

ATTACHMENT B ANNUAL ACCREDITATION REPORT AND VERIFICATION FORM (Fill-and-Save)

CONTRACTOR INFORMATION		
Company Name	Year First Accredited	
Primary Contact	Title	
Phone	Email	
<p>STATEMENT OF ENVIRONMENTAL COMPLIANCE—Provide a statement regarding your company's compliance record during the last year. In the event your company was issued a violation of non-compliance by a regulating agency, please detail the cause, the corrective action the company conducted and the end result as applicable. Salmon-Safe may revoke the certificate of accreditation in the event of a compliance violation, but will determine this on a case-by-case basis.</p>		
SALMON-SAFE ACCREDITATION COMPLIANCE		<input type="checkbox"/> Accreditation is conditional <input type="checkbox"/> Accreditation conditions have been satisfied <input type="checkbox"/> Accreditation issued without conditions
<p>• CONDITION 1 (describe condition)</p>	Met Condition? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In Process	CONDITION VERIFICATION <i>Condition Cleared</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Reviewer Initials _____
Action Taken to Correct Issue		
<p>• CONDITION 2 (describe condition)</p>	Met Condition? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In Process	CONDITION VERIFICATION <i>Condition Cleared</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Reviewer Initials _____
Action Taken to Correct Issue		

Attach additional sheets if you were assigned more than three conditions.



<p>• CONDITION 3 <i>(describe condition)</i></p>	<p>Met Condition? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In Process</p>	<p>CONDITION VERIFICATION <i>Condition Cleared</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Reviewer Initials _____</p>
<p>Action Taken to Correct Issue</p>		
<p>SUMMARY OF ACTIVITY—<i>Provide a statement summarizing the major construction activity in which the company has engaged during the last year. Qualitatively assess the level of site disturbance, ability to fully implement best management practices that avoid site runoff and any significant events that resulted in lessons learned and continual improvement. In the event the certificate of accreditation was issued conditionally, summarize actions to correct issues identified during Salmon-Safe's initial evaluation. In the event a field-level evaluation was not possible during the initial evaluation, provide identification of construction site(s) and work with Salmon-Safe to schedule an evaluation.</i></p>		
<p>• PROJECT NAME</p>	<p>Project Size (in square feet or acres)</p>	
<p><i>Describe how Salmon-Safe's pollution prevention hierarchy—eliminate/greatly limit/reduce (Category 2, pp. 7–9 in the standards) was applied at project.</i></p> <p><input type="checkbox"/> Summary of monitoring data collected on project discharges is attached.</p>		
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<p><i>Describe how Salmon-Safe's pollution prevention hierarchy—eliminate/greatly limit/reduce (Category 2, pp. 7–9 in the standards) was applied at project.</i></p> <p><input type="checkbox"/> Summary of monitoring data collected on project discharges is attached.</p>		

Attach additional sheets if you completed more than six projects in the reporting period.



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