

Basic Asset/Component Information														Financial Accounting Values				Condition / Performance and Risk Assessment Information						
Asset #	Category	Sub-Category	Department	Unit #	Plate #	Location	Class of Asset	Supplier	Serial / Identification Number	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	Consequence of Failure	Risk / Criticality	Critical Maintenance Activities / Immediate Replacement
WWW-FLT-00	Mach/Equip	Heavy	Water Distribution		E2836D	P.W.	408570 1989 DBH PIPE THAWING MACHINE SKB025089		mounted to trailer unit #57	1989	20	0	24	\$ 289,527	\$ 239,691	\$ 49,837	\$ 353,000	5	Desk top review	Poor	4	2	8	
														\$ 76,306	\$ 76,306	\$ -	\$ 150,000							
WWW-FLT-00	Vehicles		Water Treatment	1	BK3922		2000 FORD HANDITRANS	Transferred from transit-Disabled in 2008 at NIL NEV	1FDX45F3YH805791	2000	7	0	13	\$ 79,032	\$ 79,032	\$ -	\$ 5,000	5	Desk top review	Poor	4	2.5	10	
WWW-FLT-00	Vehicles		Water Treatment	4	5792NF		2005 Chevrolet Silverado Pickup - White	Timmins Garage	1GCEC14X052127182	2004	7	0	9	\$ 21,469	\$ 21,469	\$ -	\$ 35,000	5	Desk top review	Poor	4	2.5	10	
WWW-FLT-00	Vehicles		Water Treatment	N/A	5797NF		2005 Chevrolet Silverado Pickup - White	Timmins Garage	1GCEC14X052125660	2004	7	0	9	\$ 21,469	\$ 21,469	\$ -	\$ 35,000	5	Desk top review	Poor	4	2.5	10	
WWW-FLT-00	Vehicles		Water Treatment	N/A	D3200F		2006 Advantage Trailer Model 512	Dare to Compare	2AVULD1A161000714	2006	7	0	7	Controlled Asset	Controlled Asset	Controlled Asset	\$ 10,000	5	Desk top review	Poor	4	2	8	
WWW-FLT-00	Mach/Equip	Heavy	Water Distribution	57	E2836D-57	P.W.	2007 Timm UT10-2A	Porcupine Trailers	2P941XMB27T017040	2007	5	0	6	\$ 6,291	\$ 6,291	\$ -	\$ 8,000	5	Desk top review	Poor	4	2	8	
WWW-FLT-00	Vehicles		Water Treatment	8	6539XT		2009 CHEV SILVERADO	Timmins Garage Incorporated/ United Supply Inc/ Fairway Mobile Signs	1GCEC14CX9Z248241	2009	7	3	4	\$ 28,289	\$ 16,165	\$ 12,124	\$ 35,000	3	Desk top review	Fair	2	3	6	
WWW-FLT-00	Vehicles		Water Distribution	26 (P.W.)	1242YL		2010 FORD Pickup Truck - Extended Cab Sghort Box	Timberland Ford	1FTEX1C83AFB58212	2010	7	4	3	\$ 27,548	\$ 11,806	\$ 15,742	\$ 35,000	3	Desk top review	Fair	2	3	6	
WWW-FLT-00	Vehicles		Water Distribution	70 (P.W.)	H7584H		2010 VTTR TRAILER	Porcupine Trailers	2P942XMB8AT017015	2010	5	2	3	\$ 6,543	\$ 3,926	\$ 2,617	\$ 10,000	3	Desk top review	Fair	2	2	4	
WWW-FLT-00	Vehicles		Water Treatment	3	AB75374		2012 DODGE PICKUP WHITE	Jack Findlay Motors/ Krown Rust Control	2C4JDGAG2CR399541	2012	7	6	1	\$ 22,579	\$ 3,226	\$ 19,354	\$ 30,000	1	Desk top review	Very Good	1	3	3	