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- JPO Surveillance Report No. 97-GS-087, “Verification of Compliance With Stipulation 1.17, Fire Prevention, Suppression, and Reporting, Pump Station 5,” (May 25, 1998)
- JPO Surveillance Report No. 97-GS-088, “Verification of Compliance With Stipulation 1.17, Fire Prevention, Suppression, and Reporting, Pump Station 3,” (May 25, 1998)
- JPO Surveillance Report No. 97-GS-089, “Verification of Compliance With Stipulation 1.17, Fire Prevention, Suppression, and Reporting, Pump Station 1,” (May 25, 1998)
- JPO Surveillance Report No. 97-GS-090, “Verification of Compliance With Stipulation 1.17, Fire Prevention, Suppression, and Reporting, Pump Station 4,” (May 25, 1998)
- JPO Surveillance Report No. 97-GS-091, “Verification of Compliance With Stipulation 1.17, Fire Prevention, Suppression, and Reporting, Pump Station 12,” (May 25, 1998)
- JPO Surveillance Report No. 97-GS-092, “Verification of Compliance With Stipulation 1.17, Fire Prevention, Suppression, and Reporting, Valdez Marine Terminal,” (May 25, 1998)
- JPO Surveillance Report No. JPO-99-S-059, “Verification of APSC Compliance With Stipulation 1.17, Fire Prevention and Suppression, Protection of Pump Station 9 from the Donnelly Flats Wildfire,” (June 21, 1999)
- JPO Surveillance Report No. JPO-00-S-019, “Follow-up Surveillance for the Pump Station 9 Wildfire,” (April 1, 2000)
- JPO Technical Report No. VMT-01-E-001, “East Metering Fire Foam Test, Valdez Marine Terminal on April 26, 2001,” (May 7, 2001)
- JPO Assessment Report No. JPO-00-A-002, “TAPS Shutdown, Valve Replacement, Maintenance, and Pipeline Re-Start, September 11 and 12, 1999,” (September 1999)
- JPO Assessment Report No. ANC-02-A-001, “Evaluation of Agreement and Grant of Right-of-Way and Right-of-Way Lease Stipulation 1.20, Health and Safety,” (February 2002)
- JPO CMP Report, “Evaluation of Alyeska Pipeline Service Company’s TAPS Employee Safety Program,” pp. 2-3, (April 1998)
- JPO CMP Report, “Trans-Alaska Pipeline Maintenance Program 1999/2000,” pp. 30-34, (January 2001)
- State and Federal Interagency and Alyeska Pipeline Service Company Report, “Joint After-Action Report for the TAPS Bullet Hole Response of October 2001,” (February 8, 2002)

**Stipulation 1.18.1 - Surveillance and Maintenance**

- JPO Surveillance Report No. VMT-01-S-036, “Site Surveillance At Remote Gate Valve (RGV) 104, PLMP 677, Verification of Alyeska Pipeline Service Corporation (APSC) compliance with Grant and Lease Stipulation 1.18.1, Surveillance and Maintenance and Stipulation 1.21.1, Conduct of Operations,” (October 31, 2001)
- JPO Assessment Report No. JPO-00-A-001, “Alyeska Pipeline Service Company Compliance With Fish Passage and Related Environmental, Surveillance, Maintenance and Quality Program Requirements,” (February 2000)
- JPO CMP Report, “An Evaluation of Selected Portions of the TAPS Maintenance Program, January 1997-April 1999,” (April 1999)
- JPO CMP Report, “Evaluation of Alyeska Pipeline Service Company’s Operation of the Trans-Alaska Pipeline System,” (February 1999)
- JPO CMP Report, “Operation of the Trans-Alaska Pipeline 1999/2000,” p. 28-32, (February 2001)
- JPO Letter No. 02-012-DG, to APSC, Re: “Finding to Grant and Lease Stipulation 1.18.1 as Documented by VMT-01-S-036, Revision 1, Remote Gate Valve 104,” (March 6, 2002)
- JPO and Alyeska Pipeline Service Company Memorandum of Agreement, “In the Matter of Continuous Improvement, of the Alyeska Compliance Systems, Quality Program, Change Management, and Corrective Action Processes,” (February 28, 2002)
- Alyeska Pipeline Service Company, “Integrity Monitoring Program Manual, (MP-166),” Section 2.09, “Access Road and Work Pad Bridge Monitoring,” (July 13, 2001)

