

## DOCKETED

<b>Docket Number:</b>	17-SIT-02
<b>Project Title:</b>	Compliance Docketing Policy
<b>TN #:</b>	221793
<b>Document Title:</b>	Compliance Incident Reporting and Compliance Docketing Policy Workshop Notice
<b>Description:</b>	*** THIS DOCUMENT SUPERSEDES TN 221777 *** (includes links to associated materials) - Compliance Incident Reporting and Compliance Docketing Policy Workshop Notice - 20171114
<b>Filer:</b>	Mary Dyas
<b>Organization:</b>	California Energy Commission
<b>Submitter Role:</b>	Commission Staff
<b>Submission Date:</b>	11/16/2017 6:40:58 AM
<b>Docketed Date:</b>	11/16/2017

**CALIFORNIA ENERGY COMMISSION**

1516 Ninth Street  
Sacramento, California 95814  
Main website: [www.energy.ca.gov](http://www.energy.ca.gov)



**Notice of Staff Workshop:**  
**Discussion of Compliance Incident Reporting for All**  
**Jurisdictional Power Plants**  
**and**  
**Discussion of Proposed Compliance Docketing Policy**

The California Energy Commission Siting, Transmission and Environmental Protection (STEP) Division Compliance Office invites power plant owners/operators to participate in a workshop to discuss proposed revisions to the General Compliance Condition on Compliance Incident Reporting and the proposed Compliance Docketing Policy.

This workshop will be held:

December 5, 2017 at 10:00 am  
California Energy Commission  
Charles Imbrecht Hearing Room  
1516 Ninth Street  
Sacramento, CA 95814  
(Wheelchair Accessible)

Map Enclosed

Remote Access Available by Computer or Phone via WebEx™  
Toll-free: **(866) 469-3239** / Meeting Number **921 389 179**

**PURPOSE**

The purpose of this workshop is to provide a forum to discuss the proposed Compliance Docketing Policy and Compliance Incident Reporting. This workshop will give the project owners / representatives an opportunity to present their perspective and input on these two topics. At the workshop we will discuss 1) the proposed Compliance Docketing Policy and the documents that staff will docket under this policy; and 2) the necessity of timely incident reporting and the proposed updates to general condition of certification **COM-13**.

## BACKGROUND

### Compliance Docketing Policy

The proposed Compliance Docketing Policy has been produced in an effort to create a more transparent compliance process after a project receives a license.

### Compliance Incident Reporting

The Energy Commission needs timely and clear information on the status of incidents that have occurred or are occurring at each jurisdictional power plant that result in media inquiries, emergency responses, or potential security breaches.

## COMMENTS

Oral comments: Staff will accept oral comments during the workshop. Any comments may become part of the public record in this proceeding.

Written comments: If you would like to provide written comments on the Compliance Incident Reporting Letter [http://docketpublic.energy.ca.gov/PublicDocuments/17-SIT-01/TN221787\\_20171115T134204\\_Compliance\\_Incident\\_Reporting\\_Letter\\_to\\_Interest\\_ed\\_Parties\\_20.pdf](http://docketpublic.energy.ca.gov/PublicDocuments/17-SIT-01/TN221787_20171115T134204_Compliance_Incident_Reporting_Letter_to_Interest_ed_Parties_20.pdf) and /or the Draft Compliance Docketing Policy [http://docketpublic.energy.ca.gov/PublicDocuments/17-SIT-02/TN221775\\_20171114T152732\\_Letter\\_to\\_Interested\\_Parties\\_Draft\\_Compliance\\_Docketing\\_Policy.pdf](http://docketpublic.energy.ca.gov/PublicDocuments/17-SIT-02/TN221775_20171114T152732_Letter_to_Interested_Parties_Draft_Compliance_Docketing_Policy.pdf), your comments should be submitted to the Dockets Unit by **5:00 p.m. on Friday, December 1, 2017**. Written comments will be also accepted at the workshop; however, the Energy Commission may not have time to review them before the conclusion of the meeting.

