

Thank you for your interest in working with Signal Energy. Please complete the attached prequalification package and return to Signalprequals@signalenergy.com.

As this is our standard Qualification form, please answer any sections in the Prequalification form that do not apply to your company with "N/A".

The Non-Disclosure Agreement is required prior to discussing project specific details.

Referred by:	
Company Name and Contact:	
If you have been speaking with a Signal Ene	rgy Employee(s), list their name(s):
	
	



2034 Hamilton Place Blvd. | Suite 100

Chattanooga, TN 37421

Phone: 423-443-4190 | Fax: 423-643-2040

COMPANY INFORMATION	PREQ	UALIFICATION F	ORM		
DATE COMPLETED					
CONTACT NAME/TITLE			PHON	E	
CONTACT NAME/TITLEE-MAIL ADDRESS		WEBS	ITE ADDRESS		_
LEGAL NAME OF COMPANY					
LOCATION US CANADA [☐ MEXICO ☐ AUSTR	ALIA 🗆 UK 🗆 OTH	HER (Describe)		
FEDERAL ID #/SOCIAL SECURITY TYPE OF ENTITY CORPORATI MAILING ADDRESS	ON SOLE PROPRIE	TORSHIP PARTNI	ERSHIP S COF	RP 🗆 LLC 🗆	
	CITY	STA	 TE	POSTAL CODE	
ACCOUNTING CONTACT	Рно	DNE	EMAIL_		
DOES YOUR COMPANY HAVE A PA PARENT COMPANY NAME MAILING ADDRESS			COUNTRY		
		STATE	Post	AL CODE	
IS YOUR COMPANY CURRENTLY CE SELECT TYPE:					
SMALL BUSINESS WOMAN ENTERPRISE □ OWNED □					8(A) □
TRADES					
TRADE(S) (SELECT ALL THAT APPI	_Y):				
☐ CIVIL ☐ SELECT ALL	•	□ <u>Ele</u>	CTRICAL SELE	ECT ALL	
☐ FENCING		☐ AC ELECTRI	CAL WORKS		
☐ CIVIL WORKS – GRADING, EXC		LL DC ELECTRI	ICAL WORKS		
☐ LANDSCAPING/WEEDS ABATEM	ENT	□ OVERHEAD (
☐ SEEDING		☐ Tower Wir			
☐ ASPHALT/PAVING/ROAD REPAI	R		YSTEM SUPPLY AN	D INSTALL	
☐ Mowing/ Clearing		☐ SCADA Ins			
☐ OTHER (DESCRIBE)			R INSTALLATION		
		☐ ENERGY STO	ORAGE SYSTEM INT	ΓEGRATION	
☐ <u>Engineering</u> ☐ Sele	ECT ALL		NAGEMENT SYSTEM		
SKID INTEGRATION		☐ OTHER (DESC	CRIBE)		
☐ SITE SURVEY					
☐ ELECTRICAL ENGINEERING		_ LI ME	CHANICAL ☐ SELEC	CT ALL	
SCADA ENGINEERING		☐ Module Ins			
STEP-UP TRANSFORMER ENGI		☐ Tower Ere		D O	
☐ INDEPENDENT/CONSULTING EN	IGINEERING		S & MAINTENANCE		Y
STRUCTURAL ENGINEERING			CKING INSTALLATION		
☐ SUBSTATION ENGINEERING ☐ GEOTECHNICAL ENGINEERING			OGICAL STATIONS/	TOWERS	
☐ TESTING					
☐ ENVIRONMENTAL ENGINEERING	`				
☐ CIVIL ENGINEERING	7	☐ OTHER (DESC			
☐ OTHER (DESCRIBE)		L OTHER (DESC	JNIDE)		
	☐ OTHER SERVICES				
☐ ASBESTOS/HAZARDOUS MATE	RIAL ABATEMENT/MONI				
☐ SAFETY CONSULTANT		GEOTECHNICAL STUD	ΟY	☐ Logistics	
☐ MODULE/TOWER WASHING		MATERIAL STORAGE/		☐ TESTING	
☐ SECURITY SERVICES		EMP LABOR/STAFFII		☐ WELDING	
OTHER (DESCRIBE)	П	DERATIONS & MAIN	TENANCE		

