# BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA



Expedited Application of SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) Under the Energy Resource Recovery Account Trigger Mechanism A170501

### EXPEDITED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) UNDER THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM

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May 17, 2017

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### EXPEDITED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) UNDER THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM

### I. INTRODUCTION

Pursuant to Decision ("D.") 02-10-062 and in accordance with Rule 2.1 of the California Public Utilities Commission's ("Commission") Rules of Practice and Procedure, San Diego Gas & Electric Company ("SDG&E") respectfully submits this Expedited Trigger Application ("Application") addressing the disposition of SDG&E's current Energy Resource Recovery Account ("ERRA") balance. As noted below, and in accordance with D.02-10-062, this Application contains a proposed, expedited schedule "for approval in 60 days to adjust rates under an AB57 trigger mechanism."

As explained in more detail in the accompanying direct testimony of SDG&E witness Norma G. Jasso, SDG&E's ERRA balance through April 30, 2017 is undercollected by \$119 million, or 8.3%, which exceeds the 4% trigger point and the 5% trigger threshold. Based on its forecasts and assumptions, SDG&E does not expect that its ERRA balance will self-correct below the 4% trigger point within 120 days of April 30, 2017. Rather, SDG&E expects ERRA undercollection to peak at \$134 million in May 2017, and average approximately \$120 million

D.02-10-062 at 76, Conclusion of Law ("COL") 15. The proposed schedule includes, in addition to a shortened protest and reply comments period, a Technical Workshop, if needed, to facilitate a full understanding and expeditious handling of this Application.

through July 2017 (approximately 60 days after the filing date). Accordingly, SDG&E requests that the Commission authorize recovery of \$120 million undercollected ERRA balance to be amortized in rates over a 14-month period (not to exceed December 31, 2018), effective November 1, 2017.

If this Application is approved as proposed, a typical non-CARE residential customer in the inland climate zone using 500 kilowatt-hours could see a monthly bill increase of 2.3%, or \$2.84 (from \$125.36 to \$128.20) in the summer and a monthly bill increase of 2.5%, or \$3.00 (from \$122.40 to \$125.40) in the winter.

### II. BACKGROUND

The ERRA balancing account was established by the Commission to track the investor-owned utilities' ("IOUs") fuel and purchased power revenues against actual recorded costs, excluding revenues collected for the California Department of Water Resources ("CDWR").<sup>2</sup> P.U. Code Section 454(d)(3) required the Commission to ensure that any overcollection or undercollection in the power procurement balancing account would not exceed 5% of the utility's actual recorded generation revenues for the prior calendar year, excluding revenues collected for the CDWR.<sup>3</sup>

D.02-10-062 established a trigger mechanism to ensure that the 5% threshold would not be reached. The trigger mechanism requires the filing of an expedited application for the Commission's approval within 60 days from the filing date when the recorded monthly ERRA balance (undercollection or overcollection) reaches a 4% trigger point.<sup>4</sup> The Commission further

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<sup>&</sup>lt;sup>2</sup> California Public Utilities Code ("P.U. Code") Section 454.5(d)(3), initiated by Assembly Bill ("AB") 57, Stats. 2002, Ch. 835.

Id. While the statutory trigger requirement expired on January 1, 2006, it was extended by the Commission to the term of long-term contracts, or ten years, whichever is longer. D.04-12-048 (2004).

<sup>&</sup>lt;sup>4</sup> D.02-10-062 at 64-66.

requires that the application will include a projected account balance in 60 days or more from the date of filing depending on when the balance is expected to reach the 5% threshold,<sup>5</sup> an amortization period for the balance of not less than 90 days, and a proposed allocation of the overcollection and/or undercollection among customers for rate adjustment based on the existing allocation methodology recognized by the Commission.<sup>6</sup> The testimony of SDG&E witnesses Jasso and Cynthia Fang addresses each of these requirements.

### III. RELIEF REQUESTED

Through this Application, and in accordance with the statutory and regulatory directives noted above, SDG&E is seeking the Commission's expedited authorization to increase rates for relief of the ERRA undercollection expected at the time the decision on this Application is implemented and best estimate for activity in the month just prior to implementation. As of the time of this Application, SDG&E projects an approximately \$120 million ERRA undercollection as of July 2017. SDG&E requests that it be permitted to amortize this amount over a 14-month amortization period (not to exceed December 31, 2018), effective November 1, 2017. As discussed further in the testimony of SDG&E witnesses Jasso and Fang, the principal cause of the current undercollection is that SDG&E's authorized sales, which are based on a 2015 test-year and which are used in the 2017 ERRA rates, are not reflective of actual sales. Accordingly, SDG&E is experiencing an ERRA revenue undercollection.

### IV. STATUTORY AND PROCEDURAL REQUIREMENTS

### A. Rule 2.1 (a) - (c)

In accordance with Rule 2.1 (a) - (c) of the Commission's Rules of Practice and Procedure, SDG&E provides the following information.

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<sup>6</sup> *Id.* 

### 1. Rule 2.1 (a) - Legal Name

SDG&E is a corporation organized and existing under the laws of the State of California. SDG&E is engaged in the business of providing electric service in a portion of Orange County and electric and gas service in San Diego County. The exact legal name of the Applicant is San Diego Gas & Electric Company. SDG&E's principal place of business is 8330 Century Park Court, San Diego, California 92123. SDG&E's attorney in this matter is Christopher M. Lyons.

### 2. Rule 2.1 (b) - Correspondence

Correspondence or communications regarding this Application should be addressed to:

Kellen Gill Regulatory Case Manager San Diego Gas & Electric Company 8330 Century Park Court, #CP32D San Diego, CA 92123 Telephone: (619) 696-2972 Facsimile: (858) 654-1788 kgill@semprautilities.com

with copies to:

Christopher M. Lyons
Senior Counsel
San Diego Gas & Electric Company
8330 Century Park Court, #CP32D
San Diego, CA 92123
Telephone: (858) 654-11559
Facsimile: (619) 699-5027
clyons@semprautilities.com

### 3. Rule 2.1 (c)

### a. Proposed Category of Proceeding

In accordance with Rule 7.1, SDG&E requests that this Application be categorized as ratesetting because SDG&E's proposed recovery of an ERRA undercollection will influence SDG&E's rates.

### b. Need for Hearings

SDG&E does not believe that approval of this Application will require hearings.

SDG&E has provided ample supporting testimony, analysis and documentation that provide the Commission with a sufficient record upon which to grant the relief requested.

### c. Issues to be Considered

The issues to be considered are described in this Application and the accompanying testimony and exhibits. SDG&E does not believe there are any issues related to safety considerations that need to be considered in this Application.

### d. Proposed Schedule

SDG&E proposes the following expedited schedule.<sup>7</sup> SDG&E notes that this schedule is consistent with the schedule adopted in its most recent prior ERRA trigger application (A.12-10-017).<sup>8</sup>

ACTION	<b>DATE</b>
Application Filed	May 17, 2017
Expedited Protests	June 5, 2017
Technical Workshop in San Francisco (if needed)	June 9, 2017
Expedited Reply to Protests	June 16, 2017
Prehearing Conference	June 23, 2017
Proposed Decision	June 30, 2017
Expedited Comments on Proposed Decision	July 3, 2017
Expedited Reply Comments on Proposed Decision	July 7, 2017
Commission Decision Adopted	July 13, 2017

Pursuant to D.02-10-062, trigger applications are to be expedited for approval in 60 days from the filing date. D.02-10-062 at 65 and COL 15.

