

Appendix G- 2020-21 Capital Asset Questionnaire

The purpose of the questionnaire is to gather information from stakeholders related to contaminated sites and asset impairments to comply with Public Sector Accounting Standards (PSAS) #1201 & 3260 for proper reporting and disclosure in the Alberta Social Housing Corporation's 2020-21 financial statements.

Please complete, sign, and submit this questionnaire regardless if this information has been previously provided through other means as it may not have been evaluated from a financial statement reporting perspective.

Please check the boxes below for any of the statements that apply:

Contaminated Sites (PSAS 3260)

- Are you aware of any Alberta Social Housing Corporation (ASHC) owned assets (i.e. land) that would be considered a contaminate site where ASHC has a DIRECT obligations to remediate contamination?

If the yes, please complete Page 2 below.

Asset Impairments (PSAS 1201)

- Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that have had their service potential diminished permanently (i.e. no plans to restore to usable condition) as a result of neglect, theft, abandonment, damage, destruction or technical obsolescence?

If yes, please complete Part A on Page 3.

- Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that has been or is expected to be removed from service for an extended period of time or currently not in productive use?

If yes, please complete Part B on Page 3.

No Changes

- There are no known contaminated sites or asset impairments for the 2020/21 fiscal year.

Contaminated Sites (PSAS 3260)

Are you aware of any Alberta Social Housing Corporation (ASHC) owned assets (i.e. land) that would be considered a contaminate site where ASHC has a DIRECT obligations to remediate contamination?

A contaminated site is a site at which substances (ie chemical, organic, radioactive material or live organism) are introduced into areas of soil, water or sediment that occur in concentrations that exceed the maximum acceptable amounts under an environmental standard. (Environmental standards are issued by Alberta Environment and Parks as well as by the Canadian Council of Ministers of the Environment). Please see links below for detailed standards.

Site Name	Site Address	City/Town	Type of contamination (soil, water or sediment)	Environmental Standards Exceeded		Estimated liability (cost) to remediate
				Standards Exceeded	liability (cost) to remediate	

Additional Comments (including type of contamination and environmental standard exceeded):

Asset Impairments (PSAS 1201)

Part A. Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that have had their service potential diminished permanently (i.e. no plans to restore to usable condition) as a result of neglect, theft, abandonment, damage, destruction or technical obsolescence?

Details on Asset:

Description of Impairment:

Estimated Value of Impairment:

Part B. Are you aware of any Alberta Social Housing Corporation (ASHC) owned capital assets (land and/or building) that has been or is expected to be removed from service for an extended period of time or currently not in productive use?

Details on Asset:

Expected Date of Return to Productive Use:

Name:

Chris Sopal, CPHR

Date:

04/21/20

Title:

CAO

Signature: