ONTARIO POWER GENERATION

Document Number:	Revision:	Page:
FIN-FORM-PA-004*	R03**	1 of 2

REPORT OF EQUIPMENT IN-SERVICE: Capital Projects Only

Instructions: Forward completed and signed copy to your Controller. Controller to review and issue to Asset Management

Date 26-MAR-2020

Project / Asset Description	Project no.
D20 Storage and Drum Handling Faciltiy	16-31555

Approved Project Amount	Date of project release	Work order no. (if app.)	Project Management Group
$510,000,000 including Management Reserve	14-May-2013	N/A	Nuclear Projects

In-service amount previously reported	% of work completed this report	% of work completed LTD	Capital in-service amount of this report	date placed in-service	date ready for service
$328,566,722.36	2%	100%	$8,377,628.52	27-MAR-2020	27-MAR-2020

Site/Location Name:
Interim In-Service Transfer Credit Account (Controller)

• Super Asset Number (Controller)	001151
• Super Asset Description (Controller)	Refurb Darlington GS Common
• Asset Class (Controller)	15340000 (system) & 152000000 (Building)
• Life To Date Actual Expenditures	$505,088,215.02
• Description of key equipment installed including equipment code /SCI where applicable. Provide cost breakdown of key equipment.	HWMB West Annex Systems Available for Intended Use: *New this REIS* • D2O Drum Handling Vacuum Tank • Fire Alarm System Control Panel • Gama Monitors • Tritium Air Monitors • HVAC Control • Personal Contamination Monitors (Whole Body, Hand and Foot, etc.) • Weight Scale • Stack Monitor *Previous REIS* • Telephone and LAN • Public Address • Breathing Air • 13.8kV Power • 600V Power • 120V Power • Lighting and Receptacles • Grounding • Cable Trays • UPS • Backup Generator • DCU4 Annunciations • Chilled Water • Domestic Water • Demin Water • Fire Water

*Associated with: Project Accounting and Reporting Procedure FIN-PROC-PA-013 and Fixed Asset Accounting, FIN-PROC-PA-005
** Revised March 2007

ONTARIO POWER GENERATION

Document Number: FIN-FORM-PA-004*	Revision: R03**	Page: 2 of 2

REPORT OF EQUIPMENT IN-SERVICE: Capital Projects Only

	• Fire Detection Smoke Detectors • Instrument Air • Service Air • Building Structure Above 100 Elevation • Moderator • Heat Transport • TRF Feed and Product • Downgraded D2O • D2O Cleanup • Active Drainage • Inactive Drainage • Heating Steam, Condesate and Ventilation • Stack Monitoring See NK38-CORR-38000-0798185 for related open items.
• Company Code / Business Area (Controller)	9807 / DNGS
• Description of equipment that was removed as part of this project (in-service year, asset name, asset number, date installed, and date removed). Complete Surplus Asset Declaration form. (See Supply Chain Website under Investment Recovery). • Removal costs	N/A

Authorized Plant		**Authorized – Project Manager**	
	Date		March 31, 2020 Date
Director of Operations & Maintenance		D20 Project	7030897
BU	Phone #	BU	Phone #
Zar Khansaheb – [redacted]		Peter Moore - [redacted]	
Name (printed) & Empl #	Signature	Name (printed) & Empl. #	Signature
Hydroelectric or Fossil – Production /Plant Manager Nuclear – Station Director of Eng./Ops. & Mtce., OR attach AFS Form (N-FORM-10091-R006)		Project Manager	

Controller Review

Reviewed by:	Date:	Reviewed by:	Date:
Brett Lemmon	Mar 31, 2020		31Mar20
Brett Lemmon – Finance Controller Darlington		Shawn Klis – Finance Controller Projects & Modifications	
Station Controller		Controller for Project Organization (if applicable)	

*Associated with: Project Accounting and Reporting Procedure FIN-PROC-PA-013 and Fixed Asset Accounting, FIN-PROC-PA-005
** Revised March 2007