Attachment OEIS 9.3

Updated Table 6-10

Improvement #	Key Risk Assessment Area	Proposed Improvement	Type of Improvement	Expected Value Add	Timeframe and Key Milestones
1.	Risk Assessment Methodology	Implement PSPS Risk Assessment Solution	Technical Programmatic	Quantification of PSPS risk Quantification of Utility risk	Q1 2023—Project Scoping Q2 2023—Identify Solution Q3 2023—Solution Development Q4 2023—Solution Testing Q1 2024 - PSPS Solution Release
2.	Design Basis	Evaluate and Establish HFRA (If needed)	Programmatic	Updated HFRA boundaries to support mitigation planning efforts	Q2 2023—Project Scoping Q3 2023—Testing and Reviews Q4 2023—New Maps Created Q2 2024—Operations Feedback Collected Q3 2024—3rd Party Review Complete Q4 2024—Updated Maps Created
3.	Risk Event Tracking	Implement Fire Incident Tracking Database	Technical Programmatic	Improved tracking of where incidents are taking place to validate risk model	Q1 2023—Procurement Q3 2023—Scoping Q1 2024—Development and Testing Q2 2024—Implementation
4.	Design Basis	Evaluate Adding Timber Loss as a Consideration to WRRM RAVE Calculation	Technical Programmatic	Inclusion of locational risk unique to Pacific Power's operating area	Q2 2023—Initial Analysis
5.	Risk Assessment Methodology	Implement annual review and update process for WFA-E model data	Technical Programmatic	Updated risk information to support annual planning processes	Q1 2023—Identify processes and attributes that need regular review Q2 2023—Implement process
6.	Design Basis	Expansion of Service Territory Modeled in WRRM	Technical Programmatic	Expand wildfire and PSPS risk modeling to assess all utility assets in California	Q1 2023—Identify processes and attributes that need regular review Q2 2023—Implement process
7.	Risk Tracking	Centralized Solution to Track Wildfire and PSPS Risks	Technical Programmatic	Single location to track wildfire and PSPS risk	Q4 2024—Scoping Development milestones based on scoping of effort

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