

2013 LINEAR PROPERTY ASSESSMENT

Understanding Your Electronic

Assessment Inventory

Details

Understanding Your Electronic Assessment Inventory Details

This report is in a CSV file format. To convert your CSV file to an Excel spreadsheet, please see the document **Working with your Electronic Assessment Summary.**

There are three separate reports containing similar linear property assessment information. The number of linear property types you own will determine how many of the three reports you require. The three reports contain the following information:

- Pipeline Assessment Inventory Report (see pages 3 and 4)
 - Alberta Energy Regulator (AER) licensed pipeline
 - Alberta Utilities Commission (AUC) licensed pipeline
 - National Energy Board (NEB) licensed pipeline reported by the assessed person
 - Pipeline not licensed at the AER, AUC and/or the NEB and reported by the assessed person
- Well Assessment Inventory Report (see pages 5 and 6)
 - AER licensed wells
 - Saskatchewan wells in the City of Lloydminster, Saskatchewan
- Self-Reported Other Assessment Inventory Report (see pages 7 to 9)
 - Gas distribution property
 - Cable distribution undertakings property
 - Telecommunication carrier property
 - Electric power property (Transmission and Distribution)
 - Electric power generation property

Pipeline Assessment Inventory Report

| Order | Column Heading | Column Name | Column Description |
|-------|----------------|--|---|
| А | AsmntYr | Assessment Year | Assessment year as defined in the Matters Relating to Assessment and Taxation Regulation |
| В | VintCode | Vintage Code | Official linear property assessment production name |
| С | TJID | Tax Jurisdiction Identification Number | The Alberta Municipal Affairs (MA) identification number for the Alberta municipal entity with the ability to levy property taxes |
| D | TJName | Tax Jurisdiction Name | Legal name of the municipality |
| E | AJID | Assessment Jurisdiction Identification Number | Assessment Jurisdiction code assigned by MA. These show up as (0) when the same as municipality |
| F | AJName | Assessment Jurisdiction Name | An assessment Jurisdiction (AJ) is an identified geographic area within a municipality. Every AJ must be within a municipality for levying property taxes. There must be one or more AJs for every municipality |
| G | BACode | AER Company code | The business associate identification number for the assessed person or coporation assigned by the Department of Energy, if applicable |
| Н | AsseID | Assessed Person Identification Number | MA identification number for the assessed person assigned by the Stakeholders Information Management System (SIMS) |
| I | AsseName | Assessed Person Name | The name of the assessed person or corporation owning/operating the assessed properties |
| J | LPAUID | Linear Property Identifier | Linear Property Assessment Unit identifier - assigned by MA |
| К | PrprtyType | Property Type | Type of linear property (codes are PL, GDP, WL, CBL, TEL, ELE, EPG) |
| L | PrprtyTypeDesc | Property Type Description | Description of types of linear property (Pipeline, Gas Distribution, Well, Cable Distribution Undertakings, Telecommunication Carrier, Electric Power, Electric Power Generation) |
| М | LicenceNo | Licence Number | AER licence or licence reported by company |
| N | LineNo | Line Number | AER line or line reported by company |
| 0 | FromFac | From Facility Code | Facility code for the starting point of the pipeline |
| Р | FromLsd | From Location - Legal Subdivision | Location based on Dominion Land Survey system |
| Q | FromSec | From Location - Section | Location based on Dominion Land Survey System |
| R | FromTwp | From Location - Township | Location based on Dominion Land Survey System |
| S | FromRge | From Location - Range | Location based on Dominion Land Survey System |
| Т | FromMer | | Location based on Dominion Land Survey System |
| U | ToFac | To Facility Code | Facility code for the termination point of the pipeline |
| V | ToLsd | To Location - Legal Subdivision | Location based on Dominion Land Survey System |
| W | ToSec | To Location - Section | Location based on Dominion Land Survey System |
| X | ToTwp | To Location - Township | Location based on Dominion Land Survey System |
| Y | ToRge | To Location - Range | Location based on Dominion Land Survey System |
| Z | ToMer | To Location - Meridian | Location based on Dominion Land Survey System |
| AA | Status | Pipeline Status | Status code of pipeline |

