

ATTACHMENT B ANNUAL ACCREDITATION REPORT AND VERIFICATION

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
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
Action Taken to Correct Issue	
<p>• CONDITION 3 (describe condition)</p>	Met Condition? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In Process
Action Taken to Correct Issue	

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



SUMMARY OF ACTIVITY—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.

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

• PROJECT NAME	Project Size (in square feet or acres)
Describe how Salmon-Safe’s pollution prevention hierarchy— eliminate/greatly limit/reduce (Category 2, pp. 7–9 in the standards) was applied at project.	
<input type="checkbox"/> Summary of monitoring data collected on project discharges is attached.	
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