

Numbers may not add due to rounding.

Submitted: April 30, 2026

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

Table 2 Continuity of Construction Work-In-Progress (CWIP) and In-Service Additions - OPG <sup>1</sup> (\$M) Year Ended December 31, 2025					
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>	397.4	750.4	(390.2)	0.0	757.6
<b>OPG Nuclear<sup>4</sup></b>	3,125.7	3,734.3	(425.5)	(1,956.2)	4,478.3
<b>Corporate Support Services<sup>3</sup></b>	32.5	30.6	(38.2)	0.7	25.6
<b>Total</b>	3,555.6	4,515.3	(853.9)	(1,955.5)	5,261.5

Notes:

- 1 All amounts include both fixed and intangible assets, as appropriate.
- 2 The amounts do not include other in-service additions of \$20.3M for nuclear and \$3.9M 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.
- 4 Adjustments to OPG Nuclear include the removal of \$1,949.3M in CWIP balances related to the DNNP facilities, since OPG was reimbursed for these assets by, and transferred such assets to, DNNP LP in December 2025.