Pipeline Assessment Inventory Report (continued)

| Order | Column Heading | Column Name | Column Description |
|-------|----------------|--|--|
| AB | Mat | Material | Material code of pipeline |
| AC | Subst | Substance Code | Substance code of pipeline |
| AD | OD | Outside Diameter | Outside diameter of the pipeline (mm) |
| AE | MOP | Maximum Operating Pressure | Maximum operating pressure of the pipeline (kPa) |
| AF | LicnsdLngth | Licensed Length | Licensed length of pipeline |
| AG | SchedAACC | Schedule A – Assessment Classification Code | Property component code |
| АН | SchedAACCDesc | Schedule A – Assessment Classification Code Description | Description of property components |
| Al | SchedAQty | Schedule A - Quantity | Length of pipeline in municipality |
| AJ | SchedBFac | Schedule B - Factor | Factor to take 2005 base cost to assessment year costs - Assessment Year Modifier |
| AK | SchedCCode | Schedule C - Code | Depreciation code |
| AL | SchedCFac | Schedule C - Factor | Depreciation factor - fixed and immediate |
| AM | SchedDCodeAA | Schedule D - Area Analysis Code | Code describing area for additional depreciation |
| AN | SchedDCode | Schedule D - Code | Additional depreciation code |
| AO | SchedDFac | Schedule D - Factor | Additional depreciation factor |
| AP | AsmntValue | Assessment Value | The assessment for the individual linear property |
| AQ | EATLPropDescCd | Equalized Assessment Tax Liability - Property Description Code | Assessment Class |
| AR | EATLTaxExmptCd | Equalized Assessment Tax Liability -Tax Exemption Code | Code for property exempt from taxation |
| AS | Taxable | Taxable Assessment | The taxable amount of the assessment for the individual linear property |
| AT | Exempt | Exempt Assessment | The amount of the assessment that is exempt from taxation for the individual linear property |
| AU | GIPOT | Assessment for Grant in Place of Taxes | The assessment amount that may be subject to a Grant in Place of Taxes, in accordance with the <i>Municipal Government Act</i> |
| AV | Chg | Change Code | Identifies if the property has been changed ('C'), deleted ('D'), transferred in or added ('A'), changed as per a Municipal Government Board decision ('M') or transferred out ('TO') from the annual assessment |

