Plant Held for Future Use (PHFU)

As of 12/31/2025

	GL balance	Alberhill	Riverside	Other
	20,269,032	14,495,392	5,637,717	135,923
ISO %		63%	100%	0%
ISO PHFU	14,769,760	9,132,043	5,637,717	-

Alberhill Substation 800063633
Estm Date 10-07-10

FERC Units of Property			
353.607 Arrester, Lightning 500kV (Stl Support)	$	389,700	
353.614 Gas Insulated Switchgear (GIS)	$	48,957,500	
353.615 Power Cable	$	562,200	
353.616 Bus, Support Struct (Steel/Fdn), High Side	$	3,443,200	
353.617 Bus, High Side	$	109,300	
353.618 Relays & Meters, Line Pos	$	825,300	
353.620 Switch, Disconnect 16kV (Stl Support)	$	8,000	
353.631 Conduit	$	461,100	
353.637 Grounding, Station System	$	464,600	
353.638 Foundation, Misc High Side	$	185,500	
353.663 Coupling Capacitor 500kV (Stl Support/Fdn)	$	316,400	
353.668 Trenches, Control	$	560,800	
FERC Total	**$**	**56,283,600**	**63%**

CPUC Units of Property			
353.802 Ground Bank (Stl Support/Fdn)	$	55,100	
353.803 Transformer, Power	$	200,000	
353.803 Transformer, Power 500/115kV	$	15,993,200	
353.807 Arrester, Lightning 12kV (Stl Support)	$	43,500	
353.807 Arrester, Lightning 115kV (Stl Support)	$	397,600	
353.807 Arrester, Lightning 500kV (Stl Support)	$	401,600	
353.810 Potential Transformer (Stl Support/Fdn)	$	74,900	
353.810 Potential Transformer (Stl Support/Fdn)	$	188,800	
353.811 Current Transformer (Stl Support)	$	61,800	
353.815 Power Cable	$	609,300	
353.815 Control Cable	$	1,052,400	
353.816 Bus Support Struct (Steel/Fdn)	$	1,408,200	
353.816 Bus Support Struct (Steel/Fdn), High Side	$	1,693,300	
353.816 Bus Support Struct (Steel/Fdn), Bank	$	224,500	
353.816 Bus Support Struct (Steel/Fdn), Low Side	$	55,600	
353.817 Bus	$	274,900	
353.817 Bus, High Side	$	1,009,700	
353.817 Bus, Bank	$	746,200	
353.818 Relays & Meters, Line Pos	$	19,200	
353.818 Relays & Meters, Bank	$	718,200	
353.818 Relays & Meters, Bus Par Pos	$	507,700	
353.820 Switch, Disconnect 12kV (Stl Support)	$	164,600	
353.820 Switch, Disconnect 115kV (Stl Support)	$	1,593,800	
353.822 Fences & Enclosures - Inside Sub	$	269,000	
353.825 Circuit Breaker/Switcher 12kV	$	310,400	
353.825 Circuit Breaker/Switcher 115kV	$	190,300	
353.825 Circuit Breaker/Switcher 115kV	$	3,050,800	
353.828 Power/Lighting System - Equipment	$	9,800	
353.830 Reactor/Resistor	$	651,700	
353.831 Conduit	$	129,600	
353.835 Capacitor Bank 115kV	$	222,100	
353.837 Grounding, Station System	$	507,600	
353.838 Foundation, Misc.	$	479,400	
353.838 Foundation, Misc. Bank	$	85,700	
353.838 Foundation, Misc. High Side	$	184,100	
353.845 Fuse Assembly HV	$	32,400	
353.868 Trenches	$	91,600	
CPUC Total	**$**	**33,708,600**	**37%**

