

NSPM- SD
Plant Rollforward 2022- 2024

Functional Class	2022	2023	2024
Electric Intangible Plant			
Plant Beginning Balance	446,617,305	476,910,085	515,450,030
Plant Additions	30,292,780	55,434,520	53,103,094
Retirements	-	(16,894,576)	(341,965)
Transfers & Adjustments			
Plant Ending Balance	476,910,085	515,450,030	568,211,159
Electric Nuclear Production Plant			
Plant Beginning Balance	4,026,964,139	4,103,841,052	4,256,222,706
Plant Additions	81,089,888	172,255,272	147,076,295
Retirements	(4,212,975)	(19,873,619)	(820,716)
Transfers & Adjustments			
Plant Ending Balance	4,103,841,052	4,256,222,706	4,402,478,285
Electric Steam Production Plant			
Plant Beginning Balance	2,380,137,370	2,400,342,396	2,207,239,050
Plant Additions	21,503,987	35,963,144	39,592,267
Retirements	(1,298,961)	(229,066,490)	(8,153,044)
Transfers & Adjustments			
Plant Ending Balance	2,400,342,396	2,207,239,050	2,238,678,273
Electric Hydro Production Plant			
Plant Beginning Balance	27,895,551	28,059,532	28,301,955
Plant Additions	163,981	242,423	833,992
Retirements			(180,585)
Transfers & Adjustments			
Plant Ending Balance	28,059,532	28,301,955	28,955,363
Electric Other Production Plant			
Plant Beginning Balance	5,048,347,115	5,290,593,104	5,486,458,964
Plant Additions	705,215,577	401,426,646	417,058,695
Retirements	(462,969,588)	(205,560,786)	(28,914,551)
Transfers & Adjustments			(10,262,356)
Plant Ending Balance	5,290,593,104	5,486,458,964	5,864,340,752
Electric Transmission Plant			
Plant Beginning Balance	4,189,891,001	4,306,899,420	4,577,886,299
Plant Additions	129,918,654	274,020,542	325,746,387
Retirements	(13,030,703)	(3,033,565)	(7,405,491)
Transfers & Adjustments	120,468	(98)	1,065,771
Plant Ending Balance	4,306,899,420	4,577,886,299	4,897,292,967

NSPM- SD
Plant Rollforward 2022- 2024

Functional Class	2022	2023	2024
Electric Distribution Plant - SD only			
Plant Beginning Balance	367,645,852	411,813,894	448,820,293
Plant Additions	46,795,511	38,535,097	59,413,666
Retirements	(987,390)	(1,528,796)	(729,066)
Transfers & Adjustments	(1,640,078)	98	-
Plant Ending Balance	411,813,894	448,820,293	507,504,893
Electric General Plant			
Plant Beginning Balance	728,564,868	837,538,832	956,371,631
Plant Additions	114,738,113	136,476,623	177,733,303
Retirements	(5,764,149)	(17,643,824)	(9,064,816)
Transfers & Adjustments	-	-	10,262,356
Plant Ending Balance	837,538,832	956,371,631	1,135,302,474
Nuclear Fuel			
Plant Beginning Balance	2,979,928,084	3,052,338,826	3,215,533,046
Plant Additions	72,410,742	163,194,219	66,773,660
Retirements	-	-	-
Transfers & Adjustments	-	-	-
Plant Ending Balance	3,052,338,826	3,215,533,046	3,282,306,705
Total Electric Utility	20,908,337,141	21,692,283,973	22,925,070,871
Common Intangible Plant			
Plant Beginning Balance	566,540,651	667,364,207	688,651,455
Plant Additions	100,823,556	142,512,354	98,747,285
Retirements	-	(121,225,107)	(30,577,650)
Transfers & Adjustments	-	-	-
Plant Ending Balance	667,364,207	688,651,455	756,821,090
Common General Plant			
Plant Beginning Balance	420,931,781	459,417,173	589,499,025
Plant Additions	65,129,346	143,814,650	79,781,733
Retirements	(26,643,954)	(13,732,799)	(147,070)
Transfers & Adjustments	-	-	-
Plant Ending Balance	459,417,173	589,499,025	669,133,687
Total Common Utility	1,126,781,380	1,278,150,479	1,425,954,777
Total Electric Utility and Common Utility	22,035,118,522	22,970,434,453	24,351,025,648