



# **2016 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
A	AsmntYr	Assessment Year	Assessment year as defined in the <i>Matters Relating to Assessment and Taxation Regulation</i> .
B	VintCode	Vintage Code	Official linear property assessment production name.
C	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 corporation assigned by the Department of Energy, if applicable.
H	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.
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).
M	LicenceNo	Licence Number	AER licence or licence reported by company.
N	LineNo	Line Number	AER line or line reported by company.
O	FromFac	From Facility Code	Facility code for the starting point of the pipeline.
P	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.
T	FromMer	From Location - Meridian	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.e
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	LicnsdLngh	Licensed Length	Licensed length of pipeline.
AG	SchedAACC	Schedule A – Assessment Classification Code	Property component code.
AH	SchedAACCDesc	Schedule A – Assessment Classification Code Description	Description of property components.
AI	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
A	AsmntYr	Assessment Year	Assessment year as defined in the <i>Matters Relating to Assessment and Taxation Regulation</i> .
B	VintCode	Vintage Code	Official linear property assessment production name.
C	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 corporation assigned by the Department of Energy.
H	AsselID	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).
M	LicenceNo	Licence Number	AER well licence number.
N	WellName	Well Name	The name given to the well as licensed at the AER.
O	WellID	Common Well Identifier	The identifier on the well (bottom hole).
P	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.
X	TotalInjHrs	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).
AH	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)	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 <i>Municipal Government Act</i> .
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 <i>Matters Relating to Assessment and Taxation Regulation</i> .
B	VintCode	Vintage Code	Official linear property assessment production name.
C	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.
H	AsselD	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).
M	RprtdACC	Reported Assessment Classification Code	Assessment classification code reported by the company.
N	CompRefID	Company Reference Identification	Company reference identification reported by the company.
O	PrprtyName	Reported Property Name	Property name reported by the company.
P	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.
T	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.
X	CmpntQty	Component Quantity	Quantity of Rate Based Property reported by the company.
Y	FromLsd	From Location - Legal Subdivision	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	From Location - Range	Legal location reported by the company.
AD	FromMer	From Location - Meridian	Legal location reported by the company.
AE	ToLsd	To Location - Legal Subdivision	Legal location reported by the company.
AF	ToQtrSec	To Location - Quarter Section	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.
AI	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	To Location - Lot	Legal location reported by the company.
AQ	FromMuncAddr	From Municipal Address	Civic address reported by the company.
AR	ToMuncAddr	To Municipal Address	Civic address reported by the company.
AS	SchedAACC	Schedule A - Assessable Component Code	Property component code.
AT	SchedAACCDesc	Schedule A - Assessable Component Code Description	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	Schedule A - Reported Cost	Cost of project reported to LPAU.
AX	SchedAInclCost	Schedule A – Included 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	Schedule B - Factor	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
BC	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.
BH	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> .
BK	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.