ASSET LIST

Physical Resources (owned or for which responsible)

Real Property (owned, leased)

Offices

Manufacturing Buildings

Warehouses

Other Buildings

Underground Property

Land

Other:

Personal Property (owned, leased, held)

Aircraft

Goods of Others

Automotive Vehicles

ECP Equipment

Equipment and Machinery:

Air Conditioners

Boilers

Electric Motors

Misc. Electric Apparatus

Furnaces

Pressure Vessels

Transformers

Artwork

Furniture and Fixtures

Improvement and betterments

Promotional Displays (signs)

Recreational Facilities

Security, Protection and detection devices

Stock and inventory

Watercraft

Other



PERILS

HUMAN

Sonic boom Arson Explosion Chemical leaks Fire Temperatures Contamination Molten materials Terrorism Death Pollution Theft Discrimination Power failure Vandalism Radioactive hazards Dust Vibration Electrical hazards Riot Water damage

Embezzlement Sabotage Error Shrinkage

ECONOMIC

Consumer change Recession
Currency fluctuations Strikes

Depression Stock market swings
Inflation Technology advances
Market cycle War

Outdated Political unrest

NATURAL

Bacteria Hail Tides Cave-in Tidal waves Humidity Collapse Ice Vegetation Landslides Corrosion Vermin Drought Volcanoes Lightning Earthquake Meteors Water Wind Evaporation Rot

Erosion Static electricity
Fire Subsidence

Flood Temperature changes



5350 Poplar Ave. • P. O. Box 171336 • Memphis, Tennessee 38117 • Telephone 901 / 761-1770

UNDERWRITING QUESTIONNAIRE NATURAL GAS DISTRIBUTION

| FULL NAME OF GA | | | |
|-----------------|--------------------------|-------------------------|-----------------|
| Address(Street | ADDRESS) (HWY. NO.) | (R.F.D. ROUTE & BOX I | NO.) (P.O. BO |
| (CITY) | (COUNTY) | (STATE) | (ZIP CODE |
| (A) OWNERSHIP S | STRUCTURE OF GAS UTIL | ITY IS (COMPLETE APPLIC | ABLE SECTION): |
| CORPORATION - | LIST NAMES AND TITLES O | F OFFICERS AND WHETHI | ER OR NOT ACTIV |
| MUNICIPALLY-OW | NED UTILITY OR UTILITIES | BOARD – GIVE NAME OF | MANAGER |
| MUNICIPALLY-OPE | RATED UTILITY DISTRICT | - GIVE NAME OF MANAG | ER |
| (B) COMMENT ON | MANAGEMENT - ITS EXP | ERIENCE AND REPUTATIO | N |
| T | | | |
| THE ENTITY DESC | RIBED IN 2(A) ABOVE ALS | O OPERATED THE FOLLO | WING: |
| WATER UTILITY | LIGHT & POWE | | ER MUNICIPAL |
| SEWER | TELEPHONE U | | |

MONTHLY SAFETY INSPECTION CHECKLIST

Educational Facilities

| School/Site | Date | | |
|-------------|------|--|--|
| | | | |
| Inspector | | | |

This form is a reminder only, of general areas and items to be inspected, all "needs attention" items should be investigated and corrected. Check each item either "acceptable" or "needs attention." If "needs attention" state location(s) i.e. room 104, gym, front hall.

| COND | CONDITION | | |
|-------------|--------------------|-------------|--|
| ACCEPTABLE | NEEDS ATTENTION | LOCATION(S) | |
| AUGEL LABOR | ATTENTION | | GROUND8 |
| | | | STEPS IN GOOD CONSITION |
| | | | WALKWAYS IN GOOD CONDITION |
| | | | PARKING AREAS INGOOD CONDITION |
| | | | HANDRAILS ON ALL STEPS AND RANPS |
| | | | SECURITY LIGHTS |
| | | | HOLES IN LAWN |
| | | | DEBRIS ON GROUNDS |
| | | | SEATS/BLEACHERS IN GOOD CONDITION |
| | | | SEATS/BLEACHERS IN GOOD CONDITION |
| | | | GENERAL AREA 8 |
| | | | FLOORS IN GOOD CONDITION |
| | | | FLOORS DRY |
| | | | FLOORS NOT SLIPPERY |
| | | | FLOOR OPENINGS PROPERLY COVERED |
| | | | INTAKE VENTS CLEAN |
| | | | EXHAUST VENTS CLEAN |
| | | | SIGNS OF BASEMENT WATER SEEPAGE |
| | | | SIGNS OF ROOF LEAKAGE |
| | | | CEILING MATERIAL SECURE |
| | | | WATER PIPING SYSTEM |
| | | | WASTE PIPING SYSTEM |
| | | | STEAM PIPING SYSTEM |
| | | | AIR PIPING SYSTEM |
| | | | LOADING DOCK |
| | | | STORAGE ROOM(S) |
| | | | WASTE DISPOSAL AREA(S) |
| | | | BROKEN GLASS |
| | | | LIGHTING ADEQUATE IN ALL AREAS |
| | | | HANDRAILS SECURE |
| | | | STAIR TREAD SECURE |
| | | | MEANS OF EGRESS |
| | | | EXITS CLEARLY MARKED |
| | | | EXIT WAYS FREE OF OBSTRUCTIONS |
| | | | STAIRWAY DOORS KEP CLOSED |
| | | | FIRE DOORS KEP CLOSED |
| | | | DOORS OPERATE FREELY |
| | | | EVACUATION PLAN POSTED |
| | | | |
| | | | EMERGENCY PROCEDURES WRITTEN PROCEDURES |
| | | | EMERGENCY CALL LIST POSTED |
| | | | |
| | | | PERSONNEL TRAINED FOR EMERGENCIES FIRST AID FACILITIES |
| | | | |
| | | | FIRST AID PERSONNEL |