

## Annual Decommissioning Funding Status Report

(as of December 31, 2021)

### San Onofre Unit 1

(Millions of 2021 Dollars)

SCE 2020 SONGS 1 Decommissioning Cost Estimate	\$	262.33
less: 2016-2021 SONGS 1 Recorded Costs	\$	52.85
Annually Adjusted Decommissioning Cost Estimate (AADCE) SONGS 1 (100% Share)	\$	209.47
 Southern California Edison - Decommissioning Share - SONGS 1		 80.0000%
A - SCE Share of AADCE - SONGS 1	\$	167.58
B - SCE Decommissioning Trust Liquidation Value - SONGS 1	\$	335.61
C' - SCE Share Incurred but not Withdrawn Costs - SONGS 1	\$	0.12
C - SCE Effective Decom Trust Liquidation Value - SONGS 1* <b>should be greater than</b>	<b>\$</b>	<b>335.49</b>
D - SCE Floor Balance (80% of SCE Share of AADCE) - SONGS 1	<b>\$</b>	<b>134.06</b>
 San Diego Gas & Electric - Decommissioning Share - SONGS 1		 20.0000%
A - SDG&E Share of AADCE - SONGS 1	\$	41.89
B - SDG&E Decommissioning Trust Liquidation Value - SONGS 1	\$	149.28
C' - SDG&E Share Incurred but not Withdrawn Costs - SONGS 1 <b>should be greater than</b>	\$	-
C - SDG&E Effective Decom Trust Liquidation Value - SONGS 1*	<b>\$</b>	<b>149.28</b>
D - SDG&E Floor Balance (80% of SDG&E Share of AADCE) - SONGS 1	<b>\$</b>	<b>33.52</b>

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San Onofre Unit 2  
(Millions of 2021 Dollars)

2020 SONGS 2 Decommissioning Cost Estimate	\$ 2,646.76
less: 2013-2021 SONGS 2 Recorded Costs	\$ 1,213.01
Annually Adjusted Decommissioning Cost Estimate (AADCE) SONGS 2 (100% Share)	\$ 1,433.75
 Southern California Edison - Decommissioning Share - SONGS 2	 75.7363%
A - SCE Share of AADCE - SONGS 2	\$ 1,085.87
B - SCE Actual Decom Trust Liquidation Value - SONGS 2	\$ 1,125.12
C' - SCE Share Incurred but not Withdrawn Costs - SONGS 2	\$ 0.27
C - SCE Effective Decom Trust Liquidation Value - SONGS 2* <b>should be greater than</b>	<b>\$ 1,124.84</b>
D - SCE Floor Balance (80% of SCE Share of AADCE) - SONGS 2	<b>\$ 868.69</b>
 San Diego Gas & Electric - Decommissioning Share - SONGS 2	 20.0000%
A - SDG&E Share of AADC - SONGS 2	\$ 286.75
B - SDG&E Actual Decom Trust Liquidation Value - SONGS 2	\$ 362.02
C' - SDG&E Share Incurred but not Withdrawn Costs - SONGS 2	\$ -
C - SDG&E Effective Decom Trust Liquidation Value - SONGS 2* <b>should be greater than</b>	<b>\$ 362.02</b>
D - SDG&E Floor Balance (80% of SDG&E Share of AADCE) - SONGS 2	<b>\$ 229.40</b>
 City of Anaheim - Decommissioning Share**	 2.4737%
A - Anaheim Share of AADCE - SONGS 2	\$ 35.47
B - Anaheim Actual Decom Trust Liquidation Value - SONGS 2	\$ 45.59
C' - Anaheim Share Incurred but not Withdrawn Costs - SONGS 2	\$ 1.89
C - Anaheim Effective Decom Trust Liquidation Value - SONGS 2* <b>should be greater than</b>	<b>\$ 43.70</b>
D - Anaheim Floor Balance (80% of Anaheim Share of AADCE) - SONGS 2	<b>\$ 28.37</b>

City of Riverside - Decommissioning Share	1.7900%
A - Riverside Share of AADCE - SONGS 2	\$ 25.66
B - Riverside Actual Decom Trust Liquidation Value - SONGS 2	\$ 22.05
C' - Riverside Share Incurred but not Withdrawn Costs - SONGS 2	\$ 0.46
C - Riverside Effective Decom Trust Liquidation Value - SONGS 2* <b>should be greater than</b>	<b>\$ 21.59</b>
D - Riverside Floor Balance (80% of Riverside Share of AADCE) - SONGS 2	<b>\$ 20.53</b>

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**San Onofre Unit 3**  
(Millions of 2021 Dollars)

2020 SONGS 3 Decommissioning Cost Estimate	\$ 2,907.25
less: 2013-2021 SONGS 3 Recorded Costs	\$ 1,248.11
Annually Adjusted Decommissioning Cost Estimate (AADCE) SONGS 3 (100% Share)	\$ 1,659.15
 Southern California Edison - Decommissioning Share - SONGS 3	 75.7475%
A - SCE Share of AADCE - SONGS 3	\$ 1,256.76
B - SCE Actual Decom Trust Liquidation Value - SONGS 3	\$ 1,362.61
C' - SCE Share Incurred but not Withdrawn Costs - SONGS 3	\$ 0.28
C - SCE Effective Decom Trust Liquidation Value - SONGS 3* <b>should be greater than</b>	<b>\$ 1,362.34</b>
D - SCE Floor Balance (80% of SCE Share of AADCE) - SONGS 3	<b>\$ 1,005.41</b>
 San Diego Gas & Electric - Decommissioning Share - SONGS 3	 20.0000%
A - SDG&E Share of AADC - SONGS 3	\$ 331.83
B - SDG&E Actual Decom Trust Liquidation Value - SONGS 3	\$ 425.56
C' - SDG&E Share Incurred but not Withdrawn Costs - SONGS 3	\$ -
C - SDG&E Effective Decom Trust Liquidation Value - SONGS 3* <b>should be greater than</b>	<b>\$ 425.56</b>
D - SDG&E Floor Balance (80% of SDG&E Share of AADCE) - SONGS 3	<b>\$ 265.46</b>
 City of Anaheim - Decommissioning Share**	 2.4625%
A - Anaheim Share of AADCE - SONGS 3	\$ 40.86
B - Anaheim Actual Decom Trust Liquidation Value - SONGS 3	\$ 45.59
C' - Anaheim Share Incurred but not Withdrawn Costs - SONGS 3	\$ 2.29
C - Anaheim Effective Decom Trust Liquidation Value - SONGS 3* <b>should be greater than</b>	<b>\$ 43.30</b>
D - Anaheim Floor Balance (80% of Anaheim Share of AADCE) - SONGS 3	<b>\$ 32.69</b>

City of Riverside - Decommissioning Share		1.7900%
A - Riverside Share of AADCE - SONGS 3	\$	29.70
B - Riverside Actual Decom Trust Liquidation Value - SONGS 3	\$	24.67
C' - Riverside Share Incurred but not Withdrawn Costs - SONGS 3	\$	0.62
C - Riverside Effective Decom Trust Liquidation Value - SONGS 3*	\$	<b>24.05</b>
<b>should be greater than</b>		
D - Riverside Floor Balance (80% of Riverside Share of AADCE) - SONGS 3	\$	<b>23.76</b>