Well Assessment Inventory Report

| Order | Column Heading | Column Name | Column Description |
|-------|----------------|---|---|
| Α | AsmntYr | Assessment Year | Assessment year as defined in the Matters Relating to Assessment and Taxation Regulation |
| В | VintCode | Vintage Code | Official linear property assessment production name |
| С | TJID | Tax Jurisdiction Identification Number | The Alberta Municipal Affairs (MA) identification number for the Alberta municipal entity with the ability to levy property taxes |
| D | TJName | Tax Jurisdiction Name | Legal name of the municipality |
| Е | AJID | Assessment Jurisdiction Identification Number | Assessment Jurisdiction code assigned by MA. These show up as (0) when the same as municipality |
| F | AJName | Assessment Jurisdiction Name | An assessment Jurisdiction (AJ) is an identified geographic area within a municipality. Every AJ must be within a municipality for levying property taxes. There must be one or more AJs for every municipality |
| G | BACode | AER Company code | The business associate identification number for the assessed person or corporation assigned by the Department of Energy |
| Н | AsseID | Assessed Person Identification Number | MA identification number for the assessed person or corporation assigned by the Stakeholders Information Management System (SIMS) |
| I | AsseName | Assessed Person Name | The name of the assessed person or corporation owning/operating the assessed properties |
| J | LPAUID | Linear Property Identifier | Linear Property Assessment Unit - identifier - assigned by MA |
| K | PrprtyType | Property Type | Type of linear property (codes are PL, GDP, WL, CBL, TEL, ELE, EPG) |
| L | PrprtyTypeDesc | Property Type Description | Description of types of linear property (Pipeline, Gas Distribution, Well, Cable Distribution Undertakings, Telecommunication Carrier, Electric Power, Electric Power Generation) |
| М | LicenceNo | Licence Number | AER well licence number |
| N | WellName | Well Name | The name given to the well as licensed at the AER |
| 0 | WellID | Common Well Identifier | The identifier on the well (bottom hole) |
| Р | SurfLsd | Surface hole location - Legal Subdivision | Surface location of well location based on Dominion Land Survey System |
| Q | SurfSec | Surface hole location - Section | Surface location of well location based on Dominion Land Survey System |
| R | SurfTwp | Surface hole location - Township | Surface location of well location based on Dominion Land Survey System |
| S | SurfRge | Surface hole location - Range | Surface location of well location based on Dominion Land Survey System |
| T | SurfMer | Surface hole location - Meridian | Surface location of well location based on Dominion Land Survey System |
| U | WellStatus | AER Well Status Code | Well status held at the AER |
| V | PoolCode | Pool Code | The code found on the well record and has the meaning given to it by the AER |
| W | TotalProdHrs | Total Production Hours | Well production hours at the AER for the 12 months prior to October 31 of the assessment year |
| Х | TotallnjHrs | Total Injection Hours | Well injection hours at the AER for the 12 months prior to October 31 of the assessment year |
| Y | TotalGasVol | Total Gas Volume | Well gas volume at the AER for the 12 months prior to October 31 of the assessment year |

Well Assessment Inventory Report (continued)

| Order | Column Heading | Column Name | Column Description |
|-------|------------------------|--|--|
| Z | TotalOilVol | Total Oil Volume | Well oil volume at the AER for the 12 months prior to October 31 of the assessment year |
| AA | TotalCondVol | Total Condensate Volume | Well condensate volume at the AER for the 12 months prior to October 31 of the assessment year |
| AB | SchedAACC | Schedule A – Assessment Classification Code | Property component code |
| AC | SchedAACCDesc | Schedule A – Assessment Classification Code Description | Description of property components |
| AD | 4.009 1 Total Depth | AER - Total Depth | Total depth (field WELL-TOTAL-DEPTH of AER General Well File record type 010) |
| AE | 4.009 1 Shoe Set Depth | AER - Shoe Set Depth | Deepest shoe set depth (field SHOE-SET-DEPTH of AER General Well File record type 040) |
| AF | Record 51 | AER - Top of all cement plugs | The top of all cement plugs (field INTRVL-TOP of AER General Well File record type 055 where field PACKER-IND is 1 and field PT-CODE is 51) |
| AG | Record 53 | AER – Top of all bridge plugs with cement | The top of all bridge plugs with cement (field INTRVL- TOP of AER General Well File record type 055 where field PACKER-IND is 1 and field PT-CODE is 53) |
| АН | Record 55 | AER – Top of all bridge plugs without cement | The top of all bridge plugs without cement (field INTRVL-TOP of AER General Well File record type 055 where field PACKER-IND is 1 and field PT-CODE is 55) |
| AI | Record 57 | AER – Top of all hydromite bridge plugs | The top of all hydromite bridge plugs (field INTRVL- TOP of AER General Well File record type 055 where field PACKER-IND is 1 and field PT_CODE is 57) |
| AJ | Chosen Depth 4.009 (1) | Chosen Depth 4.009 (1) | The least of column AD and column AE |
| AK | Chosen Depth 4.009 (2) | | The least of column AF, AG, AH and AI |
| AL | SchedAQty | Schedule A - Quantity | Well depth |
| AM | SchedBFac | Schedule B - Factor | Factor to take 2005 base cost to assessment year costs - Assessment Year Modifier |
| AN | SchedCCode | Schedule C - Code | Depreciation code |
| AO | SchedCFac | Schedule C - Factor | Depreciation factor - fixed and immediate |
| AP | SchedDCode | Schedule D - Code | Additional Depreciation code |
| AQ | SchedDFac | Schedule D - Factor | Additional Depreciation factor |
| AR | AsmntValue | Assessment Value | The assessment for the individual linear property |
| AS | EATLPropDescCd | Equalized Assessment Tax Liability - Property Description Code | Assessment Class |
| AT | EATLTaxExmptCd | Equalized Assessment Tax Liability -Tax Exemption Code | Code for property exempt from taxation |
| AU | Taxable | Taxable Assessment | The taxable amount of the assessment for the individual linear property |
| AV | Exempt | Exempt Assessment | The amount of assessment exempt from taxation for the individual linear property |
| AW | GIPOT | Assessment for Grant in Place of Taxes | The assessment amount that may be subject to a Grant in Place of Taxes, in accordance with the Municipal Government Act |
| AX | Chg | Change Code | Identifies if the property has been changed ('C'), deleted ('D'), transferred in or added ('A'), changed as per a Municipal Government Board decision ('M') or transferred out ('TO') from the annual assessment |