Electrical Common Only		
352.001 Substructure	$	262,600
352.002 Superstructure	$	5,389,800
352.046 Instrusion Alarm System	$	1,005,000
352.075 Power/Lighting System - Inside	$	376,400
352.105 Yard Drainage System	$	14,900
352.106 Oil Diversion/Containment System	$	1,488,900
352.140 Fence/Wall Perimeter	$	7,900
352.165 Paving	$	39,200
352.175 Landscaping	$	14,900
353.130 Fault Recorder	$	214,200
353.168 Trenches, Power	$	3,705,900
353.168 Trenches, Control	$	1,942,500
353.214 Supervisory Control Unit	$	119,100
353.425 Power/Lighting System - Equipment	$	360,400
353.430 Conduit	$	6,700
353.435 Cable Trays	$	110,200
353.500 DC Supply System	$	12,200
353.505 Storage Battery Charger	$	13,600
353.610 DC Generator Set	$	202,300
Common total	**$**	**15,286,700**

Sitework Common Only		
Sitework Common Only	**$**	**10,372,600**

FERC & CPUC Total			
FERC & CPUC Total	**$**	**89,992,200**	**100%**

Alberhill Substation 800063633			
Common Electrical	**$**	**15,286,700**	**Not Included in Percentage Split (new substation)**
Common Sitework	**$**	**10,372,600**	**Not Included in Percentage Split (new substation)**
CPUC Units of Property	**$**	**33,708,600**	**37%**
FERC Units of Property	**$**	**56,283,600**	**63%**
Total Loaded Cost	**$**	**115,651,500**	**100%**
Estimate date 10/07/10			

Wildlife Substation 800062777
Estm Date 12-07-2018

FERC Units of Property			
353.604 Transformer, distribution (station light & power)	$	4,612	
353.607 Arrester, Lightning	$	185,515	
353.612 Metering unit	$	245,042	
353.615 Power Cable	$	1,836,602	
353.616 Bus, Support Structures	$	2,537,905	
353.617 Bus, various	$	1,339,279	
353.620 Switch, Disconnect, high voltage	$	2,462,299	
653.624 Supervisory control unit	$	474,919	
653.625 Circuit breaker/switcher, high voltage	$	3,884,770	
653.628 Power lighting system - equipment	$	149,620	
653.629 Fault recorder	$	355,716	
353.631 Conduit	$	392,135	
353.632 Manholes	$	25,175	
353.633 Cable Trays	$	29,235	
353.637 Grounding, Station System	$	716,001	
353.638 Foundation, Miscellaneous	$	639,999	
353.652 D.C. supply system	$	250,470	
353.663 Coupling Capacitor	$	1,130,619	
353.668 Trenches	$	1,217,117	
353.675 Auxiliary generator system	$	120,002	
353.693 Multifunction Micro Processor Control Protective Relay	$	1,921,090	
353.694 Programmable Logic Controller (PLC)	$	27,410	
FERC Total	**$**	**19,945,532**	**100%**

Electrical Common Only		
353.505 Storage Battery Charger	$	26,247
Electrical Common total	**$**	**26,247**

Sitework Common Only		
352.001 Substructure	$	353,429
352.002 Superstructure	$	453,636
352.003 Roof	$	46,953
352.005 Control and/or monitoring system	$	31,302
352.046 Instrusion Alarm System	$	22,765
352.047 Security monitoring system	$	22,765
352.050 Equipment, air conditioning/heating/ventilation	$	46,953
352.055 Piping and/or duct, air conditioning/heating/ventilation	$	27,034
352.075 Power/Lighting System - Inside	$	101,020
352.076 Power/lighting system - auxiliary systems	$	31,302
352.085 Fire protection system - inside structure	$	78,255
352.086 Fire detection system - inside structure	$	31,302
352.135 Gates, automated	$	123,642
352.140 Fence/walls - perimeter	$	1,375,127
352.160 Yard lighting system	$	222,856
352.165 Paving	$	579,860
999.999 Common Spread	$	4,718,854
Sitework Common Total	**$**	**8,267,055**

Wildlife Substation 800062777			
Common Electrical	$	26,247	**Not Included in Percentage Split (new substation)**
Common Sitework	$	8,267,055	**Not Included in Percentage Split (new substation)**
FERC Units of Property	$	19,945,532	**100%**
Total Capital Expenditures	$	28,238,834	**100%**

Estimate date 12/07/2018