



**Wholesale Water Assets
Summary of Valuation
Replacement Values as at 30/6/2008 (\$,000s)**

Location	Asset Type										Total
	Equipment Assets	Fluid Storage Tanks	Miscellaneous Plant Assets	Wells	Water Mains	Miscellaneous Water Assets	Reservoirs	Valves			
Treatment Plants	44,723	32,988	38,164	2,000	22,088	79,588	11,313	441			231,305
Distribution Pipelines	812	0	354	202	215,884	29,575	0	3,533			250,360
Pumping Stations	9,461	0	8,757	0	0	0	0	0			18,218
Reservoirs	2,511	10	439	0	2,407	6,857	45,900	10			58,134
Totals	57,507	32,998	47,714	2,202	240,379	116,020	57,213	3,984			558,017

Source: Revaluation October 2008

**Wholesale Water Assets
Summary of Valuation
Book Value (ODRC) at 31/12/2008 (\$,000s)**

Location	Asset Type										Total
	Equipment Assets	Fluid Storage Tanks	Miscellaneous Plant Assets	Wells	Water Mains	Miscellaneous Water Assets	Reservoirs	Valves			
Treatment Plants	21,616	25,835	24,714	846	15,594	41,962	8,573	281			139,421
Distribution Pipelines	399	0	236	200	103,016	18,936	0	2,300			125,087
Pumping Stations	5,250	0	5,669	0	0	0	0	0			10,919
Reservoirs	1,572	8	180	0	1,771	5,297	37,637	6			46,471
Totals	28,837	25,843	30,799	1,046	120,381	66,195	46,210	2,587			321,898

Source: Hansen AMIS