- Alyeska Pipeline Service Company, Government Letter No. 00-16344, Re: “Closure of Corrective Action Request No. 00-002, Regarding the Lack of Processes and Documentation to Demonstrate Full Compliance With Grant Section 9 and Lease Section 16, and Stipulations 1.18.1, 1.18.3, and 2.5.1,” (October 4, 2000)
- U.S. Department of Transportation, Office of Pipeline Safety, Code of Federal Regulations, Title 49, Section 195.412
- Alaska Administrative Code (AAC), Title 18, Environmental Conservation, Chapter 75, Oil and Other Hazardous Substances Pollution Control (18 AAC 75.055(a)(3))

**Stipulation 1.18.2 – Surveillance and Maintenance**

- JPO CMP Report, “Operation of the Trans-Alaska Pipeline System 1999/2000,” (February 2001)

**Stipulation 1.18.4 – Surveillance and Maintenance**

- JPO Technical Report No. FBU-01-E-002, “A Review of Alyeska’s Compliance Relevant to Stipulation 1.19, Housing and Quarters,” (April 16, 2001)

**Stipulation 1.20 - Health and Safety**

- JPO Letter No. 01-171-DG, to APSC, Re: “Accident Investigation of the Valdez Marine Terminal Fatality of August 16, 2000,” (November 27, 2001)
- JPO Letter No. 01-191-DG, to APSC, Re: “Accident Investigation of the Valdez Marine Terminal Fatality of August 16, 2000, APSC Government Letter No. 01-18025, December 20, 2001,” (December 28, 2001)
- JPO CMP Report, “Evaluation of Alyeska Pipeline Service Company’s TAPS Employee Safety Program,” (April 1998)
- JPO and Alyeska Pipeline Service Company, Memorandum of Agreement, “In the Matter of Continuous Improvement, of the Alyeska Compliance Systems, Quality Program, Change Management, and Corrective Action Processes,” (February 28, 2002)
- Alyeska Pipeline Service Company, Government Letter No. 01-18025, Re: “Accident Investigation of the Valdez Marine Terminal Fatality of August 16, 2000, JPO Request for Additional Information, Letter 01-171-DG, dated November 27, 2001,” (December 20, 2001)
- The Williams-Steiger Occupational Safety and Health (OSHA) Act, 29 U.S.C., Chapter 655, (1970)

**Stipulation 1.21.1 - Conduct of Operations**

- JPO Surveillance Report No. FBU-01-S-013, “Surveillance of Activities Associated With APSC Project F-901, 2001 Mainline Corrosion Investigation,” (June 19, 2001)
- JPO Technical Report No. VMT-02-E-001, “Engineering Report on Berths 4 and 5, Tanker Vapor Control System, RCM Progress,” (April 3, 2002)
- JPO Assessment Report No. VMT-01-A-002, “An Evaluation of Alyeska’s Improvement in Recognizing and Properly Communicate Safety-Critical Conditions at the Valdez Marine Terminal,” (November 27, 2001)
- JPO CMP Report, “Evaluation of Alyeska’s Pipeline Service Company’s Operation of the Trans-Alaska Pipeline System,” pp. 28-32, (February 1999)
- JPO CMP Report, “An Evaluation of Selected Portions of the TAPS Maintenance Program, January 1997-April 1999,” pp. 21, 28-35, (April 1999)
- JPO CMP Report, “Trans-Alaska Pipeline Construction Program 1999/2000,” pp. 4-5, (January 2001)
- JPO and Alyeska Pipeline Service Company Memorandum of Agreement, “In the Matter of Continuous Improvement, of the Alyeska Compliance Systems, Quality Program, Change Management, and Corrective Action Processes,” (February 28, 2002)
- JPO Letter No. 02-004-DG, to APSC, Re: “Closure of Notice, Compulsory Redesign of the Valdez Marine Terminal, Vapor Control System, Letter No. 99-033-LB,” (February 11, 2002)
- JPO Letter No. 02-012-JS, to APSC, Re: “TAPS Cold Restart Study,” (March 14, 2002)
- JPO Letter No. 02-013-JS, to APSC, Re: “Alyeska Letter No. 02-18296, TAPS Cold Restart Study Functional Completion,” (March 14, 2002)
- Alyeska Pipeline Service Company, Government Letter No. 01-17077, Re: “Y2K Teleconference, March 26, 2001,” (May 1, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 02-18299, to transmit memorandum of agreement, Re: “Compliance Memorandum of Agreement, “In the Matter of Continuous Improvement, of the Alyeska Compliance Systems, Quality Program, Change Management, and Corrective Action Processes,” (March 6, 2002)