PRODUCTS			
PRODUCT(S): (SELECT ALL THAT	TAPPLY) ECTRICAL	☐ OTHER	
AC CABLE DC CABLE FIBER OPTIC CABLE FAA LIGHTS COMBINER BOXES PAD-MOUNT TRANSFORMERS ELECTRICAL HARDWARE AND PV MODULES RE-COMBINERS SCADA SUPPLY SUBSTATION SUPPLY	☐ SWITCHGEAR SUPPLY☐ INVERTERS/PCS☐ BATTERY INTEGRATION☐ SKID INTEGRATION☐ ☐	STORAGE CONTAINER EQUIPMENT RENTAL OFFICE AND CONSTRUM POWER CONDITIONING MAT RENTAL/SUPPLY MECHANICAL MODULE RACKING SU STEEL OR COMPOSITE	JCTION TRAILERS G SYSTEM IPPLY E PILES
LICENSING AND LOCATIONS			
WHAT GEOGRAPHICAL AREAS CA	AN YOU PERFORM WORK? (PROVIDE ANY REQUI	RED LICENSING DOCUMENTS)	
DOES YOUR COMPANY HAVE MUL	LTIPLE OFFICES? YES □ NO □ (ATTACH ADDIT	TIONAL FORM WITH LOCATION INFO	DRMATION IF YES)
NUMBER OF FULL-TIME EMPLOYE ARE YOUR EMPLOYEES UNION O	EES:HOW LONG HAVE YOU BEE R OPEN SHOP? UNION OPEN SHOP	N IN BUSINESS? YEARS	MONTHS
Insurance			
PLEASE NOTE: YOU WILL BE	REQUIRED TO PROVIDE THE MINIMUM COVERAGI ON SITE*. (ATTACH PROOF OF INSURANCE)	E LISTED BELOW IN ORDER TO BID	WORK WHEN
	URANCE POLICIES WITH THE FOLLOWING MINIMU \$1,000,000 PER OCCURRENCE AND \$2,000,000		Yes□ No□
AUTOMOBILE INSURANCE POLICY	Y OF \$1,000,000 PER ACCIDENT*		Yes□ No□
UMBRELLA LIABILITY INSURANCE	POLICY OF \$5,000,000 PER OCCURRENCE AND	\$5,000,000 PER AGGREGATE*	Yes□ No□
WORKERS COMPENSATION POLI	ICY OF \$1,000,000 PER OCCURRENCE*		Yes□ No□
POLLUTION INSURANCE POLICY	OF \$1,000,000 PER AGGREGATE*		Yes□ No□
AND \$2,000,000 PER A	IONAL LIABILITY POLICY OF \$2,000,000 PER OC GGREGATE PERTY INSURANCE SUFFICIENT TO COVER COST		YES NO
DO YOU AGREE TO SHARE FINAN	ATION ABOUT YOUR COMPANY IS A PREREQUISIT ICIAL INFORMATION UPON REQUEST?	TE TO AWARD OF ANY CONTRACT. YES □ NO □ Signal Energy - Onli "click above to fill out fir	ne Credit Application
BONDING/GUARANTY IF A PROJECT IS AWARDED, CAN	YOU PROVIDE:		
LETTER OF CREDIT	Yes □ No □		
BANK GUARANTY	Yes□ No□		
WARRANTY/SUPPLY BOND	Yes□ No□		
PAYMENT & PERFORMANCE BON	ND YES No		
WHAT IS YOUR COMPANY'S CURF WHAT IS THE LARGEST UNBONDE	RENT BONDING CAPACITY? TOTAL \$ED PROJECT THAT YOU HAVE DONE?	US SINGLE PROJECT \$_	US
LOCATION/ COMPLETION DATE:			
WHAT IS THE LARGEST BONDED	PROJECT THAT YOU HAVE DONE?		
LOCATION/ COMPLETION DATE:			

