

Appendix I

**Training Log, Subcontractor Certifications, Corrective Action Log, SWPPP Update
Log**

Corrective Action Log

Project Name: Teckla-Osage-Rapid City 230 kV

SWPPP Contact: Michael A. Pogany, P.E.

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person

SWPPP Amendment Log

Project Name: Teckla-Osage-Rapid City 230 kV

SWPPP Contact: Michael A. Pogany, P.E.

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

Subcontractor Certifications/Agreements

SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Title: **Teckla-Osage-Rapid City 230 kV Transmission Project**

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

This certification is hereby signed in reference to the above named project:

Company: _____

Address: _____

Telephone Number: _____

Type of construction service to be provided: _____

Signature: _____

Title: _____

Date: _____

SWPPP Training Log

Project Title: **Teckla-Osage-Rapid City 230 kV Transmission Project**

BHC Trainer:

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

I certify that I have attended BHC stormwater training for the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

Name	Company	Date