**Stipulation 2.1 - Environmental Briefing**

- JPO Assessment Report No. FBU-01-A-002, “Agreement and Grant of Right-of-Way and State Right-of-Way Lease, Stipulation 2.1.1, Environmental Briefing,” (July 2, 2001)

**Stipulation 2.2 - Pollution Control**

- Clean Air Act, as amended, 42 U.S.C. § 1857 *et seq.*
- Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1321 *et seq.*
- Alyeska Pipeline Service Company, “Valdez Marine Terminal Tanker Vapor Control System Management Review,” (October 7, 1999)

**Stipulation 2.3 - Buffer Strips**

- JPO Assessment Report No. FBU-01-A-003, Revision 1, “Agreement and Grant of Right-of-Way and State Right-of-Way Lease, Stipulation 2.3, Buffer Strips,” (December 6, 2001)
- Alyeska Pipeline Service Company, G-100 Alignment Sheet Summaries, “Pipeline Right-of-Way Acreage Audit Summary Report,” (May 21, 1977)
- U.S. Bureau of Land Management, Alaska State Office, Division of Pipeline, “Environmental Assessment Atlas, Proposed Trans-Alaska Pipeline,” compiled by Newell (Cy) Price, (July 1973)

**Stipulation 2.4 - Erosion Control**

- JPO Assessment Report No. ANC-02-A-002, “An Evaluation of Alyeska Pipeline Service Company’s Compliance with the Federal Agreement and Grant of Right-of-Way and State Right-of-Way Lease, Stipulation 2.4, Erosion Control,” (January 2002)
- JPO Assessment Report No. ANC-01-A-013, “An Evaluation of Alyeska Pipeline Service Company’s Compliance With the Federal Agreement and Grant of Right-of-Way and State Right-of-Way Lease, Stipulation 3.5, Slope Stability,” (December 1, 2001)
- JPO and Alyeska Pipeline Service Company, Memorandum of Agreement, “In the Matter of Continuous Improvement of the Alyeska Compliance Systems, Quality Program, Change Management, and Corrective Action Processes,” (February 28, 2002)
- Alyeska Pipeline Service Company, “Maintenance Operations Manual,” (EP-106)

**Stipulation 2.5 - Fish and Wildlife Protection**

- JPO Assessment Report No. JPO-00-A-001, “Alyeska Pipeline Service Company Compliance with Fish Passage and Related Environmental, Surveillance, Maintenance and Quality Program Requirements,” (February 2000)
- JPO Assessment Report No. ANC-01-A-011, “Assessment of Compliance With ADF&G Requirements and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 2.5, Fish and Wildlife Protection,” (November 2001)

**Stipulation 2.6.1 - Purchase of Materials**

- JPO Assessment Report No. ANC-01-A-005, “Assessment of Operations Material Sites, Surveillances Conducted August 2000,” (May 2001)
- JPO Assessment Report No. JPO-00-A-003, “Assessment of Operations Material Sites,” (May 2001)
- JPO Assessment Report No. 98-A-016, “Assessment of Operations Material Sites,” (October 1998)
- JPO Assessment Report No. ANC-01-A-009, “Assessment of Operations Material Sites,” (October 2001)
- JPO Letter No. 01-052-DW, to APSC, Re: “TAPS Assessment Report No. ANC-01-A-005, Assessment of Operations Material Sites,” (June 4, 2001)
- JPO Letter No. 01-045-DW, to APSC, Re: “TAPS Operation Material Sites, 100-2.1, 39-1.1 and 27-3N, Closure of JPO Finding 98-A-016-F/01,” (May 3, 2001)
- JPO Letter No. 02-009-MC, to APSC, Re: “OMS 27-3N, 39-1.1 and 100-2.1, Mining Plan Revisions, JPO Letter No. 01-145-DW and 01-052-DW,” (January 17, 2002)
- U.S. Bureau of Land Management Manual, Section 3600, Minerals Material Disposal, (May 25, 1988)
- U.S. Bureau of Land Management, Instruction Memorandum No. 2001-043, Subject: “Mineral Materials Inspection and Enforcement, Production Verification, and Appraisal Policy, Replacing IM. No. 99-021,” (November 29, 2000)
- JPO CMP Report, “Trans-Alaska Pipeline Maintenance Program 1999/2000,” pp. 27-28, 30-31, (January 2001)

