

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C' - SCE Share Incurred but not Withdrawn Costs - SONGS 1	\$	0.12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* should be greater than	\$	335.49
D - SCE Floor Balance (80% of SCE Share of AADCE) - SONGS 1	\$	134.06
 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C' - SDG&E Share Incurred but not Withdrawn Costs - SONGS 1 should be greater than	\$	-
C - SDG&E Effective Decom Trust Liquidation Value - SONGS 1*	\$	149.28
D - SDG&E Floor Balance (80% of SDG&E Share of AADCE) - SONGS 1	\$	33.52

Annual Decommissioning Funding Status Report
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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C' - SCE Share Incurred but not Withdrawn Costs - SONGS 2	\$ 0.27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* should be greater than	\$ 1,124.84
D - SCE Floor Balance (80% of SCE Share of AADCE) - SONGS 2	\$ 868.69
 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C' - SDG&E Share Incurred but not Withdrawn Costs - SONGS 2	\$ -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* should be greater than	\$ 362.02
D - SDG&E Floor Balance (80% of SDG&E Share of AADCE) - SONGS 2	\$ 229.40
 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* should be greater than	\$ 43.70
D - Anaheim Floor Balance (80% of Anaheim Share of AADCE) - SONGS 2	\$ 28.37

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*	\$ 21.59
should be greater than	
D - Riverside Floor Balance (80% of Riverside Share of AADCE) - SONGS 2	\$ 20.53

Annual Decommissioning Funding Status Report
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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* should be greater than	\$ 1,362.34
D - SCE Floor Balance (80% of SCE Share of AADCE) - SONGS 3	\$ 1,005.41
 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* should be greater than	\$ 425.56
D - SDG&E Floor Balance (80% of SDG&E Share of AADCE) - SONGS 3	\$ 265.46
 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* should be greater than	\$ 43.30
D - Anaheim Floor Balance (80% of Anaheim Share of AADCE) - SONGS 3	\$ 32.69

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*	\$	24.05
should be greater than		
D - Riverside Floor Balance (80% of Riverside Share of AADCE) - SONGS 3	\$	23.76