

Basic Asset/Component Information										Financial Accounting Values				Replacement Cost	Condition / Performance and Risk Assessment Information						
Asset Number	Category	Sub-Category	Department	Class of Asset	Number of Man Holes	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	Annual Amortization Expense		Condition Rating	Method of Last Condition Assessment	Asset Conditions / Deficiencies	Probability of Failure	Consequence of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
										\$ 4,396,750	\$ 1,602,525	\$ 2,794,225	-	\$ 13,225,240							
STM_MH1	Infrastructure	Storm Man Holes	Urban Storm Sewer System	6 mhs disposed in 2010 re Jubilee Ave	14	1946	70	3	67	\$ 4,213	\$ 4,033	\$ 180		\$ 88,760	5	Desk top review	Poor	4.0	2.0	8.0	
STM_MH2	Infrastructure	Storm Man Holes	Urban Storm Sewer System	2 mhs replaced on Huot St, 3 mhs on Maple StN	439	1963	70	20	50	\$ 281,072	\$ 200,766	\$ 80,306		\$ 2,783,260	4	Desk top review	Fair	3.0	4.0	12.0	
STM_MH3	Infrastructure	Storm Man Holes	Urban Storm Sewer System		141	1964	70	21	49	\$ 94,519	\$ 66,163	\$ 28,356		\$ 893,940	4	Desk top review	Fair	3.0	4.0	12.0	
STM_MH4	Infrastructure	Storm Man Holes	Urban Storm Sewer System		61	1965	70	22	48	\$ 42,790	\$ 29,342	\$ 13,448		\$ 386,740	4	Desk top review	Fair	3.0	3.0	9.0	
STM_MH5	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1967	70	24	46	\$ 15,690	\$ 10,311	\$ 5,379		\$ 126,800	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH6	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1970	70	27	43	\$ 19,093	\$ 11,729	\$ 7,364		\$ 126,800	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH7	Infrastructure	Storm Man Holes	Urban Storm Sewer System		61	1971	70	28	42	\$ 63,299	\$ 37,979	\$ 25,320		\$ 386,740	3	Desk top review	Fair	2.0	3.0	6.0	
STM_MH8	Infrastructure	Storm Man Holes	Urban Storm Sewer System		61	1972	70	29	41	\$ 68,185	\$ 39,937	\$ 28,248		\$ 386,740	3	Desk top review	Fair	2.0	3.0	6.0	
STM_MH9	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1973	70	30	40	\$ 24,395	\$ 13,940	\$ 10,455		\$ 126,800	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH10	Infrastructure	Storm Man Holes	Urban Storm Sewer System		40	1974	70	31	39	\$ 58,547	\$ 32,619	\$ 25,928		\$ 253,600	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH11	Infrastructure	Storm Man Holes	Urban Storm Sewer System		81	1975	70	32	38	\$ 125,932	\$ 68,363	\$ 57,569		\$ 513,540	3	Desk top review	Fair	2.0	3.0	6.0	
STM_MH12	Infrastructure	Storm Man Holes	Urban Storm Sewer System		61	1976	70	33	37	\$ 92,172	\$ 48,719	\$ 43,453		\$ 386,740	3	Desk top review	Fair	2.0	3.0	6.0	
STM_MH13	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1977	70	34	36	\$ 30,220	\$ 15,542	\$ 14,678		\$ 126,800	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH14	Infrastructure	Storm Man Holes	Urban Storm Sewer System		40	1978	70	35	35	\$ 64,519	\$ 32,260	\$ 32,260		\$ 253,600	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH15	Infrastructure	Storm Man Holes	Urban Storm Sewer System		81	1980	70	37	33	\$ 160,143	\$ 75,496	\$ 84,647		\$ 513,540	3	Desk top review	Fair	2.0	3.0	6.0	
STM_MH16	Infrastructure	Storm Man Holes	Urban Storm Sewer System		61	1981	70	38	32	\$ 137,703	\$ 62,950	\$ 74,753		\$ 386,740	3	Desk top review	Fair	2.0	3.0	6.0	