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See D.12-12-022 at 5.

### B. Rule 2.2 – Articles of Incorporation

A copy of SDG&E's Restated Articles of Incorporation as last amended, presently in effect and certified by the California Secretary of State, was previously filed with the Commission on September 10, 2014 in connection with SDG&E Application 14-09-008, and is incorporated herein by reference.

### C. Rule 3.2 (a) – (d) – Authority to Change Rates

In accordance with Rule 3.2 (a) – (d) of the Commission's Rules of Practice and Procedure, SDG&E provides the following information.<sup>9</sup>

### 1. Rule 3.2 (a) (1) – Balance Sheet

SDG&E's financial statement, balance sheet and income statement for the twelve-month period ending December 31, 2016 are included with this Application as Attachment A.

### 2. Rule 3.2 (a) (2) – Statement of Effective Rates

A statement of all of SDG&E's presently effective electric rates can be viewed electronically on SDG&E's website. Attachment B to this Application provides the current table of contents from SDG&E's electric tariffs on file with the Commission.

### 3. Rule 3.2 (a) (3) – Statement of Proposed Rate Change

A statement of proposed rate increases is attached as Attachment C.

### 4. Rule 3.2 (a) (4) – Description of Property and Equipment

SDG&E is in the business of generating, transmitting and distributing electric energy to San Diego County and part of Orange County. SDG&E also purchases, transmits and distributes natural gas to customers in San Diego County. SDG&E has electric transmission, distribution and service lines in San Diego, Orange and Imperial Counties. This includes a composite 92%

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Note Rule 3.2(a) (9) is not applicable to this application.

ownership in the 500 kV Southwest Powerlink including substations and transmission lines, which run through San Diego and Imperial Counties to the Palo Verde substation in Arizona. This also includes full ownership of the 500 kV Sunrise Powerlink including substations and transmission lines, which run through San Diego and Imperial Counties to the Imperial Valley substation. Gas facilities consist of the Moreno gas compressor station in Riverside County and the Rainbow compressor station located in San Diego County. The gas is transmitted through high and low-pressure distribution mains and service lines.

Applicant's original cost of utility plant, together with the related reserves for depreciation and amortization twelve-month period ending December 31, 2016, is shown on the Statement of Original Cost and Depreciation Reserves included in Attachment D.

### 5. Rule 3.2 (a) (5) and (6) – Summary of Earnings

A summary of SDG&E's earnings (for the total utility operations for the company) for twelve-month period ending December 31, 2016, is included as Attachment E to this Application.

### 6. Rule 3.2 (a) (7) – Statement Regarding Tax Depreciation

For financial statement purposes, depreciation of utility plant has been computed on a straight-line remaining life basis, at rates based on the estimated useful lives of plan properties. For federal income tax accrual purposes, SDG&E generally computes depreciation using the straight-line method for tax property additions prior to 1954, and liberalized depreciation, which includes Class Life and Asset Depreciation Range Systems, on tax property additions after 1954 and prior to 1981. For financial reporting and rate-fixing purposes, "flow through accounting" has been adopted for such properties. For tax property additions in years 1981 through 1986, SDG&E has computed its tax depreciation using the Accelerated Cost Recovery System. For years after 1986, SDG&E has computed its tax depreciation using the Modified Accelerated Cost

Recovery Systems and, since 1982, has normalized the effects of the depreciation differences in accordance with the Economic Recovery Tax Act of 1981 and the Tax Reform Act of 1986.

### 7. Rule 3.2 (a) (8) – Proxy Statement

A copy of the most recent proxy statement sent to all shareholders of SDG&E's parent company, Sempra Energy, dated March 24, 2017, was mailed to the Commission on April 10, 2017, and is incorporated herein by reference.

### 8. Rule 3.2 (a) (10) – Statement re Pass Through to Customers

The rate increase reflected in this Application passes through to customers only increased costs to SDG&E for the services or commodities furnished by it.

### 9. Rule 3.2 (b) – Notice to State, Cities and Counties

In compliance with Rule 3.2 (b) of the Commission's Rules of Practice and Procedure, SDG&E will, within twenty days after the filing this Application, mail a notice to the State of California and to the cities and counties in its service territory and to all those persons listed in Attachment F to this Application.

### 10. Rule 3.2 (c) – Newspaper Publication

In compliance with Rule 3.2 (c) of the Commission's Rules of Practice and Procedure, SDG&E will, within twenty days after the filing of this Application, publish in newspapers of general circulation in each county in its service territory notice of this Application.

### 11. Rule 3.2 (d) – Bill Insert Notice

In compliance with Rule 3.2 (d) of the Commission's Rules of Practice and Procedure, SDG&E will, within 45 days after the filing of this Application, provide notice of this Application to all of its customers along with the regular bills sent to those customers that will generally describe the proposed rate changes addressed in this Application.

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### V. CONFIDENTIAL INFORMATION

SDG&E is submitting the testimony of Ms. Norma Jasso in both public (redacted) and non-public (unredacted and confidential) form, consistent with SDG&E's declaration of confidential treatment attached to the witness testimony and submitted in conformance with D.06-06-066 and D.08-04-023. The confidential information appears only in Attachment A accompanying the testimony of Ms. Jasso. Confidential treatment is necessary in this proceeding to avoid inappropriate disclosure of the confidential and commercially sensitive information (pertaining to SDG&E's electric procurement resources and strategies).

### VI. SERVICE

This is a new application. No service list has been established. Accordingly, SDG&E will serve this Application, testimony and related exhibits on parties to the service lists for SDG&E's 2017 ERRA Forecast Application (A.16-04-018) and its 2018 ERRA Forecast Application (A.17-04-016). Hard copies will be sent by overnight mail to Chief ALJ Karen Clopton.

### VII. CONCLUSION

Based on this Application and the supporting testimony and exhibits, SDG&E respectfully requests that the Commission grant the relief requested above and such additional relief as the Commission believes is just and reasonable.

Respectfully submitted,

By: <u>/s/ Christopher M. Lyons</u>

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Attorney for:

SAN DIEGO GAS & ELECTRIC COMPANY

SAN DIEGO GAS & ELECTRIC COMPANY

Emily C. Shults

By:

San Diego Gas & Electric Company Vice President –Energy Procurement

DATED at San Diego, California, this 17th day of May 2017



### **OFFICER VERIFICATION**

Emily C. Shults declares the following:

I am an officer of San Diego Gas & Electric Company and am authorized to make this verification on its behalf. I am informed and believe that the matters stated in the foregoing EXPEDITED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) UNDER THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM are true to my own knowledge, except as to matters which are therein stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on May 17, 2017 at San Diego, California.

Emily C. Shults

San Diego Gas & Electric Company Vice President – Energy Procurement

# **ATTACHMENT A**

# Financials, Balance Sheet, Income Statement

# SAN DIEGO GAS & ELECTRIC COMPANY FINANCIAL STATEMENT Dec 31,2016

(a) Amounts and Kinds of Stock Authorized:			
Common Stock	255,000,000	shares	Without Par Value
Amounts and Kinds of Stock Outstanding:			
Common Stock	116,583,358	shares	291,458,395

### (b)

Brief Description of Mortgage:
Full information as to this item is given in Application Nos. 93-09-069,04-01-009, 06-05-015, 08-07-029, 10-10-023, 12-03-005, and 15-08-011 to which references are hereby made.