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LEGAL		
HAVE ANY LAWSUITS BEEN FILED BY OR AGAINST YOUR COM	PANY IN THE LAST THREE YE	ars? Yes□ No□
DOES YOUR COMPANY HAVE ANY UNCOLLECTED JUDGMENTS	S AGAINST IT? YES □	No □
HAS YOUR COMPANY:		
EVER OPERATED UNDER ANOTHER NAME?	☐ Yes	□No
EVER FAILED TO COMPLETE A PROJECT?	☐ Yes	
EVER FILED BANKRUPTCY OR RECEIVERSHIP PROCEEDINGS?		
IF YES TO ANY QUESTION ABOVE, PLEASE EXPLAIN:		
TRADE REFERENCES		
NAME:	CONTACT:	
ACCOUNT NO:	PHONE:	Fax:
DATE OF ACCOUNT OPENING:	PAYMENT TERMS:	
DATE OF ACCOUNT OPENING: TWELVE MONTH HIGH:	CURRENT BALANCE:	
	CONTACT:	
NAME:	DUONE:	FAX:
ACCOUNT NO:	PAVACNIT TERMO:	FAX
DATE OF ACCOUNT OPENING: TWELVE MONTH HIGH:	PAYMENT TERMS:	
QUALITY		
DOES YOUR COMPANY HAVE A WRITTEN QUALITY PROGRAM?	YES□ No□	
IF YES, PLEASE SUPPLY A COPY OF YOUR PROGRAM FOR OU	R REVIEW WITH THIS FORM.	
IS YOUR QUALITY PROGRAM COMPLIANT OR CERTIFIED? (E.G.	i. ISO 9001:2008) YES □	No □
SAFETY IF SERVICES OR WORK WILL BE PERFORMED ON SITE, PLEASE	E COMPLETE THE HEALTH AN	ID SAFETY FORM
(ATTACH OSHA LOGS (NAMES REDACTED), EMR LETTER, AND ANY		
PROJECT EXPERIENCE		
WHAT TYPE OF JOBS DO YOU NORMALLY PERFORM?	WIND ☐ SOLAR ☐ STOR	AGE SYSTEM ☐ POWER ☐
(SELECT ALL THAT APPLY) COM	MERCIAL O INDUSTRIAL O	GOVERNMENT ☐ HEALTHCARE ☐
,		OTHER ()
WHAT IS THE AVERAGE SIZE JOB YOU HAVE PERFORMED OVE	ER THE LAST 3 YEARS?	
AVERAGE NUMBER OF PROJECTS ANNUALLY?	HOW MANY CURRENT PR	OJECTS IN PROGRESS?
PLEASE LIST PROJECTS YOUR FIRM WORKED ON OR PROVID	ED SERVICES FOR WITHIN TH	HE LAST THREE (3) YEARS. PLEASE LIST AS
MANY DIFFERENT CONTRACTED PARTIES POSSIBLE (OWNER		
(ATTACH ADDITIONAL PAGES AS NEEDED)	None □	
Name of Project:	DATE WORK CO	MPLETED:
APPROXIMATE AMOUNT OF YOUR CONTRACT: NAME OF ENTITY YOU CONTRACTED WITH [OWNER, G.C., SU	Bon	IDED? YES □ NO □
NAME OF ENTITY YOU CONTRACTED WITH [OWNER, G.C., SU	JB]:	
PHONE: CONTRACTED F	PARTY REPRESENTATIVE:	_
NAME OF ENTITY YOU CONTRACTED WITH [OWNER, G.C., SUPHONE: CONTRACTED FAX: NUMBER OF JOE	BS COMPLETED FOR THIS CO	NTRACTOR:
Name of Project:	DATE WORK COM	MPLETED:
APPROXIMATE AMOUNT OF YOUR CONTRACT:	BONDEI	D? YES□ No□
NAME OF PROJECT:		
NAME OF ENTITY YOU CONTRACTED WITH [OWNER, G.C., SI PHONE: CONTRACTED F	PARTY REPRESENTATIVE:	
CONTRACTED		NTRACTOR:

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NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT

Т	his Non	-Discl	osure and Co	onfidentiality A	greem	ent (the "	'Agreement") is ente	ered into as of	the latest	: date
stated bel	ow eac	h par	ty's signatu	re, by and bet	ween	Signal En	ergy, LLC, a	Delawa	re limited lia	bility com	pany,
together	with	its	affiliates,	subsidiaries	and	parent	company	(the	"Disclosing	Party")	and
				, a _					_ (the "Receiv	ving Party	") for
	•		•	thorized discl				ition (as	defined belo	w). Each	party
may be ref	ferred t	o indi	vidually as a	"Party" and co	ollective	ely as the	"Parties."				

