

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, 2022					
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	418.2	313.5	(522.6)	0.1	209.2
Nuclear	2,645.3	1,597.7	(306.8)	(3.4)	3,932.8
Corporate Support Services³	31.5	45.6	(49.4)	0.3	28.0
Total	3,095.0	1,956.8	(878.8)	(3.0)	4,170.0

Notes:

- 1 All amounts include both fixed and intangible assets, as appropriate.
- 2 The amounts do not include other in-service additions of \$15.9M for nuclear and \$1.8M 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.