(c) Number and Amount of Bonds Authorized and Issued:

	Nominal	Par Value		
	Date of	Authorized		Interest Paid
First Mortgage Bonds:	Issue	and Issued	Outstanding	in 2016
6.80% Series KK, due 2013	12-01-91	14,400,000	0	C
Var% Series OO, due 2027	12-01-92	0	0	2,625,000
5.875% Series VV, due 2034	06-17-04	43,615,000	43,615,000	2,562,346
5.875% Series WW, due 2034	06-17-04	40,000,000	40,000,000	2,350,000
5.875% Series XX, due 2034	06-17-04	35,000,000	35,000,000	2,056,250
5.875% Series YY, due 2034	06-17-04	24,000,000	24,000,000	1,410,000
5.875% Series ZZ, due 2034	06-17-04	33,650,000	33,650,000	1,976,938
4.00% Series AAA, due 2039	06-17-04	75,000,000	75,000,000	3,000,000
5.35% Series BBB, due 2035	05-19-05	250,000,000	250,000,000	13,375,00
6.00% Series DDD. due 2026	06-08-06	250,000,000	250,000,000	15,000,00
1.65% Series EEE, due 2018	09-21-06	161,240,000	161,240,000	2,660,46
6.125% Series FFF, due 2037	09-20-07	250,000,000	250,000,000	15,312,50
6.00% Series GGG, due 2039	05-14-09	300,000,000	300,000,000	18,000,00
5.35% Series HHH, due 2040	05-13-10	250,000,000	250,000,000	13,375,00
4.50% Series III, due 2040	08-26-10	500,000,000	500,000,000	22,500,00
3.00% Series JJJ, due 2021	08-18-11	350,000,000	350,000,000	10,500,00
3.95% Series LLL, due 2041	11-17-11	250,000,000	250,000,000	9,875,00
4.30% Series MMM, due 2042	03-22-12	250,000,000	250,000,000	10,750,000
3.60% Series NNN, due 2023	09-09-13	450,000,000	450,000,000	16,200,00
Variable Series OOO, due 2017	03-12-15	140,000,000	140,000,000	1,210,959
1.9140% Series PPP, due 2022	03-12-15	73,290,611	73,290,611	4,272,32
2.50% Series QQQ, due 2026	05-19-16	500,000,000	500,000,000	6,111,11
Total 1st. Mortgage Bonds:			4,225,795,611	175,122,88
			İİ	
1.050% Commercial Paper - Long	11-19-15	53,650,000	0	575,84

TOTAL LONG-TERM DEBT 4,225,795,611
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### **SAN DIEGO GAS & ELECTRIC COMPANY FINANCIAL STATEMENT**

Dec 31, 2016

Other Indebtedness:	Date of Issue	Date of Maturity	Interest Rate	Outstanding	Interest Paid 2016
Commercial Paper & ST Bank	Various	Various	Various	-	\$212,618

Amounts and Rates of Dividends Declared:
The amounts and rates of dividends during the past five fiscal years are as follows:

	Shares					
Preferred Stock	Outstanding	2012	2013	2014	2015	2016
5.00%	-	\$375,000	\$281,250	_	-	-
4.50%	_	270,000	202,500	-	-	_
4.40%	_	286,000	214,500	-	-	_
4.60%	_	343,868	257,901	-	-	_
1.70%	_	2,380,000	1,785,000	-	-	_
1.82%	-	1,164,800	873,600	_	-	-
Total	-	\$4.819.668	\$3.614.751	-	-	-

Common Stock	2012	2013	2014	2015	2016
[1]	-	-	\$200,000,000	300,000,000	175,000,000

### NOTE 11 PREFERRED STOCK 10K:

On October 15, 2013, SDG&E redeemed all six series of its outstanding shares of contingently redeemable preferred stock for \$82 million, including a \$3 million early call premium.

A balance sheet and a statement of income and retained earnings of applicant for the twelve months ended Dec 31, 2016 are attached hereto.

[1] San Diego Gas & Electric Company dividend to parent.

# SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET ASSETS AND OTHER DEBITS December 31, 2016

	1. UTILITY PLANT	2016
101 102	UTILITY PLANT IN SERVICE UTILITY PLANT PURCHASED OR SOLD	\$15,427,433,007
104 105	UTILITY PLANT LEASED TO OTHERS PLANT HELD FOR FUTURE USE	85,194,000 11,307,728
106 107	COMPLETED CONSTRUCTION NOT CLASSIFIED CONSTRUCTION WORK IN PROGRESS	1,180,949,603
108 111 114	ACCUMULATED PROVISION FOR DEPRECIATION OF UTILITY PLANT ACCUMULATED PROVISION FOR AMORTIZATION OF UTILITY PLANT ELEC PLANT ACQUISITION ADJ	(4,888,267,176) (647,464,698) 3,750,722
115 118	ACCUM PROVISION FOR AMORT OF ELECTRIC PLANT ACQUIS ADJ OTHER UTILITY PLANT	(1,250,240) 1,159,740,000
119 120	ACCUMULATED PROVISION FOR DEPRECIATION AND AMORTIZATION OF OTHER UTILITY PLANT NUCLEAR FUEL - NET	(273,925,071)
	TOTAL NET UTILITY PLANT	12,057,467,874
	2. OTHER PROPERTY AND INVESTMENTS	
121 122	NONUTILITY PROPERTY ACCUMULATED PROVISION FOR DEPRECIATION AND	5,946,616
158 123 124	AMORTIZATION NON-CURRENT PORTION OF ALLOWANCES INVESTMENTS IN SUBSIDIARY COMPANIES OTHER INVESTMENTS	(364,300) 182,186,711 -
125 128	SINKING FUNDS OTHER SPECIAL FUNDS	- - 1,026,292,476
175	LONG-TERM PORTION OF DERIVATIVE ASSETS	74,686,837
	TOTAL OTHER PROPERTY AND INVESTMENTS	1,288,748,340

Data from SPL as of April 18, 2017

# SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET ASSETS AND OTHER DEBITS December 31, 2016

	3. CURRENT AND ACCRUED ASSETS	2016
131 132 134 135 136 141 142 143 144 145 146 151 152 158 163 164 165 171 173 174 175 175	CASH INTEREST SPECIAL DEPOSITS OTHER SPECIAL DEPOSITS WORKING FUNDS TEMPORARY CASH INVESTMENTS NOTES RECEIVABLE CUSTOMER ACCOUNTS RECEIVABLE OTHER ACCOUNTS RECEIVABLE OTHER ACCOUNTS RECEIVABLE ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS NOTES RECEIVABLE FROM ASSOCIATED COMPANIES ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES FUEL STOCK FUEL STOCK FUEL STOCK EXPENSE UNDISTRIBUTED PLANT MATERIALS AND OPERATING SUPPLIES OTHER MATERIALS AND SUPPLIES ALLOWANCES LESS: NON-CURRENT PORTION OF ALLOWANCES STORES EXPENSE UNDISTRIBUTED GAS STORED PREPAYMENTS INTEREST AND DIVIDENDS RECEIVABLE ACCRUED UTILITY REVENUES MISCELLANEOUS CURRENT AND ACCRUED ASSETS DERIVATIVE INSTRUMENT ASSETS LESS: LONG -TERM PORTION OF DERIVATIVE INSTRUMENT ASSETS	2016  1,666,494  500 - 290,548,308 16,989,164 (4,268,739) 31,230,276 875,047 2,289,968 - 112,815,264 - 198,409,740 (182,186,711) - 243,883 188,552,215 714,901 67,615,000 2,294,000 132,560,020 (74,686,837)
	TOTAL CURRENT AND ACCRUED ASSETS	785,662,493
404	4. DEFERRED DEBITS	20.450.507
181 182 183 184 185	UNAMORTIZED DEBT EXPENSE UNRECOVERED PLANT AND OTHER REGULATORY ASSETS PRELIMINARY SURVEY & INVESTIGATION CHARGES CLEARING ACCOUNTS TEMPORARY FACILITIES	32,459,597 2,802,840,070 117,519 2,015,793
186 188	MISCELLANEOUS DEFERRED DEBITS RESEARCH AND DEVELOPMENT	23,389,953
189 190	UNAMORTIZED LOSS ON REACQUIRED DEBT ACCUMULATED DEFERRED INCOME TAXES	12,069,663 316,952,547
	TOTAL DEFERRED DEBITS	3,189,845,142
	TOTAL ASSETS AND OTHER DEBITS	17,321,723,849

### SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET LIABILITIES AND OTHER CREDITS December 31, 2016

	5 DDODDIETADY CADITAL	
	5. PROPRIETARY CAPITAL	2016
201	COMMON STOCK ISSUED	(\$291,458,395)
204 207	PREFERRED STOCK ISSUED PREMIUM ON CAPITAL STOCK	- (591,282,978)
210 211	GAIN ON RETIRED CAPITAL STOCK MISCELLANEOUS PAID-IN CAPITAL	- (479,665,369)
214	CAPITAL STOCK EXPENSE	24,605,640
216 219	UNAPPROPRIATED RETAINED EARNINGS ACCUMULATED OTHER COMPREHENSIVE INCOME	(4,310,137,617) 7,479,065
	TOTAL PROPRIETARY CAPITAL	(5,640,459,654)
	TOTAL TROUBLE TART ON TIME	(0,040,400,004)
	6. LONG-TERM DEBT	
221 223	BONDS ADVANCES FROM ASSOCIATED COMPANIES	(4,348,934,000)
224	OTHER LONG-TERM DEBT	-
225	UNAMORTIZED PREMIUM ON LONG-TERM DEBT	-
226	UNAMORTIZED DISCOUNT ON LONG-TERM DEBT	10,660,618
	TOTAL LONG-TERM DEBT	(4,338,273,382)
	7. OTHER NONCURRENT LIABILITIES	
227	OBLIGATIONS UNDER CAPITAL LEASES - NONCURRENT	(588,687,033)
_	ACCUMULATED PROVISION FOR INJURIES AND DAMAGES	(25,181,795)
	ACCUMULATED PROVISION FOR PENSIONS AND BENEFITS ACCUMULATED MISCELLANEOUS OPERATING PROVISIONS	(235,792,423)
244	LONG TERM PORTION OF DERIVATIVE LIABILITIES	(176,818,615)
230	ASSET RETIREMENT OBLIGATIONS	(828,608,319)
	TOTAL OTHER NONCURRENT LIABILITIES	(1,855,088,185)

### SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET LIABILITIES AND OTHER CREDITS December 31, 2016

	8. CURRENT AND ACCRUED LIABILITES	2016
231 232 233 234 235 236 237 238 241 242 243 244 244 245	NOTES PAYABLE ACCOUNTS PAYABLE NOTES PAYABLE TO ASSOCIATED COMPANIES ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES CUSTOMER DEPOSITS TAXES ACCRUED INTEREST ACCRUED DIVIDENDS DECLARED TAX COLLECTIONS PAYABLE MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES OBLIGATIONS UNDER CAPITAL LEASES - CURRENT DERIVATIVE INSTRUMENT LIABILITIES LESS: LONG-TERM PORTION OF DERIVATIVE LIABILITIES DERIVATIVE INSTRUMENT LIABILITIES - HEDGES	0 (496,331,988) - (43,228,051) (76,071,281) (2,924,576) (44,771,962) - (4,842,783) (191,563,413) (43,031,527) (224,679,048) 176,818,615
	TOTAL CURRENT AND ACCRUED LIABILITIES	(950,626,014)
	9. DEFERRED CREDITS	
252 253 254 255 257 281 282 283	CUSTOMER ADVANCES FOR CONSTRUCTION OTHER DEFERRED CREDITS OTHER REGULATORY LIABILITIES ACCUMULATED DEFERRED INVESTMENT TAX CREDITS UNAMORTIZED GAIN ON REACQUIRED DEBT ACCUMULATED DEFERRED INCOME TAXES - ACCELERATED ACCUMULATED DEFERRED INCOME TAXES - PROPERTY ACCUMULATED DEFERRED INCOME TAXES - OTHER	(59,214,600) (389,435,074) (963,593,974) (16,035,272) - (2,236,989,173) (872,008,521)
	TOTAL DEFERRED CREDITS	(4,537,276,614)
	TOTAL LIABILITIES AND OTHER CREDITS	(\$17,321,723,849)
Data	from SPL as of April 18, 2017	(\$4,537,276,614)

# SAN DIEGO GAS & ELECTRIC COMPANY STATEMENT OF INCOME AND RETAINED EARNINGS Twelve Months Ended December 31, 2016

### 1. UTILITY OPERATING INCOME

400 401 402 403-7 408.1 409.1 410.1 411.1 411.4 411.6	OPERATING REVENUES OPERATING EXPENSES MAINTENANCE EXPENSES DEPRECIATION AND AMORTIZATION EXPENSES TAXES OTHER THAN INCOME TAXES INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES - CREDIT INVESTMENT TAX CREDIT ADJUSTMENTS GAIN FROM DISPOSITION OF UTILITY PLANT	\$2,813,748,005 147,675,353 609,479,576 130,167,481 22,002,634 627,850,891 (366,146,724) (2,693,659)	\$4,675,441,554
	TOTAL OPERATING REVENUE DEDUCTIONS	_	3,982,083,557
	NET OPERATING INCOME		693,357,997
	2. OTHER INCOME AND DEDUCTIONS		
415 417 417.1 418 418.1 419 419.1 421 421.1	REVENUE FROM MERCHANDISING, JOBBING AND CONTRACT WORK REVENUES OF NONUTILITY OPERATIONS EXPENSES OF NONUTILITY OPERATIONS NONOPERATING RENTAL INCOME EQUITY IN EARNINGS OF SUBSIDIARIES INTEREST AND DIVIDEND INCOME ALLOWANCE FOR OTHER FUNDS USED DURING CONSTRUCTION MISCELLANEOUS NONOPERATING INCOME GAIN ON DISPOSITION OF PROPERTY  TOTAL OTHER INCOME  LOSS ON DISPOSITION OF PROPERTY MISCELLANEOUS AMORTIZATION MISCELLANEOUS OTHER INCOME DEDUCTIONS	10,231 12,707 33,467 - 5,785,275 46,452,775 3,203,447 - 55,497,902	
120	TOTAL OTHER INCOME DEDUCTIONS	3,142,603	
408.2 409.2 410.2 411.2	TAXES OTHER THAN INCOME TAXES INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES - CREDIT TOTAL TAXES ON OTHER INCOME AND DEDUCTIONS	647,229 230,873 17,722,396 (19,449,488) (848,990)	
	TOTAL OTHER INCOME AND DEDUCTIONS	_	53,204,289
	INCOME BEFORE INTEREST CHARGES EXTRAORDINARY ITEMS AFTER TAXES NET INTEREST CHARGES*	_	746,562,286 0 176,992,974
	NET INCOME	=	\$569,569,312