The Parties contemplate having discussions to explore a potential business relationship with respect to solar energy projects and the procurement of certain equipment or services for such projects (a "Transaction") and the Parties wish to protect and preserve the confidential and/or proprietary nature of certain information and materials of the Disclosing Party in connection with the Transaction.

In consideration of the mutual promises contained herein, the Parties agree as follows:

Confidential Information. As used in this Agreement, the term "Confidential Information" means and includes information provided by the Disclosing Party or its Representatives (as defined below) to the Receiving Party or its Representatives in connection with the Transaction, including but not limited to all trade secrets and proprietary business, commercial, technical, marketing, financial or other information, the existence of engineering, procurement and construction projects, the Disclosing Party's present or future business plans and strategies, know-how and other intellectual property or information relating to the Disclosing Party's business, finances, operations, technology, financial models, cost estimates and analyses, financial or legal structuring approaches, financing techniques, leasing or partnering arrangements, commercial activities, customers, suppliers and business partners, products, research and development activities, and all information of third parties that the Disclosing Party has an obligation to keep confidential, whether in electronic, oral or written form, and the identities of and contact information concerning any third parties or employees, consultants, or affiliates thereof, that may be introduced or included as part of the Transaction or any associated discussions between the Parties. Without limiting the foregoing, Confidential Information may include information concerning any approach, process, installation method, technique, design, activity, software, or test data. With respect to a particular Party, the term "Representatives" means and includes such Party's affiliates, directors, officers, members, managers, employees, representatives (including, without limitation, financial advisors, investors, legal counsel, consultants, and accountants) and agents.

Notwithstanding anything otherwise contained herein, Confidential Information does not include information that the Receiving Party can demonstrate (a) was generally available to the public at the time of disclosure to the Receiving Party or subsequently became generally available to the public through no act or omission attributable to the Receiving Party; (b) was rightfully in the possession of the Receiving Party, without an obligation of confidentiality, prior to disclosure by the Disclosing Party or prior to the date of this Agreement; (c) is hereafter received by the Receiving Party from a third party other than the Disclosing Party, which is not and was not bound by a confidentiality agreement with the Disclosing Party or otherwise prohibited from transmitting such information to the Receiving Party by a contractual, legal or fiduciary obligation of which the Receiving Party has actual knowledge; or (d) was independently developed by Receiving Party or its Representatives beginning prior to the date of disclosure and entirely without use of or reference to the Confidential Information.

2. <u>Degree of Care/Restrictions on Use</u>. Receiving Party shall hold the Disclosing Party's Confidential Information in strict confidence and shall not disclose such Confidential Information to any third party except as specifically authorized under the conditions set forth herein or, prior to disclosure, as specifically authorized by the Disclosing Party in writing. Receiving Party shall take the same degree of care that it uses to protect its own confidential and proprietary information of similar nature and importance (but in no event less than reasonable care) to protect the confidentiality and avoid the use, disclosure, publication, or dissemination of the Confidential Information of the Disclosing Party. Receiving Party shall not, and shall cause its Representatives to not, decompile, disassemble, or otherwise reverse engineer (except to the extent expressly permitted by applicable law,

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notwithstanding a contractual obligation to the contrary) any Confidential Information or any portion thereof, or determine or attempt to determine any source code, algorithms, methods, or techniques embodied in any Confidential Information or any portion thereof. Receiving Party shall use the Disclosing Party's Confidential Information only (a) for the purpose of evaluating the Transaction or business relationship with the Disclosing Party, and (b) for such other purposes, if any, as the Disclosing Party may expressly authorize in writing. In no event shall the Receiving Party use or exploit any such Confidential Information for its own benefit or the benefit of another without the written authorization of the Disclosing Party. The Receiving Party shall not copy any such Confidential Information except as necessary for the permitted use and shall ensure that all such copies are marked in writing as proprietary or Confidential Information of the Disclosing Party. The Receiving Party shall not use any of the Disclosing Party's Confidential Information in any manner that would constitute a violation of any laws or regulations, including, without limitation, the export control laws or regulations of the United States.