- U.S. Department of the Interior, Code of Federal Regulations, Title 43, Section 3610
- U.S. Department of the Interior, Code of Federal Regulations, Title 43, Section 23
- Alyeska Pipeline Service Company, Government Letter No. 01-17968, Re: “Assessment of TAPS Operation Material Sites, Report No. ANC-01-A-009,” (December 10, 2001)

**Stipulation 2.7 - Clearing**

- JPO Technical Report No. FBU-01-E-006, “Agreement and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 2.7, Clearing,” (July 18, 2001)

**Stipulation 2.8 - Disturbance of Natural Waters**

- JPO Letter No. 01-089-DW, to APSC, Re: “Request for Authorization to Affect Four Beaver Dams, Pump Station 12 Asset Area, Pipeline Mileposts 680.1 to 764.8,” (July 6, 2001)
- JPO Letter No. 01-102-DW, to APSC, Re: “Request for Organization to Affect a Beaver Dam, Pump Station 12 Asset Area, Pipeline Milepost 736.13,” (August 8, 2001)
- JPO Letter No. 01-103-DW, to APSC, Re: “Request for Authorization to Affect a Beaver Dam, Pump Station 7 Asset Area, Pipeline Milepost 449.83,” (August 9, 2001)
- JPO Letter No. 01-104-DW, to APSC, Re: “Request for Authorization to Affect Two Beaver Dams, Pump Station 9 Asset Area, Pipeline Mileposts 562.35 and 596.75,” (August 9, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 01-17291, Re: “Request for Authorization to Affect Four Beaver Dams, Pump Station 12 Asset Area, Pipeline Mileposts 680.1 to 764.8,” (June 22, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 01-17406, Re: “Request for Organization to Affect a Beaver Dam, Pump Station 12 Asset Area, Pipeline Milepost 736.13,” (July 25, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 01-17397, Re: “Request for Authorization to Affect Two Beaver Dams, Pump Station 9 Asset Area, Pipeline Mileposts 562.35 and 596.75,” (July 26, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 01-17416, Re: “Request for Authorization to Affect a Beaver Dam, Pump Station 7 Asset Area, Pipeline Milepost 449.83,” (July 26, 2001)
- Rivers and Harbors Act, 33 U.S.C., 403, Section 10, (1899)
- Clean Water Act, as amended, U.S.C 33, (1972)
- Alaska Statute Title 16, Fish and Game, Section 16.05.840, Fishway Required
- Alaska Statute Title 16, Fish and Game, Section 16.05.870, Protection of Fish and Game

**Stipulation 2.9 - Off Right-of-Way Traffic**

- JPO Assessment Report No. ANC-01-A-006, “Agreement and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 2.9, Off Right-of-Way Traffic,” (July 2001)

**Stipulation 2.10 - Aesthetics**

- JPO Surveillance Report No. FBU-01-S-028, “Verification of APSC Compliance With Stipulation 2.10, Aesthetics, at PLMP 246, Dalton Highway Crossing,” (September 24, 2001)
- JPO Surveillance Report No. FBU-01-S-029, “Verification of APSC Compliance With Stipulation 2.10, Aesthetics, at PLMP 254, MP 159, Dalton Highway Crossing,” (September 24, 2001)
- JPO Surveillance Report No. FBU-01-S-030, “Verification of APSC Compliance With Stipulation 2.10, Aesthetics, at PLMP 397, Manley Road Crossing,” (August 11, 2001)
- JPO Surveillance Report No. FBU-01-S-031, “Verification of APSC Compliance With Stipulation 2.10, Aesthetics, at PLMP 456, Chena Hot Springs Road Crossing,” (August 11, 2001)
- JPO Surveillance Report No. FBU-01-S-032, “Verification of APSC Compliance With Stipulation 2.10, Aesthetics, at PLMP 563, Richardson Highway, MP243 Crossing,” (August 11, 2001)

**Stipulation 2.11 - Use of Explosives**

- JPO Technical Report No. FBU-01-E-005, “Agreement and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 2.11, Use of Explosives,” (November 2001)

**Stipulation 2.12 - Restoration**

- JPO Assessment Report No. ANC-01-A-015, “Assessment of Compliance with ADF&G Requirements and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 2.12, Restoration,” (November 2001)