\*NET OF ALLOWANCE FOR BORROWED FUNDS USED DURING CONSTRUCTION, (\$15,132,370)

### SAN DIEGO GAS & ELECTRIC COMPANY STATEMENT OF INCOME AND RETAINED EARNINGS Twelve Months Ended December 31, 2016

3. RETAINED EARNINGS	
RETAINED EARNINGS AT BEGINNING OF PERIOD, AS PREVIOUSLY REPORTED	\$3,892,862,778
RETAINED LARVINGS AT BEGINNING OF TERROD, AST REVIOUSET REFORTED	ψ5,092,002,770
NET INCOME (FROM PRECEDING PAGE)	569,569,312
DIVIDEND TO PARENT COMPANY	(175,000,000)
DIVIDENDS DECLARED - PREFERRED STOCK	0
OTHER RETAINED EARNINGS ADJUSTMENTS	22,705,527
RETAINED EARNINGS AT END OF PERIOD	\$4,310,137,617

### **ATTACHMENT B**

# **Electric Tariff Table of Contents**



Cal. P.U.C. Sheet No.

28858-E

Canceling Revised

Cal. P.U.C. Sheet No.

Cal. P.U.C. Sheet No

28844-E

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Sheet 1

The following sheets contain all the effective rates and rules affecting rates, service and information relating thereto, in effect on the date indicated herein.

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1C5 Advice Ltr. No. 2985-E-A Decision No. 16-06-029

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Revised Cal. P.U.C. Sheet No.

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28845-E

28767-E

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San Diego Gas & Electric Company San Diego, California Revised Cal. P.U.C. Sheet No.

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Dan Skopec

Vice President Regulatory Affairs



San Diego Gas & Electric Company San Diego, California

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6C11 Date Filed Mar 23, 2017 Issued by **Dan Skopec** Advice Ltr. No. 3056-E Effective Apr 1, 2017 Vice President Regulatory Affairs Decision No. D.16-01-045 Resolution No.



San Diego Gas & Electric Company San Diego, California

Decision No.

16-06-052

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70	25	Issued by	Date Filed	Feb 24, 2017
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Vice President

Regulatory Affairs

Resolution No.



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8C5		Issued by Date Filed	Feb 14, 2017	ż
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Vice President Regulatory Affairs Resolution No.



San Diego Gas & Electric Company San Diego, California

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9C5 Issued by Date Filed May 5, 2016 **Dan Skopec** Advice Ltr. No. 2893-E Effective Jun 4, 2016 Vice President Decision No. Regulatory Affairs Resolution No.



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183-2000	07-14	Submeter MDMA Registration Agreement	26188-1
185-1000	02-14	Customer Information Service Request Form.	24202-1
185-2000	12-15	Energy Efficiency Financing Pilot Programs Authorization or Revocation of	242021
100-2000	12-10	Authorization to Release Customer Information	26941-1
187-1000	04-15	Rule 33 Standard Non-Disclosure Agreement (NDA)	26294-1
187-2000	04-15	Rule 33 Terms of Service Acceptance Form	26295-I
189-1000	11-14		25558-
189-2000	11-14	Mobilehome Park Utility Upgrade Agreement	25559-l
190-1000	10-15	Mobilehome Park Utility Upgrade ApplicationBioenergy Market Adjusting Tariff Power Purchase Agreement	26846-l
190-1000	10-15	Green Tariff Shared Renewables (GTSR) Enhanced Community	20040-1
190-2000	10-15		
		Renewables (ECR) Program Project Development Tariff Rider and	26874-
		Amendment	
		Deposits, Receipts and Guarantees	
144-0812	03-09	Critical Peak Pricing - Event Notification Information Form	21134-
144-0813	03-09	Critical Peak Pricing - Future Communications Contact Information Form	21135-
155-100	03-06	Application and Contract for Unmetered Service	19128-
160-1000	10-12	Public Agency and Wastewater Agency Agreement	23240-
160-2000	10-12	Customer Renewable Energy Agreement	23241-
101-00197	09-08	Payment Receipt for Meter Deposit	11197-
101-363	04-98	Guarantor's Statement	20604-
101-1652B	04-08	Receipt of Payment	2501-
103-1750-E	03-68	Return of Customer Deposit	2500-l
100 01011	00.44	Bills and Statements	04570 [
108-01214	03-14	Residential Meter Re-Read Verification	24576-l
110-00432	11-16	Form of Bill - General, Domestic, Power, and Lighting Service -	00050
	07.40	Opening, Closing, and Regular Monthly Statements	28256-l
110-00432/2	07-16	Form of Bill - Past Due Format	27837-E

(Continued)

12C5 Date Filed Nov 16, 2016 Issued by **Dan Skopec** Advice Ltr. No. 2954-E-A Effective Dec 16, 2016 Vice President Regulatory Affairs Decision No. Resolution No.



Revised Cal. P.U.C. Sheet No.

26298-E 25423-E

Canceling Revised Cal. P.U.C. Sheet No.

Sheet 13

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#### **SAMPLE FORMS**

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101-00752	04-11	Final Notice Before Disconnect (delivered)	22324-E
101-00753	03-14	Back of Urgent Notice Applicable to Forms	
		101-00753/1 through 101-00753/11	24579-E
101-00753/1	04-11	Urgent Notice Payment Request Security Deposit to Establish Credit	22325-E
101-00753/2	03-05	Urgent Notice Payment Request Security Deposit to Re-Establish Credit.	18084-E
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101-00753/6	02-04	Urgent Notice Payment Request for Final Bill	16949-E
101-00753/7	02-04	Urgent - Sign Up Notice for Service	16950-E
101-00753/8	02-04	Reminder Notice – Payment Request for Past Due Bill	16951-E
101-00753/9	02-04	Closing Bill Transfer Notification	16952-E
101-00753/10	03-14	Payment Agreement Confirmation	24580-E
101-00753/11	02-04	ESP Reminder Notice – Payment Request for Past Due Bill	16954-E
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101-01071	04-11	Bill, and Notice of Past Due Closing Bill Final Notice	22330-E
101-01072	08-14	Notice of Disconnect (delivered)	25420-E
101-01073	05-14	Notice of Shut-off (Mailed)	24851-E
101-02171	05-10	Notice to Landlord - Termination of Tenant's Gas/Electric Service	
		(two or more units)	21885-E
101-02172	03-14	Notice of Disconnect (MDTs)	24582-E
101-2452G	02-04	Notice to Tenants - Request for Termination of Gas and Electric	
		Service Customer Payment Notification	16959-E
		·	
		Operation Notices	
404 0074	44.05	NI. Access NI Co.	0000 5
101-2371	11-95	No Access Notice	8826-E
101-3052B	3-69	Temporary "After Hour" Turn On Notice	2512-E
101-15152B	3-69	Door Knob Meter Reading Card	2515-E
107-04212	4-99	Notice of Temporary Electric Service Interruption	10055 5
445 00000/0	0.00	(English & Spanish)	12055-E
115-00363/2	9-00	Sorry We Missed You	13905-E
115-002363	9-00	Electric Meter Test	13906-E
115-7152A		Access Problem Notice	3694-E
124-70A		No Service Tag	2514-E

13C6		Issued by	Date Filed	Apr 28, 2015
Advice Ltr. No.	2734-E	Lee Schavrien	Effective	May 1, 2015
		Senior Vice President	_	
Decision No.	D.14-05-016	Regulatory Affairs	Resolution No.	

