Numbers may not add due to rounding.

Table 1
Prescribed Facility Rate Base - Nuclear ($M)
Years Ending December 31, 2016 to 2021

Line No.	Prescribed Facility Category	2016 Actual			2017 Actual			2018 Actual		
		Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	**Darlington NGS**	1,152.4	392.3	760.1	1,339.4	427.5	911.9	1,580.3	468.0	1,112.2
2	**Darlington Refurbishment Program**	362.3	21.5	340.8	638.0	43.4	594.6	767.7	74.1	693.6
3	**Heavy Water Storage Facility (D2O)**	14.6	0.7	13.9	174.6	3.3	171.3	174.6	8.1	166.5
4	**Pickering NGS**	2,235.2	1,570.7	664.5	2,346.6	1,730.4	616.2	2,473.3	1,875.1	598.2
5	**Operations and Project Support**[1]	384.0	309.8	74.2	422.6	340.8	81.8	429.3	326.9	102.4
6	**Nuclear - Excluding Asset Retirement Costs**	4,148.6	2,295.1	1,853.5	4,921.3	2,545.4	2,375.9	5,425.2	2,752.3	2,672.9
7	**Asset Retirement Costs**	2,421.7	1,596.0	825.7	2,163.3	1,658.2	505.1	2,307.0	1,736.4	570.6
8	**Total**	6,570.2	3,891.0	2,679.2	7,084.6	4,203.6	2,881.0	7,732.2	4,488.6	3,243.6

Line No.	Prescribed Facility Category	2019 Actual			2020 Actual[2]			2021 Budget		
		Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
9	**Darlington NGS**	1,874.8	516.1	1,358.7	2,105.1	597.4	1,507.7	2,377.7	656.0	1,721.7
10	**Darlington Refurbishment Program**	792.9	108.2	684.7	3,584.8	187.0	3,397.7	5,587.9	341.2	5,246.7
11	**Heavy Water Storage Facility (D2O)**	201.4	13.4	188.0	502.1	23.5	478.6	509.3	38.4	470.9
12	**Pickering NGS**	2,538.7	1,994.5	544.2	2,602.4	2,120.0	482.4	2,643.8	2,255.1	388.7
13	**Operations and Project Support**[1]	413.8	314.7	99.1	441.8	328.1	113.7	509.6	381.6	128.0
14	**Nuclear - Excluding Asset Retirement Costs**	5,821.6	2,946.9	2,874.6	9,236.2	3,256.1	5,980.1	11,628.4	3,672.4	7,956.0
15	**Asset Retirement Costs**	2,307.0	1,818.5	488.5	2,307.0	1,900.7	406.3	2,307.0	1,982.8	324.1
16	**Total**	8,128.5	4,765.5	3,363.1	11,543.2	5,156.8	6,386.4	13,935.3	5,655.2	8,280.1

Notes:

1 Includes Engineering, Inspection and Reactor Innovation, and Security & Emergency Services

2 2020 Actual Gross Plant at Cost (column (d)) from Ex. L-A1-2-Staff-002, Att. 1, Table 2. 2020 Actual Accumulated Depreciation and Amortization (column (e)) from Ex. L-A1-2-Staff-002, Att. 1, Table 3.