### **Stipulation 2.13.1 - Reporting of Oil Discharges**

- Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1321 *et seq.*

### **Stipulation 2.13.2 - Restoration**

- JPO Letter No. 94-231-T, to APSC, Re: “Stipulation 2.13, Spill Reporting Requirements,” (December 21, 1994)
- Alyeska Pipeline Service Company, “Environmental Protection Manual,” EN-43-1, Ed. 7, Rev. 0, (December 31, 2001)
- Alyeska Pipeline Service Company, “Pipeline Oil Discharge Prevention and Contingency Plan,” APSC Document No. CP-35-1, Edition 4, Rev. 0, Section 1.3.3, (December 31, 2001)

### **Stipulation 2.14 - Contingency Plans**

- JPO Surveillance Report No. ANC-01-S-002, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Unannounced Oil Spill Response Exercise,” (June 7, 2001)
- JPO Surveillance Report No. ANC-01-S-003, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 6,” (June 21, 2001)
- JPO Surveillance Report No. ANC-01-S-004, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 5,” (June 21, 2001)
- JPO Surveillance Report No. ANC-01-S-005, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 4,” (June 21, 2001)
- JPO Surveillance Report No. ANC-01-S-006, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 3,” (June 21, 2001)
- JPO Surveillance Report No. ANC-01-S-007, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 2,” (June 21, 2001)
- JPO Surveillance Report No. ANC-01-S-008, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 1,” (June 21, 2001)
- JPO Surveillance Report No. ANC-01-S-015, “Verify Conformance With Approved Oil Discharge Prevention and Contingency Plan, Stipulation 2.14.3, Pump Station 12, Oil Spill Response Exercise,” (October 13, 2001)
- JPO Assessment Report No. ANC-02-A-010, “A Review of Alyeska’s Compliance Verification Relevant to Stipulation 2.13, Reporting of Oil Discharges; Stipulation 2.14, Contingency Plans; and Stipulation 3.11, Containment of Oil Spills,” (March 14, 2002)
- JPO Letter No.00-068-JH, to APSC, Re: “Drill Evaluation Report for Pipeline Reconnaissance Drill, P/L Segment 7, September 29, 2000,” (October 6, 2000)
- JPO Letter No. 01-014-CA, to APSC, Re: “Report on Unannounced Oil Spill Preparedness Exercises Conducted December 21 and 28, 2000,” (January 19, 2001)
- JPO Letter No. 01-109-DG, to APSC, Re: “Oil Discharge Prevention and Contingency Plan, Equipment Inspection Records Review at Pump Stations 1 Through 6, and Tabletop Exercise at Pump Station 5, Conducted May 29 Through June 1, 2001,” (June 7, 2001)
- JPO Letter No. 01-172-DG, to APSC, Re: “Annual Approval of the Pipeline Oil Spill Contingency Plan,” (April 4, 2002)
- U.S. Office of the Federal Register, Federal Register Notice, “National Oil Hazardous Substances Pollution Contingency Plan,” Volume 36 F.R., Document No.16215, (August 20, 1971)
- Alaska Department of Environmental Conservation, Letter to Alyeska Pipeline Service Company, File No. 306.50, Re: “Oil Discharge Prevention and Contingency Plan Equipment Inspection at Pump Station 12 on March 20, 2001, and Pump stations 7 and 9 on March 29 and 30, 2001,” (April 10, 2001)
- Alaska Department of Environmental Conservation Regulations, Title 18, Alaska Administrative Code, Section 75, Oil & Hazardous Substances Pollution Control
- Alyeska Pipeline Service Company, Government Letter No. 01-17176, Re: “ADEC Letter of April 10, 2001, Oil Discharge Prevention and Contingency Plan Equipment Inspection at Pump Station 12, March 20, 2001 and Pump Stations 7 and 9, March 29 and 30, 2001,” (May 23, 2001)
- Alyeska Pipeline Service Company, Government Letter No.01-17341, Re: “Status Update on Oil Spill Equipment PM Revisions, APSC Letter No. 01-17176, May 23, 2001, Oil Discharge Prevention and Contingency Plan Equipment,” (July 10, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 00-16399, Re: “Drill Evaluation Report for Pipeline Reconnaissance Drill, P/L Segment 7, JPO Letter 00-068-JH, October 6, 2000,” (October 19, 2000)
- U.S. Environmental Protection Agency, Code of Federal Regulations, Title 40, Protection of Environment, Part 112, Oil Pollution Prevention, (40 CFR 112)