# **ATTACHMENT C**

# **Statement of Proposed Rate Increases**

#### ILLUSTRATIVE IMPACT ON ELECTRIC RATES AND BILLS

If the CPUC approves SDG&E's request, a typical non-CARE residential customer living in the inland climate zone and using 500 kilowatt-hours per month could see a monthly winter bill increase of \$3.00, or 2.5%. A typical monthly electric bill <u>could</u> increase from \$122.40 to \$125.40. Increases in individual bills will also depend on how much electricity each customer uses.

#### SAN DIEGO GAS & ELECTRIC COMPANY'S ILLUSTRATIVE ELECTRIC RATE INCREASE (TOTAL RATES INCLUDE UDC¹ AND COMMODITY²)

Customer Class	Class Average Rates Effective 03/01/17 <sup>3</sup> (¢/kWh)	Class Average Rates Reflecting \$104.106 Million <sup>4</sup> Increase (¢/kWh)	Total Rate Increase (¢/kWh)	Percentage Rate Increase (%)
Residential	24.990	25.635	0.645	2.58%
Small Commercial	23.928	24.513	0.585	2.44%
Medium and Large C&I <sup>5</sup>	19.850	20.472	0.622	3.13%
Agricultural	17.735	18.263	0.528	2.98%
Lighting	19.917	20.343	0.426	2.14%
System Total	22.122	22.747	0.625	2.83%

<sup>&</sup>lt;sup>1</sup> UDC rates include Department of Water Resources (DWR) Bond Charge.

<sup>&</sup>lt;sup>2</sup> Commodity rates include DWR Power Charge credit.

<sup>&</sup>lt;sup>3</sup> Rates effective 3/1/17 per Advice Letter (AL) 3034-E/3034-E-A.

<sup>&</sup>lt;sup>4</sup>\$120 million plus Franchise Fees & Uncollectibles amortized over 14 months.

<sup>&</sup>lt;sup>5</sup>C&I stands for Commercial and Industrial.

### **ATTACHMENT D**

**Original Cost and Depreciation** 

#### SAN DIEGO GAS & ELECTRIC COMPANY

# COST OF PROPERTY AND DEPRECIATION RESERVE APPLICABLE THERETO AS OF DECEMBER 31, 2016

			Reserve for Depreciation
No.	Account	Original <u>Cost</u>	and <u>Amortization</u>
ELECT	RIC DEPARTMENT		
302 303	Franchises and Consents Misc. Intangible Plant	222,841.36 153,458,221.94	202,900.30 82,952,172.91
	TOTAL INTANGIBLE PLANT	153,681,063.30	83,155,073.21
310.1 310.2 311 312 314 315 316	Land Land Rights Structures and Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Steam Production Decommissioning	14,526,518.29 0.00 95,472,041.44 168,150,618.62 138,276,524.45 85,716,403.89 46,959,891.55 0.00	46,518.29 0.00 42,973,020.80 72,882,470.59 49,589,182.90 35,880,924.48 11,016,047.83 0.00
	TOTAL STEAM PRODUCTION	549,101,998.24	212,388,164.89
320.1 320.2 321 322 323 324 325 101	Land Land Rights Structures and Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment SONGS PLANT CLOSURE GROSS PLANT-	0.00 0.00 27,285,711.08 243,225,717.06 26,982,364.66 10,878,214.67 166,754,468.86 (475,126,476.33)	0.00 0.00 2,658,162.87 21,662,290.99 2,370,893.39 1,458,232.53 48,807,803.51 (76,957,383.29)
	TOTAL NUCLEAR PRODUCTION	0.00	0.00
340.1 340.2 341 342 343 344 345 346	Land Land Rights Structures and Improvements Fuel Holders, Producers & Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment	143,475.87 56,032.61 22,703,423.92 21,324,500.79 87,694,264.51 344,301,753.27 32,510,919.85 26,173,720.53	0.00 9,138.97 7,200,892.74 6,580,330.37 34,242,023.58 133,770,672.92 12,597,394.56 13,219,344.40
	TOTAL OTHER PRODUCTION	534,908,091.35	207,619,797.54
	TOTAL ELECTRIC PRODUCTION	1,084,010,089.59	420,007,962.43

No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
350.1 350.2 352 353 354 355 356 357 358 359 101	Land Land Rights Structures and Improvements Station Equipment Towers and Fixtures Poles and Fixtures Overhead Conductors and Devices Underground Conduit Underground Conductors and Devices Roads and Trails SONGS PLANT CLOSURE GROSS PLANT-	66,537,444.02 155,511,101.89 477,012,670.93 1,403,343,804.63 894,860,413.97 453,557,668.06 568,267,075.05 354,564,091.16 372,785,913.92 309,857,331.77 0.00	0.00 20,426,643.82 64,045,140.78 269,084,925.97 158,789,060.77 93,379,545.94 221,578,344.35 53,188,014.68 52,594,762.38 28,247,884.70 0.00
	TOTAL TRANSMISSION	5,056,297,515.40	961,334,323.39
360.1 360.2 361 362 363 364 365 366 367 368.1 368.2 369.1 369.2 370.1 370.2 371 373.1 373.2	Land Land Rights Structures and Improvements Station Equipment Storage Battery Equipment Poles, Towers and Fixtures Overhead Conductors and Devices Underground Conduit Underground Conductors and Devices Line Transformers Protective Devices and Capacitors Services Overhead Services Underground Meters Meter Installations Installations on Customers' Premises St. Lighting & Signal SysTransformers Street Lighting & Signal Systems	16,176,227.80 85,105,159.80 4,684,420.32 497,743,667.56 38,262,883.92 671,234,957.39 612,265,759.06 1,179,180,816.54 1,477,509,699.52 597,268,187.99 34,948,634.53 146,323,665.87 342,165,360.26 193,377,161.17 55,788,157.67 8,616,916.86 0.00 29,637,523.68	0.00 40,700,977.46 1,813,356.22 166,234,965.86 6,698,466.78 265,846,550.67 202,233,975.72 463,386,714.25 883,727,150.79 139,098,170.47 3,104,434.64 119,990,843.46 241,411,745.77 77,660,818.92 20,307,878.06 10,352,612.28 0.00 18,672,782.73
389.1 389.2 390 392.1 392.2 393 394.1 394.2 395 396 397 398	Land Land Rights Structures and Improvements Transportation Equipment - Autos Transportation Equipment - Trailers Stores Equipment Portable Tools Shop Equipment Laboratory Equipment Power Operated Equipment Communication Equipment Miscellaneous Equipment	7,312,142.54 0.00 33,480,595.20 0.00 58,145.67 8,545.97 25,617,106.25 341,135.67 5,152,106.01 60,528.93 271,081,974.35 5,799,585.20 348,911,865.79	0.00 0.00 24,194,901.71 49,884.21 13,543.99 8,329.30 8,636,338.81 253,928.80 469,685.35 117,501.67 103,490,806.11 1,002,227.08
101	TOTAL ELECTRIC PLANT	12,633,189,734.02	4,263,975,950.14