- 3. <u>Required Disclosure</u>. The Receiving Party may disclose Confidential Information if it is compelled by applicable law to disclose any Confidential Information if the Receiving Party (a) provides the Disclosing Party with prompt written notice so that the Disclosing Party may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement, or (b) cooperates with the Disclosing Party to obtain a protective order or another appropriate remedy. If the Parties cannot obtain a protective order, another appropriate remedy, or otherwise fail to quash the legal process requiring disclosure, the Receiving Party may disclose the requested Confidential Information only to the extent necessary to satisfy the request.
- 4. Ownership of Confidential Information; No License; Warranty Disclaimer. All Confidential Information and the rights and title thereto remain the exclusive property of the Disclosing Party, other than the right to evaluate the Confidential Information in accordance with the terms herein, no right or license is granted to Receiving Party with respect to any Confidential Information by virtue of this Agreement or any disclosure of Confidential Information hereunder and the Parties acknowledge that no licenses or rights under any patent, copyright, trademark, intellectual property or trade secret are granted or implied by this Agreement. All Confidential Information is disclosed "AS IS" and the Disclosing Party makes no representations or warranties, express or implied, with respect to Confidential Information. The Disclosing Party shall have no obligation to disclose Confidential Information to Receiving Party and may cease disclosing Confidential Information without any liability.
- 5. Return or Destruction of Confidential Information. Promptly following any decision by the Receiving Party not to continue discussions with respect to the Transactions, and at any other time upon the written request of the Disclosing Party, the Receiving Party shall return or destroy, at the Receiving Party's option, all written Confidential Information of the Disclosing Party, including that portion of such Confidential Information that may be found in analyses, compilations, studies or other documents prepared by, or for, the Receiving Party, and the Receiving Party and its Representatives shall not retain any copies of such written Confidential Information, except that the Receiving Party may retain Confidential Information pursuant to its internal compliance procedures or automatic back-up procedures in the ordinary course of business. At any time after which the Receiving Party has been required to return or destroy the Confidential Information in its possession in accordance with the preceding sentence, the Receiving Party shall, upon written request of the Disclosing Party, cause one of its duly authorized officers to certify in writing to the Disclosing Party that the requirements of the preceding sentence have been satisfied in full. The Receiving Party shall not be deemed to have retained or failed to destroy any Confidential Information which is an imaged document if such Confidential Information is deleted from local hard drives so long as no attempt is made to recover such Confidential Information from servers or back-up sources.
- 6. <u>Notification and Further Action</u>. The Receiving Party shall promptly notify the Disclosing Party if it becomes aware of any unauthorized use or disclosure of any of the Disclosing Party's Confidential Information, and, at the Disclosing Party's request, shall take such action as may be reasonably necessary and legally permissible to terminate or remedy any unauthorized use or disclosure that results from any act or omission of the Receiving Party or its Representatives.

