

Numbers may not add due to rounding.

Updated: 2008-03-14  
EB-2007-0905  
Exhibit B3  
Tab 3  
Schedule 1  
Table 1

Table 1  
Continuity of Property, Plant and Equipment - Nuclear (\$M)  
Calendar Years Ending December 31, 2005, 2006 and 2007

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>2005:</b>						
1	<b>Darlington NGS</b>	1,530.6	71.0	(5.8)	65.2	1,595.8	1,563.2
2	<b>Pickering NGS</b>	1,098.3	449.3	(10.1)	439.2	1,537.5	1,317.9
3	<b>Nuclear Support Divisions</b>	438.1	9.3	(77.6)	(68.3)	369.8	404.0
4	<b>IMS</b>	75.4	6.4	(12.1)	(5.7)	69.7	72.6
5	<b>Total</b>	3,142.4	536.0	(105.6)	430.4	3,572.8	3,357.7
	<b>2006:</b>						
6	<b>Darlington NGS<sup>1</sup></b>	1,595.8	73.9	117.5	191.4	1,787.2	1,632.1
7	<b>Pickering NGS<sup>1</sup></b>	1,537.5	55.3	390.5	445.8	1,983.3	1,565.5
8	<b>Nuclear Support Divisions</b>	369.8	8.3	(6.6)	1.7	371.5	370.7
9	<b>IMS</b>	69.7	12.1	(0.4)	11.7	81.4	75.6
10	<b>Total</b>	3,572.8	149.6	501.0	650.6	4,223.4	3,643.9
	<b>2007:</b>						
11	<b>Darlington NGS<sup>1</sup></b>	1,787.2	17.7	(0.5)	17.2	1,804.4	1,795.8
12	<b>Pickering NGS<sup>1</sup></b>	1,983.3	133.1	0.1	133.2	2,116.5	2,049.9
13	<b>Nuclear Support Divisions</b>	371.5	17.2	16.4	33.6	405.1	388.3
14	<b>IMS</b>	81.4	11.4	0.0	11.4	92.8	87.1
15	<b>Total</b>	4,223.4	179.4	16.0	195.4	4,418.8	4,321.1

1 Retirements, Transfers & Adjustments include an increase recorded at the end of the year related to the Nuclear Liabilities. An adjustment was made to exclude this increase from the Gross Plant Rate Base Amount for 2006, since the rate base represents an average balance for the year and the increase was recorded on December 31, 2006. The Gross Plant Rate Base Amount for 2007 includes the impact of this increase related to the Nuclear Liabilities.

Numbers may not add due to rounding.

Updated: 2008-03-14

EB-2007-0905

Exhibit B3

Tab 3

Schedule 1

Table 2

Table 2  
Continuity of Property, Plant and Equipment - Nuclear (\$M)  
Calendar Years Ending December 31, 2008 and December 31, 2009

Line No.	Prescribed Facility	Gross Plant Opening Balance	In-Service Additions	Retirements, Transfers & Adjustments	(b)+(c) Net Change	(a)+(d) Gross Plant Closing Balance
		(a)	(b)	(c)	(d)	(e)
	<b>2008:</b>					
1	<b>Darlington NGS</b>	1,804.4	79.9	0.0	79.9	1,884.3
2	<b>Pickering NGS</b>	2,116.5	73.0	0.0	73.0	2,189.5
3	<b>Nuclear Support Divisions</b>	405.1	64.6	0.0	64.6	469.7
4	<b>IMS</b>	92.8	8.3	0.0	8.3	101.1
5	<b>Total</b>	4,418.8	225.8	0.0	225.8	4,644.6
	<b>2009:</b>					
6	<b>Darlington NGS</b>	1,884.3	84.7	0.0	84.7	1,969.0
7	<b>Pickering NGS</b>	2,189.5	23.9	0.0	23.9	2,213.4
8	<b>Nuclear Support Divisions</b>	469.7	60.1	0.0	60.1	529.8
9	<b>IMS</b>	101.1	8.3	0.0	8.3	109.4
10	<b>Total</b>	4,644.6	177.1	0.0	177.1	4,821.7