

Numbers may not add due to rounding.

Submitted: April 30, 2024

**Ontario Power Generation Inc.  
Reporting and Record Keeping Requirements**

Table 2 Continuity of Construction Work-In-Progress (CWIP) and In-Service Additions <sup>1</sup> (\$M) Year Ended December 31, 2023					
Operating Group	CWIP Opening Balance (a)	Capital Expenditures (b)	In-Service Additions <sup>2</sup> (c)	Retirements, Transfers & Adjustments (d)	CWIP Closing Balance (e)= a+b+c+d
<b>Regulated Hydroelectric</b>	209.2	367.9	(267.4)	(0.3)	309.4
<b>Nuclear</b>	3,932.8	1,761.1	(2,672.2)	(19.7)	3,002.0
<b>Corporate Support Services<sup>3</sup></b>	28.0	69.0	(59.0)	0.4	38.4
<b>Total</b>	4,170.0	2,198.0	(2,998.6)	(19.6)	3,349.8

Notes:

- 1 All amounts include both fixed and intangible assets, as appropriate.
- 2 The amounts do not include other in-service additions of \$28.9M for nuclear and \$2.6M for regulated hydroelectric. The excluded other in-service additions include purchased minor fixed assets, capital spares and other amounts entering in-service assets directly rather than through CWIP.
- 3 The amounts do not include corporate support services fixed and intangible assets that are recovered via the Asset Service Fee.