STM_MH17	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1982	70	39	31	\$ 49,372	\$ 21,865	\$ 27,507		\$ 126,800	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH18	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1983	70	40	30	\$ 50,974	\$ 21,846	\$ 29,128		\$ 126,800	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH19	Infrastructure	Storm Man Holes	Urban Storm Sewer System		40	1984	70	41	29	\$ 104,952	\$ 43,480	\$ 61,472		\$ 253,600	3	Desk top review	Fair	2.0	2.0	4.0	
STM_MH20	Infrastructure	Storm Man Holes	Urban Storm Sewer System		81	1985	70	42	28	\$ 223,071	\$ 89,228	\$ 133,843		\$ 513,540	2	Desk top review	Good	2.0	3.0	6.0	
STM_MH21	Infrastructure	Storm Man Holes	Urban Storm Sewer System		182	1986	70	43	27	\$ 532,445	\$ 205,372	\$ 327,073		\$ 1,153,880	2	Desk top review	Good	2.0	4.0	8.0	
STM_MH22	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1987	70	44	26	\$ 64,989	\$ 24,139	\$ 40,850		\$ 126,800	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH23	Infrastructure	Storm Man Holes	Urban Storm Sewer System	1 mh replaced on Princess	19	1988	70	45	25	\$ 66,571	\$ 23,775	\$ 42,796		\$ 120,460	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH24	Infrastructure	Storm Man Holes	Urban Storm Sewer System		40	1989	70	46	24	\$ 149,314	\$ 51,193	\$ 98,121		\$ 253,600	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH25	Infrastructure	Storm Man Holes	Urban Storm Sewer System	2 mhs replaced on Princess	79	1990	70	47	23	\$ 302,309	\$ 99,330	\$ 202,979		\$ 500,860	2	Desk top review	Good	2.0	3.0	6.0	
STM_MH26	Infrastructure	Storm Man Holes	Urban Storm Sewer System		61	1991	70	48	22	\$ 223,271	\$ 70,171	\$ 153,100		\$ 386,740	2	Desk top review	Good	2.0	3.0	6.0	
STM_MH27	Infrastructure	Storm Man Holes	Urban Storm Sewer System		40	1993	70	50	20	\$ 146,609	\$ 41,888	\$ 104,721		\$ 253,600	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH28	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1994	70	51	19	\$ 75,242	\$ 20,423	\$ 54,819		\$ 126,800	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH29	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1995	70	52	18	\$ 77,583	\$ 19,950	\$ 57,633		\$ 126,800	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH30	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1996	70	53	17	\$ 79,057	\$ 19,200	\$ 59,857		\$ 126,800	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH31	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1997	70	54	16	\$ 80,712	\$ 18,448	\$ 62,264		\$ 126,800	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH32	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	1998	70	55	15	\$ 82,205	\$ 17,615	\$ 64,590		\$ 126,800	2	Desk top review	Good	2.0	2.0	4.0	
STM_MH33	Infrastructure	Storm Man Holes	Urban Storm Sewer System	2 mhs replaced on Waterloo in 2011	18	1999	70	56	14	\$ 75,783	\$ 15,157	\$ 60,626		\$ 114,120	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH34	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	2002	70	59	11	\$ 96,394	\$ 15,148	\$ 81,246		\$ 126,800	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH35	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	2006	70	63	7	\$ 119,704	\$ 11,970	\$ 107,734		\$ 126,800	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH36	Infrastructure	Storm Man Holes	Urban Storm Sewer System		20	2007	70	64	6	\$ 127,772	\$ 10,952	\$ 116,820		\$ 126,800	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH37	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Jubilee Ave	6	2010	70	67	3	\$ 22,000	\$ 943	\$ 21,057		\$ 38,040	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH38	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Sony St - From Julie Ave to East End of