

**Project:** The Goat Brewery by Wilger Enterprises.

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Add more rock between the sidewalk and the asphalt. The rock should be placed at least 6" deep over the length and width of the entrance.	10/29/19		11/05/19
02	Install a rain gauge.  *Using nearby gauge as primary resource. Weather Underground and COCORHAS as secondary resources.	10/29/19		10/29/19
03	Ensure there is a spill kit.	10/29/19		11/22/19
04	No additional site BMP corrective actions noted at the time of inspection.  Clear and grade continues. BMP's in good working condition. Utility install, east side.  Storm event: 11/06-07/19 = 0.20" Per nearby gauge, COCORHAS and Weather Underground.	11/12/19		11/12/19
05	Storm events: 11/19/19= 0.23"; 11/21/19= 0.64" per nearby rain gauge, COCORHAS and Weather Underground as secondary resources.  Storm inspection completed on 11/22/19.	11/26/19		11/26/19
06	No site BMP corrective actions noted at the time of inspection.  ECP updated to reflect current conditions. Site is clean and organized.	11/26/19		11/26/19
07	Storm events: 11/28/19= 0.33"; 11/29/19= 0.50" Via COCORHAS and on-site gauge. Storm inspection completed on: 11/29/19.	11/29/19		11/29/19
08	No site BMP corrective actions noted at the time of inspection.  Site is clean and organized. Utility install continues at the east end. Recent sweeping occurred at the access point.	12/10/19		12/10/19

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09	No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Site is clean and organized. Structure/ steel work on-site.	12/24/19		12/24/19
10	Storm events: 12/08/19= 0.05"; 12/09/19= 0.03" Via COCORHAS and on-site gauge.	12/24/19		12/24/19
11	No site BMP corrective actions noted at the time of inspection. Active work in progress. Construction access point clear of sediment transfer. Staging areas are clear of debris and washout.  Storm events: 12/25/19= 0.15"; 12/28/19= 0.02" Via COCORHAS and on-site gauge.	01/07/20		01/07/20
12	No site BMP corrective actions noted at the time of inspection.  Structure and additional "pond" work at COORS in progress. BMP's are in good working condition. SWPPP book updated.  Storm event: 01/17/20= 0.22" Via COCORHAS and on-site gauge.	01/21/20		01/21/20
13	No site BMP corrective actions noted at the time of inspection. Site remains clean and organized.  Storm event: 01/22/20= 0.10"; Via COCORHAS and on-site gauge.	02/04/20		02/04/20
14	Storm event: 02/11/20= 0.50". Storm event inspection completed on 02/12/20.	02/12/20		02/12/20

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15	No site BMP corrective actions noted at the time of inspection. TLC on hand for tie-in work at Coors, street sweeping and closed trenches at the end of business day. Structure work continues.	02/18/20		02/18/20
<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				