

2017 Safety Action Plan Update

California Public Utilities Commission February 9, 2017

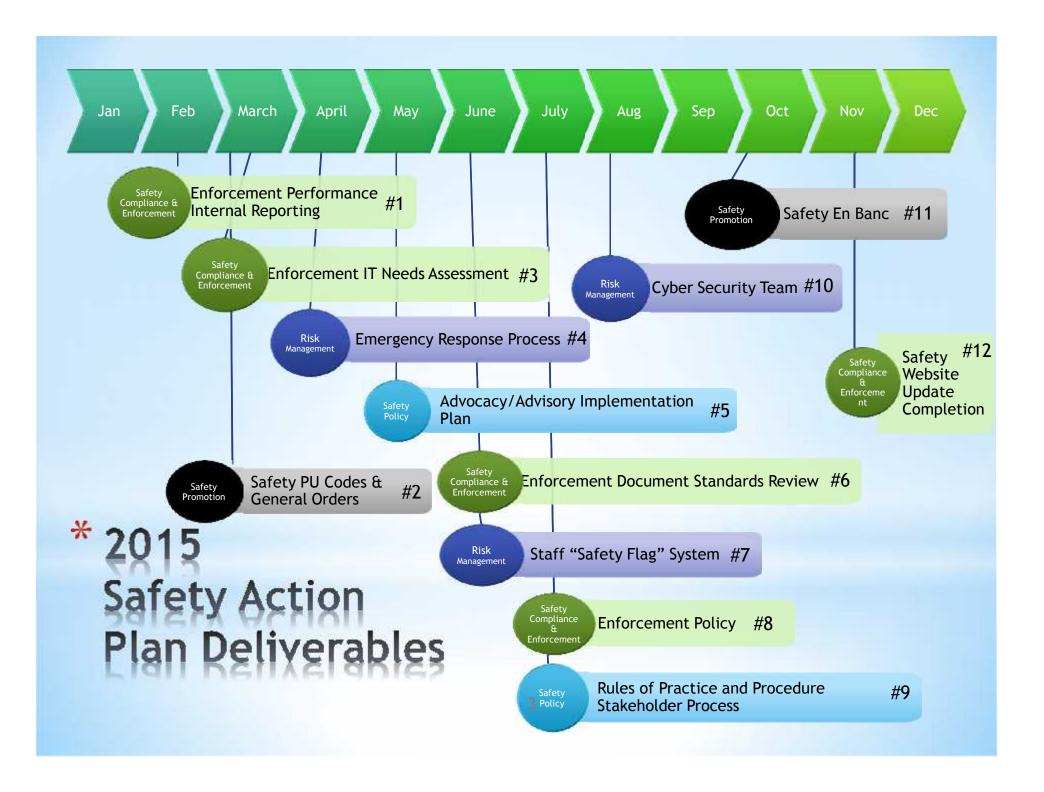
Liza Malashenko – Director, Safety & Enforcement Marzia Zafar - Director, Policy & Planning





Safety Action Plan

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	In July 2014 the Commission adopted a Safety Policy Statement.
	Itimately, we are striving to achieve a goal of zero accidents and injuries across all the utilities and sinesses we regulate, and within our own workplace."
□	The <u>Regulatory Strategy</u> that has guided us contains 4 pillars: Safety Compliance & Enforcement: Audit, investigation and penalty assessment activities Safety Policy: Commission decision-making and development of rules and regulations Risk Management: Risk assessment and risk mitigation strategies Safety Promotion: Communication, collaboration and outreach
	The <u>2015</u> Safety Action Plan consisted of 12 Deliverables which were focused on improvements to the Commission's Safety and Enforcement Division (SED).
	The 2016 Safety Action Plan with nine new Action Items focused on improvements to the rest of the organization.
	This 2017 Update is intended to leverage our implementation of existing laws, rules, general orders, and regulations to ensure that regulations are up to date and effective in order to reduce the risk of the next incident.







2016 Update

Safety Action Plan

Nine Action Items

Safety Policy

Utility Pole En Banc

Lead: Director,
Policy & Planning
Division



Risk Management

Staff Reports on Safety-Related Expenditures

Lead: Director, Energy Division



Safety Policy

Administrative Law Judge Training

3rd QUARTER

Lead: Chief ALJ, Administrative Law Judge Division



Safety Promotion

Advanced Safety Seminar

Lead: Executive Division



1st QUARTER

Risk Management

Safety Review in General Rate Cases

Lead: Director, Safety& Enforcement Division



2nd QUARTER

Safety Promotion

Safety Intervenor Workshop

Lead: Director, News & Outreach



Safety Compliance & Enforcement

Reorganization of Safety & Enforcement Division

Lead: Dep. Director Administrative Services



Safety Policy

Industry Division Staff

Training

Lead: Directors,
Communications
& Water Divisions

4th QUARTER

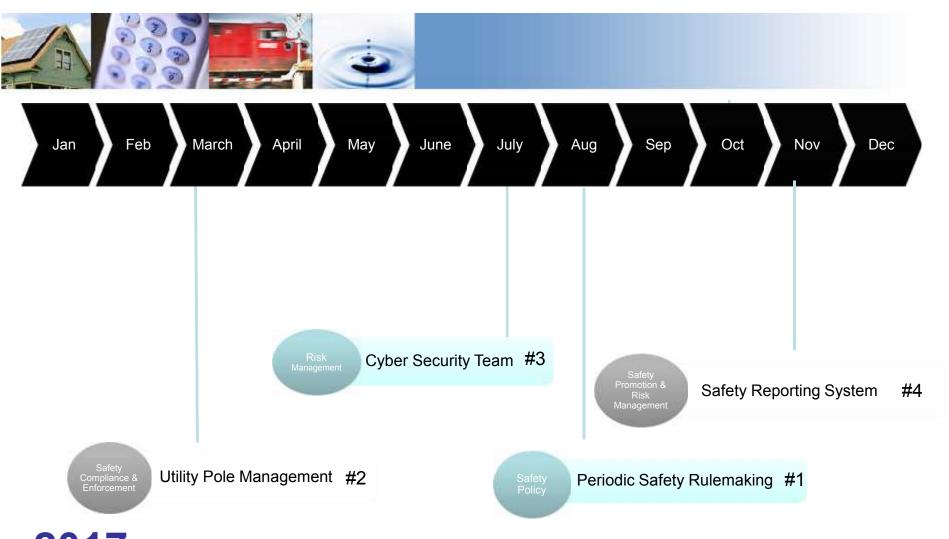
Safety Promotion

Building Strong Safety Capacity through Collaboration & Coordination with Other State

Agencies Lead: Director, Safety &

Enforcement Division





2017
Safety Action
Plan Deliverables