To use the Energy Commission's electronic commenting feature, go to the Energy Commission's Siting Transmission and Environmental Protection webpage at <http://www.energy.ca.gov/siting/>. Under the Special Siting Division Meetings and Workshops, Compliance Policy/Incident Reporting Workshop, click on the "Submit e-Comment" link, and follow the instructions in the on-line form. Please include **17-SIT-1 Compliance Incident Reporting** or **17-SIT-2 Compliance Docketing Policy** in the title of your comments. Once submitted, the Energy Commission Dockets Unit reviews and accepts your comments, and you will receive an e-mail with a link to them.

Written comments may also be mailed or hand-delivered to the following address. Please be sure that comments for **17-SIT-1 Compliance Incident Reporting** and **17-SIT-2 Compliance Docketing Policy** are filed separately in the correct docket.

California Energy Commission  
Dockets Unit, MS-4  
Docket No. **17-SIT-1 or 17-SIT-2**  
1516 Ninth Street  
Sacramento, CA 95814-5512

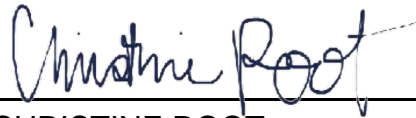
All comments and materials filed with and approved by the Dockets Unit will be added to the facility Docket Log and become publicly accessible on the Energy Commission's webpage.

### **Public Adviser and Other Commission Contacts**

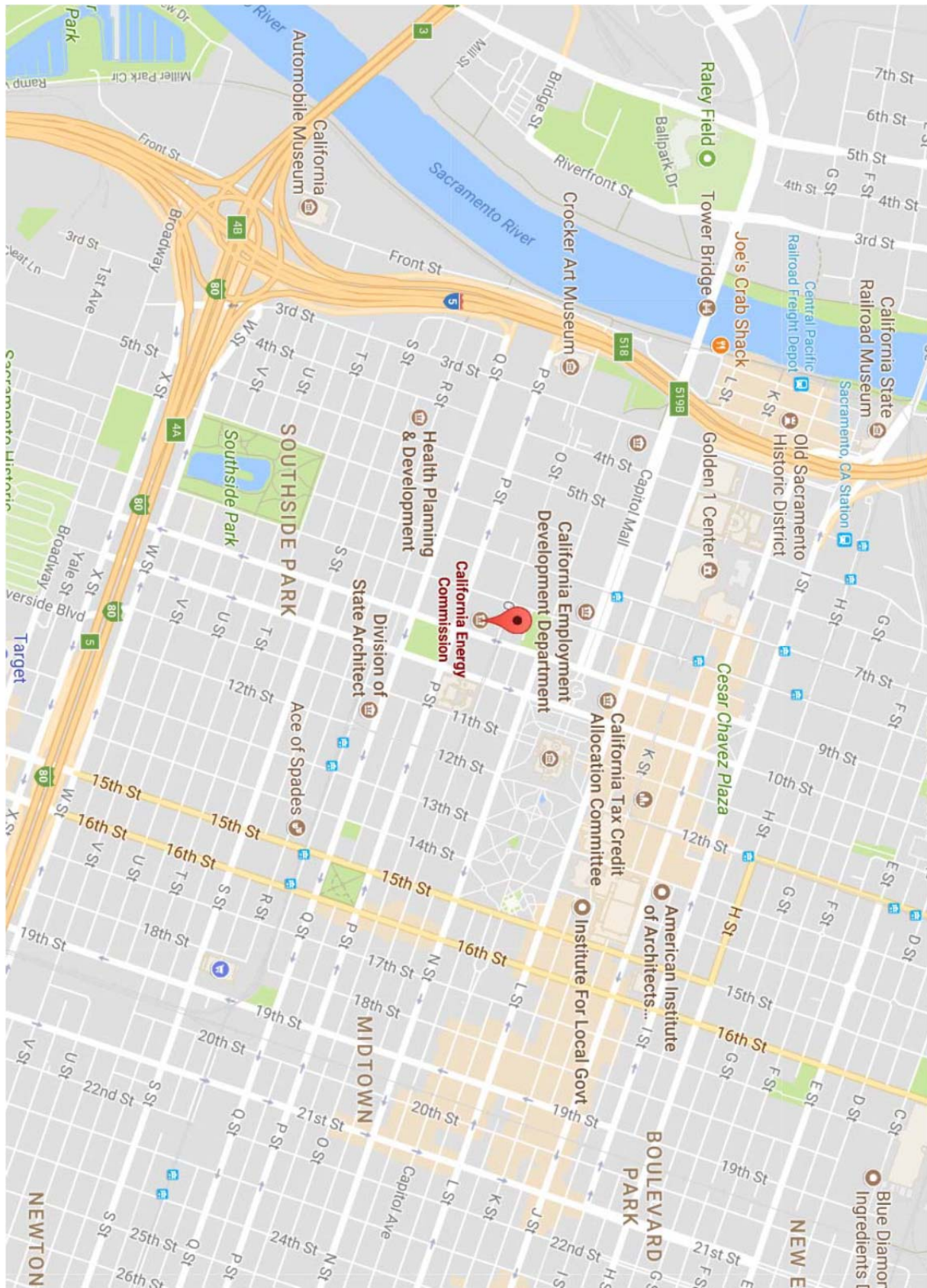
If you desire information on participating in the Energy Commission's workshop, please contact the Energy Commission's Public Adviser, Alana Mathews, at (916) 654-4489 or toll free in California, at (800) 822-6228. The Public Adviser's Office can also be contacted via email at [publicadviser@energy.ca.gov](mailto:publicadviser@energy.ca.gov).