Self-Reported Other Assessment Inventory Report

| Order | Column Heading | Column Name | Column Description |
|-------|----------------|---|---|
| | | | |
| A | AsmntYr | Assessment Year | Assessment year as defined in the Matters Relating to Assessment and Taxation Regulation |
| В | VintCode | Vintage Code | Official linear property assessment production name |
| С | TJID | Tax Jurisdiction Identification Number | The Alberta Municipal Affairs (MA) identification number for the Alberta municipal entity with the ability to levy property taxes |
| D | TJName | Tax Jurisdiction Name | Legal name of the municipality |
| E | AJID | Assessment Jurisdiction Identification Number | Assessment Jurisdiction code assigned by MA. These show up as (0) when the same as municipality |
| F | AJName | Assessment Jurisdiction Name | An assessment Jurisdiction (AJ) is an identified geographic area within a municipality. Every AJ must be within a municipality for levying property taxes. There must be one or more AJs for every municipality |
| G | BACode | AER Company code | Not applicable for this property type |
| Н | AsseID | Assessed Person Identification Number | MA identification number for the assessed person or corporation assigned by the Stakeholders Information Management System (SIMS) |
| I | AsseName | Assessed Person Name | The name of the assessed person or corporation owning the assessed properties |
| J | LPAUID | Linear Property Identifier | Linear Property Assessment Unit identifier as assigned by MA |
| K | PrprtyType | Property Type | Type of linear property (codes are PL, GDP, WL, CBL, TEL, ELE, EPG) |
| L | PrprtyTypeDesc | Property Type Description | Description of types of linear property (Pipeline, Gas Distribution, Well, Cable Distribution Undertakings, Telecommunication Carrier, Electric Power, Electric Power Generation) |
| М | RprtdACC | Reported Assessment Classification Code | Assessment classification code reported by the company |
| N | CompRefID | Company Reference Identification | Company reference identification reported by the company |
| 0 | PrprtyName | Reported Property Name | Property name reported by the company |
| Р | PrprtyDesc | Reported Property Description | Property description reported by the company |
| Q | YrBuilt | Year Built | First assessment year in which an assessment is prepared |
| R | EffYrBuilt | Effective Year Built | Refers to the estimated vintage of generation plants and substations (no other property types), based on their present condition, design features and engineering factors |
| S | RprtdCost | Reported Cost | Cost of the property reported by the company |
| Т | IncludedCost | Included Costs | Included costs of the property as determined by the Linear Property Assessment Unit |
| U | LegalRef1 | Legal Reference 1 | Reported by the company |

