

Basic Asset/Component Information										Financial Accounting Values				Condition / Performance and Risk Assessment Information						
Asset Number	Category	Sub-Category	Department	Class of Asset	Length	Year of Acquisition	Useful Life	Remaining Useful Life	Age	Historical Cost December 31, 2012	Accumulated Amortization December 31, 2012	Net Book Value December 31, 2012	Replacement Cost	Condition Rating	Method of Last Condition Assessment	Asset Conditions / Deficiencies	Probability of Failure	Consequenc e of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
										\$ 7,207,854	\$ 2,655,936	\$ 4,551,917	\$ 31,419,200							
WWC-SSC-01	Infrastructure	San Serv. Conns	Wastewater Collection	>70 yrs old AS AT DEC 31/09	2,670	1939	70	0	74	\$ 131,820	\$ 131,820	\$ -	\$ 4,272,000	5	Desk top review	Poor	4.0	3.0	12.0	
WWC-SSC-02	Infrastructure	San Serv. Conns	Wastewater Collection	50-70 yrs old AS AT DEC 31/09	5,179	1949	70	6	64	\$ 438,764	\$ 401,156	\$ 37,609	\$ 8,286,400	5	Desk top review	Poor	4.0	3.0	12.0	
WWC-SSC-03	Infrastructure	San Serv. Conns	Wastewater Collection	25-50 yrs old AS AT DEC 31/09	6,766	1974	70	31	39	\$ 2,122,137	\$ 1,182,333	\$ 939,803	\$ 10,825,600	3	Desk top review	Fair	2.0	3.0	6.0	
WWC-SSC-04	Infrastructure	San Serv. Conns	Wastewater Collection	< 25 yrs old AS AT DEC 31/09	4,680	1997	70	54	16	\$ 4,047,119	\$ 925,056	\$ 3,122,063	\$ 7,488,000	2	Desk top review	Good	2.0	3.0	6.0	
WWC-SSC-05	Infrastructure	San Serv. Conns	Wastewater Collection	Bellemare St	3	2009	70	66	4	\$ 12,890	\$ 737	\$ 12,153	\$ 4,800	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-06	Infrastructure	San Serv. Conns	Wastewater Collection	Jubilee Ave (from Maclean to Balsam)	13	2010	70	67	3	\$ 9,800	\$ 420	\$ 9,380	\$ 20,800	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-07	Infrastructure	San Serv. Conns	Wastewater Collection	Hwy 101 @ McBride	1	2010	70	67	3	\$ 17,698	\$ 758	\$ 16,939	\$ 1,600	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-08	Infrastructure	San Serv. Conns	Wastewater Collection	Sony St (from Jjulie Ave to East end of Sony St)	48	2010	70	67	3	\$ 52,800	\$ 2,263	\$ 50,537	\$ 76,800	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-09	Infrastructure	San Serv. Conns	Wastewater Collection	Argento Blvd (from JV Bonhomme to Northeast End)	42	2010	70	67	3	\$ 46,200	\$ 1,980	\$ 44,220	\$ 67,200	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-10	Infrastructure	San Serv. Conns	Wastewater Collection	Pleasant Ave Lot 10	1	2010	70	67	3	\$ 1,100	\$ 47	\$ 1,053	\$ 1,600	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-11	Infrastructure	San Serv. Conns	Wastewater Collection	Diamon Court (from Majestic Dr)	20	2010	70	67	3	\$ 22,000	\$ 943	\$ 21,057	\$ 32,000	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-12	Infrastructure	San Serv. Conns	Wastewater Collection	Waterloo Rd (from Polaris to Quartz)	6	2011	70	68	2	\$ 12,600	\$ 360	\$ 12,240	\$ 9,600	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-13	Infrastructure	San Serv. Conns	Wastewater Collection	Huot St (From Essa to Hwy 101)	47	2011	70	68	2	\$ 66,839	\$ 1,910	\$ 64,929	\$ 75,200	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-14	Infrastructure	San Serv. Conns	Wastewater Collection	Princess St (From Seguin to Gervais)	56	2011	70	68	2	\$ 92,500	\$ 2,643	\$ 89,857	\$ 89,600	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-15	Infrastructure	San Serv. Conns	Wastewater Collection	Spruce (From Brousseau to Town Creek)	3	2011	70	68	2	\$ 16,397	\$ 468	\$ 15,928	\$ 4,800	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-16	Infrastructure	San Serv. Conns	Wastewater Collection	Maple St n (From Seventh to Ninth)	57	2011	70	68	2	\$ 51,821	\$ 1,481	\$ 50,341	\$ 91,200	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-17	Infrastructure	San Serv. Conns	Wastewater Collection	Waterloo Rd (from Quarts to George)	31	2011	70	68	2	\$ 44,000	\$ 1,257	\$ 42,743	\$ 49,600	1	Desk top review	Good	1.0	3.0	3.0	
WWC-SSC-18	Infrastructure	San Serv. Conns	Wastewater Collection	Jubilee Ave (From Eyre to MacLean)	14	2012	70	69	1	\$ 21,370	\$ 305	\$ 21,064	\$ 22,400	1	Desk top review	Good	1.0	3.0	3.0	