- U.S. Department of Transportation, Office of Pipeline Safety, Code of Federal Regulations, Title 49, Transportation, Part 194, Response Plans for Onshore Oil Pipelines (49 CFR194)
- U.S. Coast Guard, Code of Federal Regulations, Title 33, Navigation and Navigable Waters, Part 154, Facilities Transferring Oil or Hazardous Material in Bulk (33 CFR 154)

### **Stipulation 3.2 - Pipeline System Standards**

- U.S.A. Standard Code for Pressure Piping, ANSI B 31.4, “Liquid Petroleum Transportation Piping System”
- American Society of Mechanical Engineers (ASME), Gas Piping Standard Committee, “Guide for Gas Transmission and Distribution Piping System,” (December 15, 1970)
- American National Standards Institute, (ANSI), C5.1-1969, “Lightning Protection Code-1968.17
- United States Code, Title 49, Transportation, Chapter 601
- U.S. Department of Transportation, Office of Pipeline Safety Regulations, Code of Federal Regulations, Title 49, Parts 190-199: Part 190, Pipeline Safety Programs and Rulemaking Procedures; Part 191, Transportation of Natural and Other Gas by Pipeline; Annual Reports, Incident Reports, and Safety Related Condition Reports; Part 192, Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards; Part 193, Liquefied Natural Gas Facilities: Federal Safety Standards; Part 194, Response Plans for Onshore Oil Pipelines; Part 195, Transportation of Hazardous Liquids by Pipeline; Parts 196 and 197, Reserved; Part 198, Regulations for Grants to Aid State Pipeline Safety Programs; Part 199, Drug and Alcohol Testing
- U.S. Department of Transportation, Office of Pipeline Safety, “Notice of Probable Violation, Proposed Civil Penalty, and Proposed Compliance Order,” CPF No. 5-2000-5018, (September 14, 2000)
- U.S. Department of Transportation, Office of Pipeline Safety, “Notice of Probable Violation and Proposed Compliance Order,” CPF No. 5-2001-0012, (December 3, 2001)
- U.S. Department of Transportation, Office of Pipeline Safety, “Notice of Probable Violation, Proposed Civil Penalty and Compliance Order,” CPF No. 5-2002-5003, (February 6, 2002)
- U.S. Department of Transportation, Office of Pipeline Safety, Letter No. CPF 5-2002-5001, (January 2, 2002)
- U.S. Department of transportation, Office of Pipeline Safety, “Notice of Probable Violation, Proposed Civil Penalty and Compliance Order,” CPF No. 5-2000-5006, (February 10, 2000)
- U.S. Department of Transportation, Office of Pipeline Safety, “Notice of Probable Violation, Proposed Civil Penalty and Compliance Order,” CPF No. 59502, (March 5, 1999)
- U.S. Department of Transportation, office of Pipeline Safety, Research and Special Programs Administration, Letter to BLM Authorized Officer, Re: “Summary of TAPS Non-Compliance and Enforcement Record as of February 2002,” April 15, 2002.

#### **Stipulation 3.2.2.1 – Pipeline System Standards**

- JPO CMP Report, “An Evaluation of Selected Portions of the TAPS Maintenance Program, January 1997-April 1999,” pp. 14-16, 25-26, 32-34, (April 1999)

#### **Stipulation 3.2.2.3 – Pipeline System Standards**

- JPO Surveillance Report No. VMT-01-S-035, “Verification of APSC Compliance With Stipulations 1.18.1, 1.20, and 1.3.2.1, Surveillance of the General Environmental/Safety/Integrity conditions at the Valdez Marine Terminal,” (September 21, 2001)

#### **Stipulation 3.2.2.4 – Pipeline System Standards**

- JPO CMP Report, “Trans-Alaska Pipeline Construction Program 1999/2000,” (January 2001)

#### **Stipulation 3.2.2.5 – Pipeline System Standards**

- JPO Surveillance Report No. JPO-00-S-026, “Corrosion Investigation Project F900, on Below-Ground Mainline Pipe, MP 710,” (June 12, 2000)
- JPO Surveillance Report No. 99-S-097, “Installation of Stopples and Replacement of Remote Gate Valve, RGV-60, Project F064, PLMP 352,” (September 17, 1999)
- JPO Technical Report No. JPO-00-E-029, “Corrosion Monitoring of Station Piping, Pump Station 9,” (August 29, 2000)

#### **Stipulation 3.2.2.6 – Pipeline System Standards**

- Det Norske Veritas (DNV), “Progress Review Report, ROWR Compliance Audit of Alyeska Pipeline Service Company,” prepared for the Trans-Alaska Pipeline System Owners, Project No. 10561-C, Copy Number 1, (March 2001)

