

Numbers may not add due to rounding.

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 EB-2010-0008  
 Exhibit B3  
 Tab 3  
 Schedule 1  
 Table 1

Table 1  
 Continuity of Property, Plant and Equipment - Nuclear (\$M)  
Calendar Years Ending December 31, 2007 to 2009

Line No.	Prescribed Facility	Gross Plant Opening Balance	In-Service Additions	Retirements, Transfers & Adjustments	(b)+(c) Net Change	(a)+(d) Closing Balance	(a+e)/2 Gross Plant Rate Base Amount
		(a)	(b)	(c)	(d)	(e)	(f)
	<b>2007 Actual:</b>						
1	Darlington NGS	1,787.2	17.7	(0.5)	17.2	1,804.4	1,795.8
2	Darlington Refurbishment CWIP	0.0	0.0	0.0	0.0	0.0	0.0
3	Pickering NGS	1,983.3	133.1	0.1	133.2	2,116.5	2,049.9
4	Nuclear Support Divisions	371.5	17.2	16.4	33.6	405.1	388.3
5	IM&CS	81.4	11.4	0.0	11.4	92.8	87.1
6	<b>Total</b>	<b>4,223.4</b>	<b>179.4</b>	<b>16.0</b>	<b>195.4</b>	<b>4,418.8</b>	<b>4,321.1</b>
	<b>2008 Actual:</b>						
7	Darlington NGS	1,804.4	68.7	13.2	81.9	1,886.3	1,845.4
8	Darlington Refurbishment CWIP	0.0	0.0	0.0	0.0	0.0	0.0
9	Pickering NGS	2,116.5	71.3	(29.3)	42.0	2,158.5	2,137.5
10	Nuclear Support Divisions	405.1	18.9	6.4	25.3	430.4	417.8
11	IM&CS	92.8	12.6	(1.7)	10.9	103.7	98.3
12	<b>Total</b>	<b>4,418.8</b>	<b>171.5</b>	<b>(11.4)</b>	<b>160.1</b>	<b>4,578.9</b>	<b>4,498.9</b>
	<b>2009 Actual:</b>						
13	Darlington NGS	1,886.3	116.1	(1.6)	114.5	2,000.8	1,943.6
14	Darlington Refurbishment CWIP	0.0	0.0	0.0	0.0	0.0	0.0
15	Pickering NGS	2,158.5	60.1	(3.8)	56.3	2,214.8	2,186.7
16	Nuclear Support Divisions	430.4	20.6	(5.4)	15.2	445.6	438.0
17	IM&CS	103.7	16.8	(1.7)	15.1	118.8	111.3
18	<b>Total</b>	<b>4,578.9</b>	<b>203.8</b>	<b>(12.5)</b>	<b>201.1</b>	<b>4,780.0</b>	<b>4,679.5</b>

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Table 2  
 Continuity of Property, Plant and Equipment - Nuclear (\$M)  
Calendar Years Ending December 31, 2010 to 2012

Line No.	Prescribed Facility	Gross Plant Opening Balance	In-Service Additions	Retirements, Transfers & Adjustments	(b)+(c) Net Change	(a)+(d) Closing Balance	(a+e)/2 Gross Plant Rate Base Amount
		(a)	(b)	(c)	(d)	(e)	(f)
	<b>2010 Budget:</b>						
1	Darlington NGS <sup>1</sup>	2,000.8	42.7	843.7	886.4	2,887.2	2,865.9
2	Darlington Refurbishment CWIP	0.0	0.0	0.0	0.0	0.0	0.0
3	Pickering NGS <sup>1</sup>	2,214.8	103.4	(368.6)	(265.2)	1,949.6	1,897.9
4	Nuclear Support Divisions	445.6	44.5	0.0	44.5	490.1	467.9
5	IM&CS	118.8	9.6	0.0	9.6	128.4	123.6
6	<b>Total</b>	<b>4,780.0</b>	<b>200.2</b>	<b>475.2</b>	<b>675.4</b>	<b>5,455.4</b>	<b>5,355.3</b>
	<b>2011 Plan:</b>						
7	Darlington NGS	2,887.2	67.1	0.0	67.1	2,954.3	2,920.8
8	Darlington Refurbishment CWIP	72.9	105.2	0.0	105.2	178.1	125.5
9	Pickering NGS	1,949.6	9.7	0.0	9.7	1,959.3	1,954.5
10	Nuclear Support Divisions	490.1	96.9	0.0	96.9	587.0	538.6
11	IM&CS	128.4	9.6	0.0	9.6	138.1	133.3
12	<b>Total</b>	<b>5,528.2</b>	<b>288.6</b>	<b>0.0</b>	<b>288.6</b>	<b>5,816.9</b>	<b>5,672.5</b>
	<b>2012 Plan:</b>						
13	Darlington NGS	2,954.3	131.8	0.0	131.8	3,086.1	3,020.2
14	Darlington Refurbishment CWIP	178.1	255.8	0.0	255.8	433.9	306.0
15	Pickering NGS	1,959.3	26.7	0.0	26.7	1,986.0	1,972.7
16	Nuclear Support Divisions	587.0	37.8	0.0	37.8	624.8	605.9
17	IM&CS	138.1	9.6	0.0	9.6	147.7	142.9
18	<b>Total</b>	<b>5,816.9</b>	<b>461.7</b>	<b>0.0</b>	<b>461.7</b>	<b>6,278.6</b>	<b>6,047.7</b>

Notes:

- 1 Retirements, Transfers & Adjustments include changes in asset retirement costs (ARC) recorded on January 1, 2010 (from Ex. C2-T1-S2 Table 3). The Gross Plant Rate Base amount for 2010 includes the full-year impact of these changes to ARC.