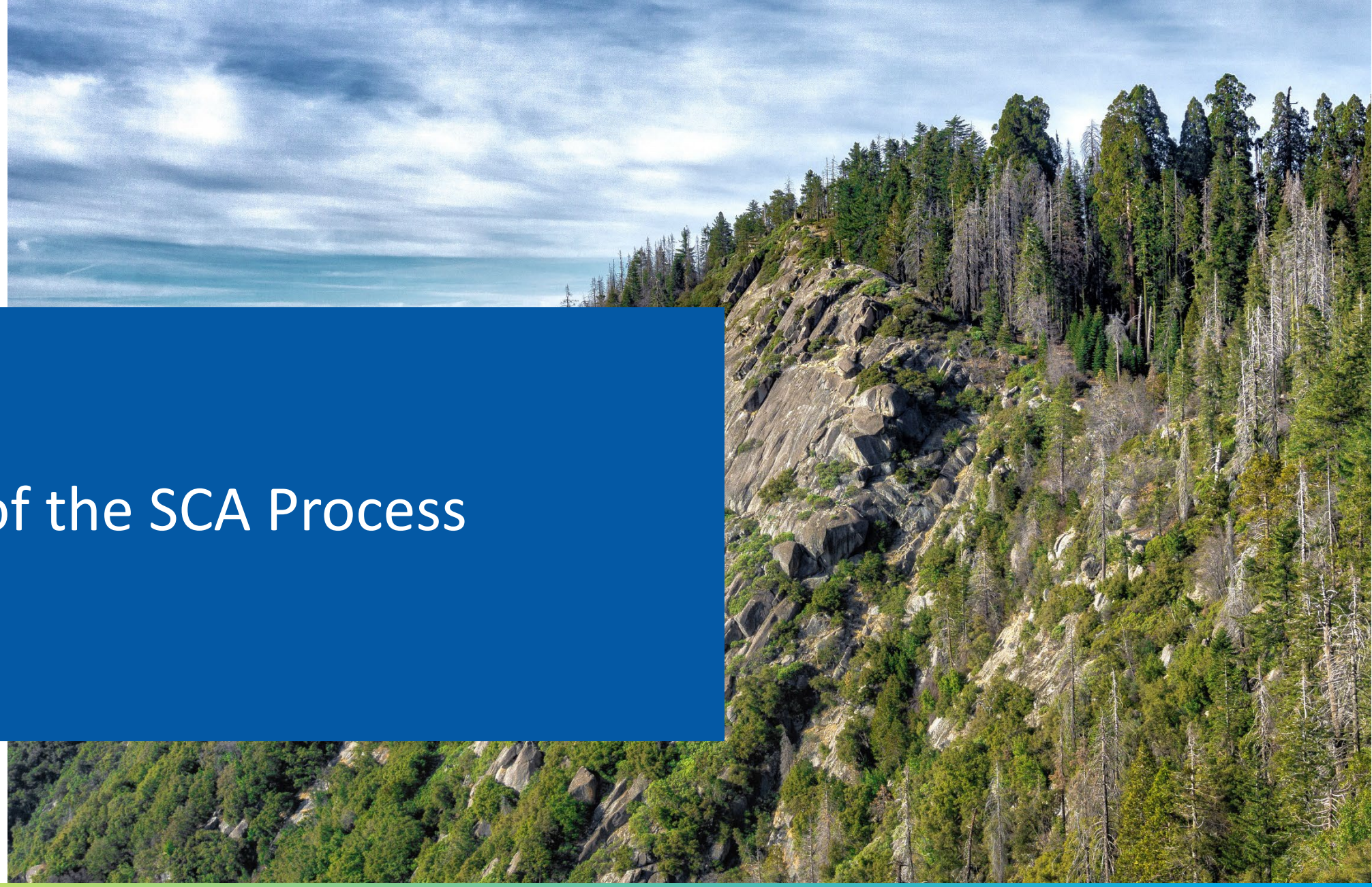
Workshop Goals



Workshop Goals

- Opportunity for the public to gain an insight into the results of the Management Self-Assessments for the large utilities: PG&E, SCE, and SDG&E
- Allow the public to ask questions about reported safety culture objectives, lessons learned since 2021, and the status of Energy Safety's 2021 SCA Recommendations

Overview of the SCA Process



SCA Requirement

- Public Utility Code Section 8389(d)(4):

  CPUC shall adopt and approve (by Dec. 1, 2020, and annually thereafter):

  > "A process for the division to conduct annual safety culture assessments for each electrical corporation."

Energy Safety's first SCA process took place in 2021.