- Alyeska Pipeline Service Company, Government Letter No. 01-18019, Re: “Det Norske Veritas Compliance Audit,” (December 20, 2001)

**Stipulation - 3.2.3.1- Pipeline System Standards**

- JPO Surveillance Report No. 00-S-73, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 329.3, No Name Creek,” (September 26, 2000)
- JPO Surveillance Report No. 00-S-74, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 398.6, Tolovana Creek,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-83, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 437.1, Washington Creek,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-84, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 438.4, Dome Creek,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-85, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 442.2, Treasure Creek,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-86, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 472.4, Moose Creek 2,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-87, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 473.6, Moose Creek 1,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-88, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 476.5, French Creek 4,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-89, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 476.7, French Creek 3,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-90, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 477.2, French Creek 1,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-91, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 477.2, French Creek 2,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-92, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 483.9, French Creek 0,” (November 13, 2000)
- JPO Surveillance Report No. 00-S-93, “Verify Repairs of Access Road and Work Pad Bridge to close Audit Action Item No. 50528, PLMP 490.8, Little Salcha River,” (November 13, 2000)

**Stipulation 3.3.1 - Construction Mode Requirements**

- JPO Technical Report No. ANC-02-E-003, “Agreement and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 3.3, Construction Mode Requirements,” (February 28, 2002)
- JPO Surveillance Report No. JPO-98-GS-068, “Atigun Pass Heat Pipe/Insulation Box Performance and Maintenance, Stations PLMP 166.1 through 167.4, Verification of Compliance With Stipulation 3.31, Construction Mode Requirements,” (October 5, 1998)
- JPO Surveillance Report No. JPO-99-S-111, “Verify Installation of Thermistor Strings in Insulated Box Area of Atigun Pass, JPO-98-068-F/01 & NCR 4500, PLMP 166.1” (October 20, 1999)
- JPO CMP Report, “Operation of the Trans-Alaska Pipeline 1999/2000,” p.16, (January 2001)
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- JPO Letter No. 01-012-DG, to APSC, Re: “Performance Requirements for Depth of Cover at Buried Mainline Pipe Side-Bend and Over-Bend Locations, Imposing Special Provisions Under Authority of Stipulation 1.3.2,” (March, 22, 2001)

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- Alyeska Pipeline Service Company, “TAPS Earthquake Preparedness Program (EEP) Management Plan,” (July 16, 2001)
- Arthur D. Little, Inc., “Trans-Alaska Pipeline System Assessment Task Force, Final Report to the Owners of the Trans-Alaska Pipeline System,” a report prepared for the TAPS Owner Companies, Acorn Park, Cambridge, Massachusetts, (July 1994)

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- JPO Letter No. 01-050-DG, to APSC, Re: “Earthquake Monitoring System Testing,” (May 11, 2001)
- JPO Letter No. 01-008-DG, to APSC, Re: “Earthquake Monitoring System,” (May 8, 2001)
- JPO Letter No. 01-189-DG, to APSC, Re: “Earthquake Monitoring System Finding, ANC-01-E-008-F/01,” (December 19, 2001)
- JPO Surveillance Report No. JPO-99-S-106, “Verification of Earthquake Monitoring System Operations, Functionality of all EMS Stations as Monitored at the Operations Control Center,” (October 26, 1999)
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- JPO Technical Report No. ANC-01-E-008, “Agreement and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 3.4.1.2, Performance of the APSC Earthquake Monitoring System,” (December 18, 2001)
- Alyeska Pipeline Service Company, Government Letter No. 02-18229, Re: “JPO Letter No. 01-188-DG, dated December 19, 2001, Subject: Earthquake Monitoring System Finding, ANC-01-E-008-F/01,” (January 14, 2002)

#### **Stipulation 3.4.2.2 - Fault Displacements**

- Alyeska Pipeline Service Company, “Fault Crossing Design Assessment, Final Report,” by Michael Baker Jr., Inc. (February 8, 2002)

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- JPO Letter No. P001-TAPS-3853, (December 29, 1988)
- JPO Letter No. 01-010-DG, to APSC, Re: “Stipulation 3.4.2.3, Fault Monitoring, Imposing Special Provisions Under Authority of Stipulation 1.3.2,” (March 16, 2001)
- U.S. Department of the Interior, Letter No. P001-TAPS-3853, (September 1977)
- Alyeska Pipeline Service Company, “Fault Crossing Design Assessment Final Report,” (February 8, 2002)