Sony St	14	2010	70	67	3	\$ 39,400	\$ 1,689	\$ 37,711		\$ 88,760	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH39	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Argento Blvd - From JV Bonhomme to NorthEast	11	2010	70	67	3	\$ 37,300	\$ 1,599	\$ 35,701		\$ 69,740	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH40	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Diamond Court (from Majestic Dr)	5	2010	70	67	3	\$ 18,950	\$ 812	\$ 18,138		\$ 31,700	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH41	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Legion Ave (from Bruce to Shamrock)	4	2011	70	68	2	\$ 13,600	\$ 389	\$ 13,211		\$ 25,360	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH42	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Legion Ave (from Bruce to Shamrock)	1	2011	70	68	2	\$ 3,400	\$ 97	\$ 3,303		\$ 6,340	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH43	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Waterloo (from Polaris to Quartz)	2	2011	70	68	2	\$ 15,540	\$ 444	\$ 15,096		\$ 12,680	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH44	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Legion (From Harold to Hellen Ave)	2	2011	70	68	2	\$ 9,845	\$ 281	\$ 9,564		\$ 12,680	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH45	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Princess St (From Boucher to Gervais)	3	2011	70	68	2	\$ 15,750	\$ 450	\$ 15,300		\$ 19,020	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH46	Infrastructure	Storm Man Holes	Urban Storm Sewer System	Spruce (From Brousseau to Town Creek)	4	2011	70	68	2	\$ 23,608	\$ 675	\$ 22,934		\$ 25,360	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH47	Infrastructure	Storm Man Holes	Urban Storm Sewer System	MAPLE ST N (from Seventh to Ninth)	3	2011	70	68	2	\$ 16,790	\$ 480	\$ 16,311		\$ 19,020	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH48	Infrastructure	Storm Man Holes	Urban Storm Sewer System	WATERLOO RD (from Quartz to Jubilee)	8	2011	70	68	2	\$ 47,827	\$ 1,367	\$ 46,461		\$ 50,720	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH49	Infrastructure	Storm Man Holes	Urban Storm Sewer System	RENAISSANCE PLACE (100M N of Shirley)	1	2011	70	68	2	\$ 6,106	\$ 174	\$ 5,931		\$ 6,340	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH50	Infrastructure	Storm Man Holes	Urban Storm Sewer System	RENAISSANCE PLACE (180M N of Shirley)	1	2011	70	68	2	\$ 6,106	\$ 174	\$ 5,931		\$ 6,340	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH51	Infrastructure	Storm Man Holes	Urban Storm Sewer System	RENAISSANCE PLACE (250M N of Shirley)	1	2011	70	68	2	\$ 6,106	\$ 174	\$ 5,931		\$ 6,340	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH52	Infrastructure	Storm Man Holes	Urban Storm Sewer System	JUBILEE AVE-REA TO EYRE	2	2012	70	69	1	\$ 13,229	\$ 189	\$ 13,040		\$ 12,680	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH53	Infrastructure	Storm Man Holes	Urban Storm Sewer System	JUBILEE AVE-EYRE TO MACLEAN	3	2012	70	69	1	\$ 14,755	\$ 211	\$ 14,544		\$ 19,020	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH54	Infrastructure	Storm Man Holes	Urban Storm Sewer System	MCBRIDE ST-RIVERSIDE TO ST JEAN	9	2012	70	69	1	\$ 48,611	\$ 694	\$ 47,916		\$ 57,060	1	Desk top review	Very Good	1.0	2.0	2.0	
STM_MH55	Infrastructure	Storm Man Holes	Urban Storm Sewer System	ST JEAN-MCBRIDE TO SHIRLEY	5	2012	70	69	1	\$ 27,006	\$ 386	\$ 26,620		\$ 31,700	1	Desk top review	Very Good	1.0	2.0	2.0	