Media inquiries should be sent to the Media and Public Communications Office at [mediaoffice@energy.ca.gov](mailto:mediaoffice@energy.ca.gov) or (916) 654-4989.

If you have questions on the subject matter of this meeting, please contact Compliance Project Manager Mary Dyas, at [mary.dyas@energy.ca.gov](mailto:mary.dyas@energy.ca.gov) or (916) 651-651-8891.

A handwritten signature in black ink, reading "Christine Root", is positioned above a horizontal line.

CHRISTINE ROOT  
Compliance Office Manager  
Siting, Transmission, & Environmental Protection  
Division



## REMOTE ATTENDANCE

Participation in this meeting is optional but encouraged. The workshop will be held at the date, time and location listed below.

December 5, 2017 at 10:00 am  
California Energy Commission  
Charles Imbrecht Hearing Room  
1516 9th Street  
Sacramento, CA 95814

## PARTICIPATION BY WEBEX

To participate in the meeting using the WebEx onscreen and audio functions, please go to the following URL in your web browser on the date and time of the meeting:

### To join the meeting on-line (now for mobile devices)

1. Go to <https://energy.webex.com/energy/j.php?MTID=m5cfe07cc927555c2fbca529ea7bb8066>
2. Enter the unique meeting number: **921 389 179**
3. When prompted, enter your information and the following meeting password: **No password required for this meeting.**
4. Click "Start Now".
5. Follow the instructions that appear on your screen.

### To join the audio conference only (no computer access)

1. **1-866-469-3239** (toll-free in the U.S. and Canada) and when prompted enter the unique meeting number above.
2. International callers can select their number from <https://energy.webex.com/energy/globalcallin.php?serviceType=MC&ED=536115607&tollFree=1>
3. Toll-Free dialing restrictions: [https://www.webex.com/pdf/tollfree\\_restrictions.pdf](https://www.webex.com/pdf/tollfree_restrictions.pdf)



## TECHNICAL SUPPORT

\* Go to <https://energy.webex.com/energy/mc> and in the left navigation column look under the "Support" heading.

\* To check your computer's compatibility, please see <https://support.webex.com/MyAccountWeb/systemRequirement.do?root=Tools&parent=System> and refer to the WBS 28 section.

\* To check whether you have the appropriate players installed for UCF (Universal Communications Format) rich media files, go to <https://energy.webex.com/energy/systemdiagnosis.php>.

To add this meeting to your calendar program (for example Microsoft Outlook), click this link:

<https://energy.webex.com/energy/j.php?MTID=m40560cec376a37291f3f350c23729d65>

<https://www.webex.com>

=====

## CALENDAR

To add this meeting to your Microsoft Outlook or compatible calendar program, click the following link or copy the link and paste it into your Web browser:

<https://energy.webex.com/energy/j.php?MTID=m40560cec376a37291f3f350c23729d65>

Please be aware that the workshop's WebEx audio and onscreen activity will be recorded.