

2.4 Self-Inspection, Maintenance and Good Housekeeping Procedures

Self-Inspection, maintenance and good housekeeping procedures are implemented to facilitate identification of conditions that could cause breakdowns or failures of BMP's. These procedures shall include measures for maintaining clean, orderly operations and facilities, shall address cleaning and maintenance schedules and waste disposal practices. In conducting inspections and maintenance relative to stormwater runoff, operators shall consider seasonal factors such as winter snow cover and spring runoff from snowmelt. Performance of inspections ensure site conditions and controls are adequate and in place to effectively manage stormwater. Informal inspections during production will be conducted as part of routine operations. Conditions requiring intervention will be brought to the attention of the Timber Creek Operating Post-Construction Stormwater Contact. Self-inspections will be conducted annually at a minimum. Required actions or modifications will be implemented in a timely manner and verified. *Good housekeeping practices will help prevent trash, and toxic or hazardous substances from entering state waters.* The following items will be addressed to maintain clean and orderly pads, production facilities, pipeline corridors, and access roads during operations:

Repair erosion damage and faulty BMPs as soon as practical following discovery

If areas of stained soil are discovered, identify the source(s) of the staining and implement corrective action and properly dispose of contaminated soils

Clear and repair stormwater management controls when necessary to maintain functionality