

Numbers may not add due to rounding.

Updated: 2008-03-14
EB-2007-0905
Exhibit B3
Tab 4
Schedule 1
Table 1

Table 1
Net Plant Rate Base - Nuclear (\$M)
Calendar Years Ending December 31, 2008 and December 31, 2009

Line No.	Prescribed Facility	Gross Plant Opening Balance	Mid-Year In-Service Additions	Mid-Year Retirements, Transfers & Adjustments	Rate Base Values		
					(a)+(b)+(c) Gross Plant	Accumulated Depreciation	(d)-(e) Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)
	2008:						
1	Darlington NGS	1,804.4	40.0	0.0	1,844.4	763.9	1,080.5
2	Pickering NGS	2,116.5	36.5	0.0	2,153.0	687.1	1,465.9
3	Nuclear Support Divisions	405.1	32.3	0.0	437.4	243.9	193.5
4	IMS	92.8	4.2	0.0	97.0	42.9	54.1
5	Total	4,418.8	112.9	0.0	4,531.7	1,737.8	2,794.0
	2009:						
6	Darlington NGS	1,884.3	42.3	0.0	1,926.7	866.4	1,060.3
7	Pickering NGS	2,189.5	12.0	0.0	2,201.5	846.7	1,354.8
8	Nuclear Support Divisions	469.7	30.1	0.0	499.7	270.9	228.8
9	IMS	101.1	4.2	0.0	105.3	53.2	52.1
10	Total	4,644.6	88.5	0.0	4,733.2	2,037.1	2,696.0