Self-Reported Other Assessment Inventory Report (continued)

| Order | Column Heading | Column Name | Column Description |
|-------|------------------|---------------------------------|---|
| V | LegalRef2 | Legal Reference 2 | Reported by the company |
| W | PrprtyQty | Quantity | Quantity of Rate Based Property reported by the company |
| Х | CmpntQty | Component Quantity | Quantity of Rate Based Property reported by the company |
| Υ | FromLsd | | Legal location reported by the company |
| Z | FromQtrSec | From Location - Quarter Section | Legal location reported by the company |
| AA | FromSec | From Location - Section | Legal location reported by the company |
| AB | FromTwp | From Location - Township | Legal location reported by the company |
| AC | FromRge | | Legal location reported by the company |
| AD | FromMer | From Location - Meridian | Legal location reported by the company |
| AE | ToLsd | | Legal location reported by the company |
| AF | ToQtrSec | | Legal location reported by the company |
| AG | ToSec | To Location - Section | Legal location reported by the company |
| AH | ToTwp | To Location - Township | Legal location reported by the company |
| Al | ToRge | To Location - Range | Legal location reported by the company |
| AJ | ToMer | To Location - Meridian | Legal location reported by the company |
| AK | FromPlan | From Location - Plan | Legal location reported by the company |
| AL | FromBlock | From Location - Block | Legal location reported by the company |
| AM | FromLot | From Location - Lot | Legal location reported by the company |
| AN | ToPlan | To Location - Plan | Legal location reported by the company |
| AO | ToBlock | To Location - Block | Legal location reported by the company |
| AP | ToLot | | Legal location reported by the company |
| AQ | FromMuncAddr | | Civic address reported by the company |
| AR | ToMuncAddr | To Municipal Address | Civic address reported by the company |
| AS | SchedAACC | · | Property component code |
| AT | SchedAACCDesc | | Description of property component |
| AU | SchedAQty | Schedule A - Quantity | Reported by company |
| AV | SchedABaseCost | Schedule A - Base Cost | Cost of component to 2005 base cost |
| AW | SchedARprtCost | Cost | Cost of project reported to LPAU |
| AX | SchedAlnclCost | Cost | Included cost of the project as determined by LPAU |
| AY | SchedACostFactor | Schedule A - Cost Factor | Factor to adjust year built dollars to 2005 dollars |
| AZ | SchedBFac | | Factor to take 2005 base cost to assessment year cost |
| BA | SchedCCode | Schedule C - Code | Depreciation code |
| BB | SchedCFac | Schedule C - Factor | Depreciation factor |

Self-Reported Other Assessment Inventory Report (continued)

| Order | Column Heading | Column Name | Column Description |
|-------|----------------|--|--|
| ВС | SchedDCode | Schedule D - Code | Additional Depreciation code |
| BD | SchedDFac | Schedule D - Factor | Additional Depreciation factor |
| BE | AsmntValue | Assessment Value | The assessment for the individual linear property |
| BF | EATLPropDescCd | Equalized Assessment Tax Liability - Property Description Code | Assessment Class |
| BG | EATLTaxExmptCd | Equalized Assessment Tax Liability -Tax Exemption Code | Code for property exempt from taxation |
| ВН | Taxable | Taxable Assessment | The taxable amount of the assessment for the individual linear property |
| BI | Exempt | Exempt Assessment | The amount of assessment exempt from taxation for the individual linear property |
| BJ | GIPOT | Assessment for Grant in Place of Taxes | The assessment amount that may be subject to a Grant in Place of Taxes, in accordance with the <i>Municipal Government Act</i> |
| ВК | Chg | Change Code | Identifies if the property has been changed ('C'), deleted ('D'), transferred in or added ('A'), changed as per a Municipal Government Board decision ('M') or transferred out ('TO') from the annual assessment |