

## Rulemaking (R.) 20-07-013 Phase I Track 2

### Technical Working Group (TWG) Meeting #2

**MAY 4, 2021**

**9:30 AM- 3:30 PM**

- Purpose:** Address clarifying questions from the TWG members on the Safety Policy Division (SPD) staff (Staff) Draft Staff Proposal on the Phase I Track 2 safety and operational performance metrics issues outlined in the November 02, 2020 Assigned Commissioner's Scoping and Ruling (Scoping Memo) issued in the Order Instituting Rulemaking to Further Develop a Risk-Based Decision-Making Framework for Electric and Gas Utilities (R.20-07-041)
- Expected Outcome:** Obtain feedback from the TWG on the Draft Staff Proposal and potential further modifications.

#### **Issues/Questions for Further Consideration**

- Aligning existing reporting requirements with Staff proposed reporting on safety and operational metrics (SOMs)
- Aligning performance metrics' names and definitions currently reported to the California Public Utilities Commission with Staff proposed SOMs
- Aligning the names and definitions of Staff recommended modification to the adopted Safety and Performance Metrics' (SPMs) in Decision (D.) 19-04-020, with Staff proposed SOMs
- Which metrics could be appropriate for Clean Energy Goals for the purpose of SOMs?

AGENDA ITEM	TIME
<b>Introductions, Schedule &amp; Purpose of the Meeting</b>	9:30 – 10:00 am
<ul style="list-style-type: none"> <li>Part I of Staff Proposal               <p>SOMs as Triggering Events in PG&amp;E’s Enhanced Oversight and Enforcement Process approved in D.20-05-053 on PG&amp;E’s post-bankruptcy reorganization plan</p> </li> </ul>	10:00 – 10:50 am
<ul style="list-style-type: none"> <li>Part II of Staff Proposal               <p>Modifications of Adopted SPMs (Electric overhead conductor metrics, initially developed by the Safety Model Assessment Proceeding (S-MAP) Technical working group, pursuant to D.19-04-020)</p> <p>(~20 min per topic, including Q &amp; A)</p> </li> </ul>	
<b>Break</b>	10:50 – 11:00 am
<b>Session 1: Q &amp; A on Draft Staff Proposal</b> Worker Safety Related SOMs & Modifications to SPMs	11:00 – 11:45 am
<b>Session 2: Q &amp; A on Draft Staff Proposal</b> Natural Gas System Related SOMs & Modifications to SPMs	11:45 am – 12:30 pm
<b>Lunch Break</b>	12:30 – 1:00 pm
<b>Session 3: Q &amp; A on Draft Staff Proposal</b> Electric System Related SOMs & Modifications to SPMs Wires-Down & Ignitions	1:00 – 1:45 pm
<b>Session 4: Q &amp; A on Draft Staff Proposal</b> Electric System Related SOMs & Modifications to SPMs	1:45 – 2:20 pm

AGENDA ITEM	TIME
Inspections & Compliance	
<b>Break</b>	2:20 – 2:30 pm
<b>Session 5:</b> <b>Q &amp; A on Draft Staff Proposal</b> Reliability Related SOMs	2:30 – 2:45 pm
<b>Session 6:</b> <b>Q &amp; A on Draft Staff Proposed</b> Quality of Service & Management, Affordability, and Clean Energy Goals Related Metrics	2:45 – 3:00 pm
<b>Discussion &amp; Next Steps</b>	3:00 – 3:30 pm