What is Safety Culture…

- Not formally defined in statute
- Refers to organizational attitude toward safety procedures
- Involves **process safety** (organizational actions – accountability mechanisms, training) more than **personal safety** (individual actions - slips, trips, falls)
- Is cultivated by management among workforce

Scope of Energy Safety's SCA

- Assess the safety culture present in the **wildfire mitigation work setting**
- Workforce survey target: employees, supervisors, managers, and contractors spending at least 10% of time conducting work related to the electrical corporation's most recent wildfire mitigation plan as defined by any initiative listed within that plan

Purpose of the SCA

Includes

- Assessing safety outcomes over time and "foster[ing] continuous and collaborative improvement and learning" (WSD-011 Attachment 4)
- The electrical corporations seeking a Safety Certification can demonstrate good standing by committing to implement the most recent findings of an SCA

SCA Core Components

- Management self-assessment (Large IOUs)
  - Summary plan for how utility plans to achieve management self-assessment targets for end of 2023
- Workforce survey (Large IOUs and SMJUs)
- Interviews to better understand survey and self-assessment (Large IOUs)
- Safety culture objectives & lessons learned including progress on 2021 SCA recommendations (Large IOUs, SMJUs, ITOs)

Who Does What

Requirement	PG&E, SCE, SDG&E	BVES, LU, PC	HWT, TBC
Management self-assessment, summary plan for coming year	✓		
Workforce survey	✓	✓	
Safety culture objectives, Summary of lessons learned (2021 recommendations)	✓	✓	✓
Interviews	✓		

Utility Presentations

- **PG&E**
  - Andy Abranches, Senior Director, Wildfire Risk
  - Paul Jeske, Director, Regional Safety
- **SCE**
  - Andrew Martinez, Vice President of Safety, Security, and Business Resiliency
  - Shinjini Menon, Vice President, Asset Management & Wildfire Safety
- **SDG&E**
  - Jonathan Woldemariam, Director of Wildfire Mitigation
  - Ron Kiralla, Director of Safety

Break (10 min.)



Q&A Panel with Safety Culture Leads 1/2

1. What do you expect to be the biggest challenges in achieving your organization's safety culture 1-year objectives? How about your 3-year objectives?
2. What do you think is your organization's most ambitious safety culture objective and why?
3. What organizational structure changes, if any, have you made since your previous Safety Culture Assessment to support safety culture improvements?

Q&A Panel with Safety Culture Leads 2/2

4. How do you plan on including corporate, community, and public safety partners in your safety culture improvement efforts?
5. Are there emerging safety culture topics that your organization is looking to integrate into future safety culture objectives? If so, what topics?

Public Comment

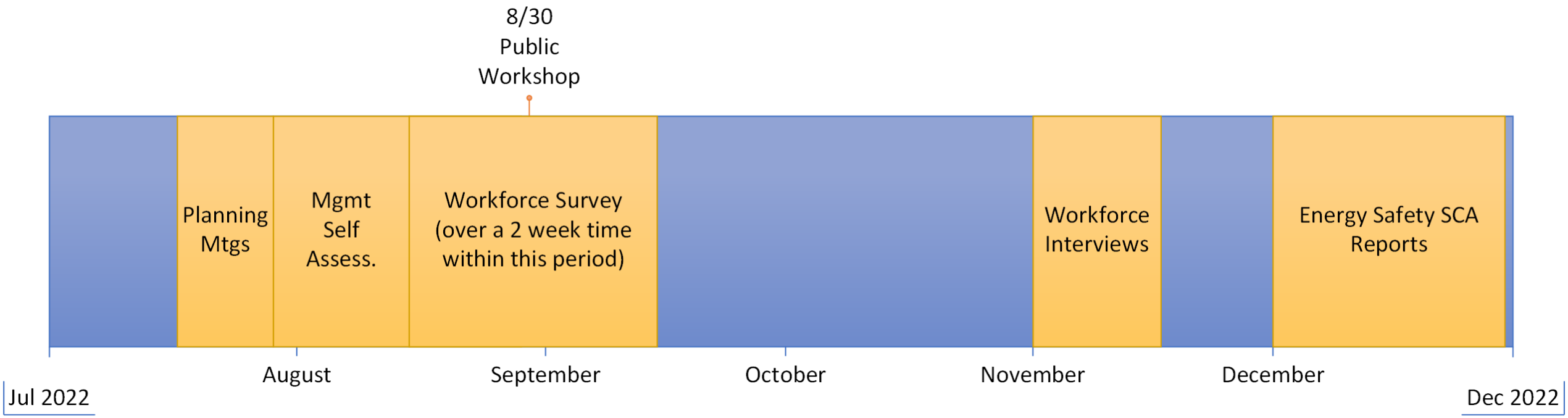
If you wish to comment:

- 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

Next Steps



Energy Safety SCA Timeline




Closing Remarks

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