

Numbers may not add due to rounding.

Submitted: April 30, 2025

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

Table 2					
Continuity of Construction Work-In-Progress (CWIP) and In-Service Additions ¹ (\$M)					
Year Ended December 31, 2024					
Operating Group	CWIP Opening Balance (a)	Capital Expenditures (b)	In-Service Additions ² (c)	Retirements, Transfers & Adjustments (d)	CWIP Closing Balance (e)= a+b+c+d
Regulated Hydroelectric	309.4	431.4	(346.2)	2.8	397.4
Nuclear	3,002.0	2,458.6	(2,335.3)	0.4	3,125.7
Corporate Support Services³	38.4	55.8	(58.8)	(2.9)	32.5
Total	3,349.8	2,945.8	(2,740.3)	0.3	3,555.6

Notes:

- 1 All amounts include both fixed and intangible assets, as appropriate.
- 2 The amounts do not include other in-service additions of \$22.4M 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.