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- 7. <u>Limited Scope.</u> Nothing contained in this Agreement requires either Party to purchase any product or service from the other Party or otherwise to enter any license, commercial or other business relationship with the other Party, including any Transaction, nor to make any payment or reimbursement of expenses to the other. Any pricing lists, proposals or summaries disclosed under this Agreement ("Pricing Documents") are intended only to provide a framework for further discussions between the Parties. Pricing Documents are not an offer or a commitment of either Party. Neither Party is bound by any of the terms of these Pricing Documents unless and until the final terms are incorporated into a mutually agreed, final definitive agreement that is executed and delivered by both Parties.
- 8. <u>Notice</u>. Any notice given to a Party under this Agreement is deemed properly given if specifically acknowledged by the other Party in writing or when delivered by a recognized overnight mail or courier service, with delivery receipt requested to the addresses set forth on the last page of this Agreement, with a copy sent by electronic mail to the email address listed on the last page of this Agreement.
- 9. <u>Entire Agreement/Amendment</u>. This Agreement constitutes the full agreement between the Parties regarding the disclosure of Confidential Information and supersedes all prior agreements, written or oral, between the Disclosing Party and the Receiving Party relating to the disclosure of Confidential Information. This Agreement may not be modified, changed, discharged, or waived, in whole or in part, except by a writing signed by an authorized representative of the Party against whom enforcement of such modification, change, discharge or waiver is sought. This Agreement survives execution of a definitive agreement between the Parties (if such an agreement is entered into by the Parties), unless expressly superseded in such agreement.
- 10. Assignment. The Receiving Party's rights and duties under this Agreement are personal and may not be assigned or delegated without the prior written consent of the Disclosing Party; provided that the Disclosing Party may, without such consent, assign all of its rights and delegate all of its duties hereunder in connection with a merger, consolidation or sale of substantially all of its assets or business, so long as its assignee agrees in writing to be bound (or is bound by operation of law) to all of the Disclosing Party's obligations hereunder. Subject to the foregoing, this Agreement is binding upon, and inure to the benefit of, the Parties hereto and their respective Representatives and permitted successors and assigns.
- 11. <u>Waiver</u>. The failure or delay by any Party in exercising any right or remedy under this Agreement does not operate as a waiver thereof, and a waiver of a particular right or remedy on one occasion is not a waiver of any other right or remedy, or a waiver on any subsequent occasion.
- 12. <u>Governing Law.</u> This Agreement is governed by, and construed and enforced in accordance with, the laws of the State of Texas without regard to its principles of conflicts of laws. Any litigation or claim arising out of or relating to this Agreement must be filed and prosecuted in a court of competent subject matter jurisdiction located in the State of Texas. The Parties consent to the jurisdiction of, and venue in, any such court.
- 13. Remedies for Breach. The provisions of this Agreement are necessary for the protection of the business and goodwill of the Parties and are considered by the Parties to be reasonable for that purpose. The Receiving Party acknowledges that any breach of this Agreement by Receiving Party will cause the Disclosing Party substantial and irreparable injury/harm for which for which monetary damages are inadequate and, therefore, in the event of any such breach, in addition to any other remedies which may be available at law or in equity, the Disclosing Party shall have the right to, and Receiving Party consents to the granting of, specific performance and other injunctive and equitable relief to remedy or prevent a breach or threatened breach of this Agreement, without the proof of actual damages or the posting of a bond. In such an event, the Receiving Party shall pay all reasonable costs and expenses (including, without limitation, reasonable attorneys', and professionals' fees) incurred by the Disclosing Party in enforcing this Agreement.
- 14. <u>Severability</u>. If any provision of this Agreement is held to be unenforceable, then that provision is to be construed either by modifying it to the minimum extent necessary to make it enforceable (if permitted by law) or disregarding it (if not). If an unenforceable provision is modified or disregarded in accordance with this Section 14, the rest of the Agreement is to remain in effect as written, and the unenforceable provision is to remain as written in any circumstances other than those in which the provision is held to be unenforceable.

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- 15. <u>Publicity</u>. Receiving Party shall not make any public disclosures regarding the Disclosing Party, or the Transaction, including but not limited to any advertisements, publications, or documents without the prior written approval of the Disclosing Party.
- 16. <u>Authorization and Binding Obligations</u>. Each Party represents to the other Party that the execution, delivery, and performance of this Agreement have been duly authorized, and this Agreement has been duly executed and delivered by the signatory so authorized, and the obligations contained herein constitute the valid and binding obligations of such Party.
- 17. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, each of which when taken together are considered one in the same agreement.
- 18. <u>Term.</u> Unless sooner terminated by either Party in writing, this Agreement will remain in effect for a period **of five (5) years** from the date hereof. The term of this Agreement may be renewed thereafter upon written approval of the Parties. With respect to any Confidential Information disclosed prior to the termination of this Agreement, the obligations hereunder with respect to such Confidential Information shall survive such termination for a period of five **(5) years** from the date of disclosure of such Confidential Information.