<u>No.</u>	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
GAS P	LANT		
302 303	Franchises and Consents Miscellaneous Intangible Plant	86,104.20 0.00	86,104.20 0.00
	TOTAL INTANGIBLE PLANT	86,104.20	86,104.20
360.1 361 362.1 362.2 363 363.1 363.2 363.3 363.4 363.5 363.6	Land Structures and Improvements Gas Holders Liquefied Natural Gas Holders Purification Equipment Liquefaction Equipment Vaporizing Equipment Compressor Equipment Measuring and Regulating Equipment Other Equipment LNG Distribution Storage Equipment	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,242,164.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,078,754.23
365.1 365.2 366 367 368 369 371	Land Land Rights Structures and Improvements Mains Compressor Station Equipment Measuring and Regulating Equipment Other Equipment  TOTAL TRANSMISSION PLANT	4,649,143.75 2,232,291.80 17,454,364.15 232,934,288.15 90,195,901.06 23,104,561.20 117,058.52	0.00 1,388,035.60 10,013,521.95 75,357,743.18 68,614,010.04 16,696,871.55 3,900.27
374.1 374.2 375 376 378 380 381 382 385 386 387	Land Land Rights Structures and Improvements Mains Measuring & Regulating Station Equipment Distribution Services Meters and Regulators Meter and Regulator Installations Ind. Measuring & Regulating Station Equipment Other Property On Customers' Premises Other Equipment	1,083,616.95 8,316,470.44 43,446.91 884,546,207.74 18,055,887.32 267,051,852.85 157,587,827.32 95,781,492.33 1,516,810.70 0.00 5,223,271.51	0.00 6,896,498.06 61,253.10 368,523,614.88 8,040,161.50 296,360,474.14 54,693,875.29 39,314,088.29 1,200,157.19 0.00 4,955,655.91
	TOTAL DISTRIBUTION PLANT	1,439,206,884.07	780,045,778.36

<u>No.</u>	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
202.4	Transportation Equipment Auton	0.00	25 502 00
392.1 392.2	Transportation Equipment - Autos	0.00 74,500.55	25,503.00
392.2 394.1	Transportation Equipment - Trailers Portable Tools		74,500.68
		10,072,198.03	4,057,883.96
394.2	Shop Equipment	76,864.06	51,845.17
395	Laboratory Equipment	283,093.66	275,185.28
396	Power Operated Equipment	16,162.40	8,026.95
397	Communication Equipment	2,704,868.34	1,084,893.49
398	Miscellaneous Equipment	473,380.31	72,038.18
	TOTAL GENERAL PLANT	13,701,067.35	5,649,876.71
101	TOTAL GAS PLANT	1,825,923,829.12	958,934,596.09
СОММ	ON PLANT		
303	Miscellaneous Intangible Plant	394,023,163.41	252,892,419.02
350.1	Land	0.00	0.00
360.1	Land	0.00	0.00
389.1	Land	7,168,914.56	0.00
389.2	Land Rights	857,384.59	27,776.34
390	Structures and Improvements	348,570,446.62	148,905,864.64
391.1	Office Furniture and Equipment - Other	32,105,175.02	14,947,792.49
391.2	Office Furniture and Equipment - Computer E	49,898,065.62	30,568,518.55
392.1	Transportation Equipment - Autos	408,265.53	(293,878.49)
392.2	Transportation Equipment - Trailers	12,195.98	5,070.30
393	Stores Equipment	58,941.18	45,602.10
394.1	Portable Tools	1,232,026.51	367,390.64
394.2	Shop Equipment	191,385.80	121,683.84
394.3	Garage Equipment	1,626,443.82	227,945.82
395	Laboratory Equipment	2,095,455.34	982,940.82
396	Power Operated Equipment	0.00	(192,979.10)
397	Communication Equipment	188,234,125.17	75,536,327.32
398	Miscellaneous Equipment	2,446,629.19	462,081.67
118.1	TOTAL COMMON PLANT	1,028,928,618.34	524,604,555.96
	TOTAL ELECTRIC DI ANT	40,000,400,704,00	4 000 075 050 44
	TOTAL CAS PLANT	12,633,189,734.02	4,263,975,950.14
	TOTAL GOMMON BLANT	1,825,923,829.12	958,934,596.09
	TOTAL COMMON PLANT	1,028,928,618.34	524,604,555.96
101 & 118.1	TOTAL _	15,488,042,181.48	5,747,515,102.19
101	PLANT IN SERV-SONGS FULLY RECOVER_	0.00	0.00
101	PLANT IN SERV-ELECTRIC NON-RECON		
	Electric	0.00	0.00
	Gas	0.00	0.00
		0.00	0.00

<u>No.</u>	<u>Account</u>	Original Cost	Reserve for Depreciation and Amortization
101	PLANT IN SERV-ASSETS HELD FOR SALE		
	Electric	0.00	0.00
	Common _	0.00	0.00
	-	0.00	0.00
101	PLANT IN SERV-LEGACY METER RECLASS Electic	0.00	0.00
101	PLANT IN SERV-PP TO SAP OUT OF BAL Electic	0.00	0.00
118	PLANT IN SERV-COMMON NON-RECON Common - Transferred Asset Adjustment	(1,627,745.96)	(1,627,745.96)
404	- A - 16 D ii		
101	Accrual for Retirements Electric	(5,334,211.52)	(5,334,211.52)
	Gas	(102,461.26)	(102,461.26)
	TOTAL PLANT IN SERV-ACCRUAL FOR RE_	(5,436,672.78)	(5,436,672.78)
102	Electric Gas	0.00 0.00	0.00 0.00
	TOTAL PLANT PURCHASED OR SOLD	0.00	0.00
104	Electric	85,194,000.02	14,261,043.81
	Gas _	0.00	0.00
	TOTAL PLANT LEASED TO OTHERS	85,194,000.02	14,261,043.81
105	Plant Held for Future Use		
	Electric	11,307,727.50	0.00
	Gas	0.00	0.00
	TOTAL PLANT HELD FOR		
	FUTURE USE	11,307,727.50	0.00
107	Construction Work in Progress	000 242 025 20	
	Electric Gas	989,342,925.38 191,606,677.46	
	Common	126,503,879.36	
	TOTAL CONSTRUCTION WORK IN PROGRESS	1,307,453,482.20	0.00
108	Accum. Depr SONGS Mitigation/Spent Fuel Di	isallowance	
	Electric	0.00	0.00

No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
108.5	Accumulated Nuclear Decommissioning Electric	0.00	1,025,383,766.74
	TOTAL ACCUMULATED NUCLEAR DECOMMISSIONING	0.00	1,025,383,766.74
101.1 118.1	ELECTRIC CAPITAL LEASES COMMON CAPITAL LEASE	852,823,281.00 20,730,792.88 873,554,073.88	221,473,683.00 20,361,830.08 241,835,513.08
120 120	NUCLEAR FUEL FABRICATION SONGS PLANT CLOSURE-NUCLEAR FUEL	62,963,775.37 (62,963,775.37)	40,861,208.00 (40,861,208.00)
143	FAS 143 ASSETS - Legal Obligation SONGS Plant Closure - FAS 143 contra FIN 47 ASSETS - Non-Legal Obligation	224,915.57 0.00 84,742,931.67	(1,021,647,303.73) 0.00 35,106,729.90
143	FAS 143 ASSETS - Legal Obligation	0.00	(1,473,595,368.35)
	TOTAL FAS 143	84,967,847.24	(2,460,135,942.18)
	UTILITY PLANT TOTAL	17,843,454,893.58	4,561,795,064.90

