PACIFIC GAS AND ELECTRIC COMPANY Gas Pipeline Safety OIR Rulemaking 11-02-019 Data Response

PG&E Data Request No.:	LocalUnions246-342_002-27		
PG&E File Name:	GasPipelineSafetyOIR_DR_LocalUnions246-342_002-Q27		
Request Date:	January 3, 2012	Requester DR No.:	002
Date Sent:	January 20, 2012	Requesting Party:	Plumbers/Pipe Fitters/Steamfitters Local Unions 246/342
PG&E Responder:	Redacted	Requester:	Sarah Grossman- Swenson

THE PUC'S INDEPENDENT REVIEW PANEL REPORT (IRPR) ISSUED IN JUNE 2011, ATTACHES AN APPENDIX G, WHICH APPEARS TO BE A PG&E DOCUMENT. THE FOLLOWING QUESTION ALL RELATE TO APPENDIX G.

QUESTION 27

How is Work Error determined?

Answer 27

Reported events are reviewed by the Work Procedure Error (WPE) team. The event is reviewed to determine if it meets event reporting criteria. Once the event is deemed to meet the reporting criteria, a WPE specialist is assigned.

This specialist investigates the event using work procedures, accident prevention rules, stakeholder interviews, documentation, subject matter expert input, and other relevant information. The WPE specialist using these tools identifies work violations, errors, and all other preconditions contributing to the event.