The Parties have executed this Agreement as of the latest date included below each Party's signature.

	Signal Energy, LLC
Name of Counterpart	2034 Hamilton Place Boulevard, Suite 100
	Chattanooga, TN 37421
	Attention: General Counsel
Address	Email: <u>Legal@signalenergy.com</u>
	Ву:
	Authorized Signatory
By:	Print Name:
Authorized Signatory	Title:
Print Name:	Date:
Title:	
Date:	

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Signal Energy, LLC



2034 Hamilton Place Blvd, Suite 100 Chattanooga, TN 37421

Phone: 423-443-4190 | Fax: 423-643-2040

	303001	TINACION	JAILIIA	HEALIH PER	RFORMANCE	DATA		
1	Contractor's Legal Name:							
2	Project Name:							
3	Work Scope (i.e. roads, foundat	ions, towe	r erection, etc	:.)				
4	Worker's Compensation Exp	erience N	Modificatio	n Rate (EM	R) Data			
4a	EMR is (Check One):		☐ Interstate	Rate	☐ Intrastate	e Rate	Provide a	letter from
4b	EMR Anniversary Date:						your ins	surance
4c	EMR State of Origin:						carrier v	erifying
4d	EMR for past 3 Years:			2020	2021	2022	EMR info	ormation
5	Work Related Injury/Illness	Data						
				2020	2021	2022		
5a	Employee Hours Last 3 Years	s:						
5b	Provide the Following Inform	nation Fr	om Your <u>O</u> .	SHA Form 3	800 for the	Past 3 Yea	rs	
				2020	2021	2022		
Num	ber of Fatalities (Column G):						Provide O	SHA Forms
Num	ber of Lost Workday Cases (C	olumn H)	:				300 (name	es redacted)
Num	ber of Modified Duty Cases (C	Column I)	:				and 300A	associated
Num	ber of Other Recordable Case	s (Colum	n J):				with	the
Total	Number of Recordable Cases	From Ab	ove:	0	0	0	informatio	on entered
Total	Recordable Injury Frequency	Rate (TR	RIFR):	#DIV/0!	#DIV/0!	#DIV/0!	at left.	
Lost	Fime Injury Frequency Rate (L	TIFR):		#DIV/0!	#DIV/0!	#DIV/0!		•
	Attach a letter of	explana:	tion for any	work rela	ted fataliti	es listed ab	ove.	
6	OSHA Inspection History							
6	OSHA Inspection History			2020	2021	2022	То	tals
				2020	2021	2022		tals
Num	ber of OSHA Inspections:			2020	2021	2022		0
Num Num	ber of OSHA Inspections: ber of "Willful" Violations:			2020	2021	2022		0 0
Num Num Num	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations:			2020	2021	2022		0 0 0
Num Num Num	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations:	(ialations		2020	2021	2022		0 0 0 0
Num Num Num Num	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" \		:	2020	2021	2022		0 0 0 0 0
Num Num Num Num	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" \ Number of OSHA Violations:							0 0 0 0
Num Num Num Num Total	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" V Number of OSHA Violations: Attach actual	agency o						0 0 0 0 0
Num Num Num Num Total	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" \ Number of OSHA Violations: Attach actual Safety Program Information	agency c	opies of all	citations r	eported in			0 0 0 0 0
Num Num Num Num Total	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" Violations: Attach actual Safety Program Information your company staff projects	agency c	copies of all	<i>citations r</i>	eported in			0 0 0 0 0
Num Num Num Num Total 7 Does	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" Violations: Attach actual Safety Program Information your company staff projects	with ded	copies of all icated safe A-10 hr trai	citations r	eported in onals?	this section	Yes Yes	0 0 0 0 0 0
Num Num Num Num Total 7 Does Does	ber of OSHA Inspections: ber of "Willful" Violations: ber of "Repeat" Violations: ber of "Serious" Violations: ber of "Other Than Serious" \ Number of OSHA Violations: Attach actual Safety Program Information your company staff projects your company require minim your company provide and d	with ded	icated safe A-10 hr trai	ty professioning for su	eported in onals? pervisors? oject emplo	this section	n.	0 0 0 0 0 0 0
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