# **ATTACHMENT E**

**Summary of Earnings** 

#### SAN DIEGO GAS & ELECTRIC COMPANY SUMMARY OF EARNINGS Twelve Months Ended December 31, 2016 (DOLLARS IN MILLIONS)

Line No.	<u>Item</u>	<u>Amount</u>
1	Operating Revenue	\$4,675
2	Operating Expenses	3,982
3	Net Operating Income	\$693
4	Weighted Average Rate Base	\$8,019
5	Rate of Return*	7.79%
	*Authorized Cost of Capital	

### **ATTACHMENT F**

# Service List Notice to State, Cities, and Counties

State of California Attorney General's Office P.O. Box 944255 Sacramento, CA 94244-2550

Naval Facilities Engineering Command Navy Rate Intervention 1314 Harwood Street SE Washing Navy Yard, DC 20374

City of Carlsbad Attn. City Attorney 1200 Carlsbad Village Drive Carlsbad, CA 92008-19589

City of Chula Vista Attn. City Attorney 276 Fourth Ave Chula Vista, Ca 91910-2631

City of Dana Point Attn. City Attorney 33282 Golden Lantern Dana Point, CA 92629

City of Del Mar Attn. City Clerk 1050 Camino Del Mar Del Mar, CA 92014

City of Encinitas Attn. City Attorney 505 S. Vulcan Ave. Encinitas, CA 92024

City of Escondido Attn. City Attorney 201 N. Broadway Escondido, CA 92025

City of Imperial Beach Attn. City Clerk 825 Imperial Beach Blvd Imperial Beach, CA 92032

City of Laguna Beach Attn. City Clerk 505 Forest Ave Laguna Beach, CA 92651 State of California
Attn. Director Dept of General
Services
PO Box 989052
West Sacramento, CA 95798-9052

Alpine County Attn. County Clerk 99 Water Street, P.O. Box 158 Markleeville, CA 96120

City of Carlsbad Attn. Office of the County Clerk 1200 Carlsbad Village Drive Carlsbad, CA 92008-19589

City of Coronado Attn. Office of the City Clerk 1825 Strand Way Coronado, CA 92118

City of Dana Point Attn. City Clerk 33282 Golden Lantern Dana Point, CA 92629

City of El Cajon Attn. City Clerk 200 Civic Way El Cajon, CA 92020

City of Encinitas Attn. City Clerk 505 S. Vulcan Ave. Encinitas, CA 92024

City of Fallbrook Chamber of Commerce Attn. City Clerk 111 S. Main Avenue Fallbrook, CA 92028

City of Imperial Beach Attn. City Attorney 825 Imperial Beach Blvd Imperial Beach, CA 92032

City of Laguna Beach Attn. City Attorney 505 Forest Ave Laguna Beach, CA 92651 Department of U.S. Administration General Services Administration 300 N. Los Angeles St. #3108 Los Angeles, CA 90012

Borrego Springs Chamber of Commerce Attn. City Clerk 786 Palm Canyon Dr PO Box 420 Borrego Springs CA 92004-0420

City of Chula Vista Attn: Office of the City Clerk 276 Fourth Avenue Chula Vista, California 91910-2631

City of Coronado Attn. City Attorney 1825 Strand Way Coronado, CA 92118

City of Del Mar Attn. City Attorney 1050 Camino Del Mar Del Mar, CA 92014

City of El Cajon Attn. City Attorney 200 Civic Way El Cajon, CA 92020

City of Escondido Attn. City Clerk 201 N. Broadway Escondido, CA 92025

City of Fallbrook Chamber of Commerce Attn. City Attorney 111 S. Main Avenue Fallbrook, CA 92028

Julian Chamber of Commerce P.O. Box 1866 2129 Main Street Julian, CA

City of Laguna Niguel Attn. City Attorney 30111 Crown Valley Parkway Laguna Niguel, California 92677 City of Laguna Niguel Attn. City Clerk 30111 Crown Valley Parkway Laguna Niguel, California 92677

City of La Mesa Attn. City Clerk 8130 Allison Avenue La Mesa, CA 91941

City of Mission Viejo Attn: City Clerk 200 Civic Center Mission Viejo, CA 92691

City of National City Attn. City Attorney 1243 National City Blvd National City, CA 92050

County of Orange Attn. County Counsel P.O. Box 1379 Santa Ana, CA 92702

City of Poway Attn. City Attorney P.O. Box 789 Poway, CA 92064

City of San Diego Attn. Mayor 202 C Street, 11<sup>th</sup> Floor San Diego, CA 92101

County of San Diego Attn. County Counsel 1600 Pacific Hwy San Diego, CA 92101

City of San Diego Attn. City Clerk 202 C Street, 2<sup>nd</sup> Floor San Diego, CA 92101

City of Santee Attn. City Clerk 10601 Magnolia Avenue Santee, CA 92071 City of Lakeside Attn. City Clerk 9924 Vine Street Lakeside CA 92040

City of Lemon Grove Attn. City Clerk 3232 Main St. Lemon Grove, CA 92045

City of Mission Viejo Attn: City Attorney 200 Civic Center Mission Viejo, CA 92691

City of Oceanside Attn. City Clerk 300 N. Coast Highway Oceanside, CA 92054-2885

County of Orange Attn. County Clerk 12 Civic Center Plaza, Room 101 Santa Ana, CA 92701

City of Ramona Attn. City Clerk 960 Main Street Ramona, CA 92065

City of San Clemente Attn. City Clerk 100 Avenida Presidio San Clemente, CA 92672

County of San Diego Attn. County Clerk P.O. Box 121750 San Diego, CA 92101

City of San Marcos Attn. City Attorney 1 Civic Center Dr. San Marcos, CA 92069

City of Santee Attn. City Attorney 10601 Magnolia Avenue Santee, CA 92071 City of La Mesa Attn. City Attorney 8130 Allison Avenue La Mesa, CA 91941

City of Lemon Grove Attn. City Attorney 3232 Main St. Lemon Grove, CA 92045

City of National City Attn. City Clerk 1243 National City Blvd National City, CA 92050

City of Oceanside Attn. City Attorney 300 N. Coast Highway Oceanside, CA 92054-2885

City of Poway Attn. City Clerk P.O. Box 789 Poway, CA 92064

City of Ramona Attn. City Attorney 960 Main Street Ramona, CA 92065

City of San Clemente Attn. City Attorney 100 Avenida Presidio San Clemente, CA 92672

City of San Diego Attn. City Attorney 1200 Third Ave. Suite 1620 San Diego, CA 92101

City of San Marcos Attn. City Clerk 1 Civic Center Dr. San Marcos, CA 92069

City of Solana Beach Attn. City Attorney 635 S. Highway 101 Solana Beach, CA 92075 Spring Valley Chamber of Commerce Attn. City Clerk 3322 Sweetwater Springs Blvd, Ste. 202 Spring Valley, CA 91977-3142

City of Vista Attn. City Clerk 200 Civic Center Drive Vista, CA 92084 Valley Center Chamber of Commerce Attn. City Clerk P.O. Box 8 Valley Center, CA 92082

City of Aliso Viejo 12 Journey Aliso Viejo, CA 92656 City of Vista Attn. City Attorney 200 Civic Center Drive, Bldg. K Vista, CA 92084