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- JPO Assessment Report No. ANC-01-A-013, “An Evaluation of Alyeska Pipeline Service Company’s Compliance with the Federal Agreement and Grant of Right-of-Way and State Right-of-Way Lease, Stipulation 3.5, Slope Stability,” (December 1, 2001)
- JPO Letter No. 01-009-FC, to APSC, Re: “Slope Stability Performance Requirements Pursuant to Stipulation 3.2.1.2,” (February 7, 2001)
- JPO Letter No. 01-110-DG, to APSC, Re: “Aboveground System Additional Requirements Pursuant to Stipulation 3.2.1.2,” (June 29, 2001)
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- JPO Letter No. 99-063-JH, to APSC, Re: “Corrective Action Plan for Slope Stability and Aboveground Pipeline Maintenance on Squirrel Creek Slopes,” (August 11, 1999)
- JPO Letter No. 00-012-WT, to APSC, Re: “Approval of Design Basis Request and Order Closure for Squirrel Creek,” (January 4, 2001)

#### **Stipulation 3.6 - Stream and Flood Plain Crossings and Erosion**

- JPO Technical Report No. JPO-99-E-018, “Summary Report on the River/Floodplain Crossings of the Trans-Alaska Pipeline System,” (August 27, 1999)
- JPO Technical Report No. FBU-02-E-003, “Federal Agreement and Grant of Right-of-Way and Right-of-Way Lease, Stipulation 3.6, Stream and Flood Plain Crossings and Erosion and State of Alaska Right-of-Way Lease for the Trans-

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- JPO and Alyeska Pipeline Service Company, Memorandum of Agreement, “In the Matter of Continuous Improvement, of the Alyeska Compliance Systems, Quality Program, Change Management, and Corrective Action Processes,” (February 28, 2002)
- U.S. Army Corps of Engineers Bulletin 52-8, Part 1

#### **Stipulation 3.7.1 - Sea Waves**

- JPO Assessment Report No. VMT-01-A-001, “An Evaluation of Alyeska Pipeline Service Company’s Compliance With Agreement and Grant of Right-of-Way, Stipulation 3.7, Sea Waves,” (May 4, 2001)

#### **Stipulation 3.8 - Glacier Surges**

- JPO Surveillance Report No. FBU-S-01-033, “Verify APSC Compliance With Special Requirements of Stipulation 3.8 as Stated in JPO Letter No. 01-011-DG,” (January 7, 2002)
- JPO Surveillance Report No. JPO-97-GS-043, “Verification of Glacier Monitoring and Aerial Surveillance Activities, Pump Station 9,” (November 21, 1997)
- JPO Technical Report No. FBU-01-E-009, Revision 1, “A Review of Alyeska’s Compliance Verification Relevant to Stipulation 3.8, Glacier Surges,” (November 2001)
- JPO Assessment Report No. 97-A-018, “An Evaluation of Alyeska’s Glacier Monitoring Procedures to Determine the Effectiveness of the Surveillance Systems to Give Adequate Warning of Impending Surges on Any Glacier That Could Damage the Pipeline System,” (December 23, 1997)
- JPO CMP Report, “Evaluation of Alyeska Pipeline Service Company’s Operation of the Trans-Alaska Pipeline System,” (February 1999)
- JPO Letter No. 01-011-DG, to APSC, Re: “Stipulation 3.8, Glacier Surges, Imposing Special Provisions Under Authority of Stipulation 1.3.2,” (March 19, 2001)
- Alyeska Pipeline Service Company, “System Integrity Monitoring Procedure Manual,” MP-166-2.06, Sections 5.2.2.C and 5.2.2.D.2
- Alyeska Pipeline Service Company, Government Letter No. 01-17204, Re: “Stipulation 3.8, Glacier Surges, Imposing Special Provisions Under Authority of Stipulation 1.3.2, JPO Letter No. 01-011-DG, 3/19/2001, CART No. 4169, A/R No. 31000176,” (May 31, 2001)

#### **Stipulation 3.10 - Pipeline Corrosion**

- JPO Technical Report No. JPO-00-E-021, “TAPS Corrosion History,” (June 22, 2000)
- JPO Technical Report No. JPO-00-E-028, “TAPS Corrosion Control Engineering Report (November 2, 2000)
- JPO CMP Report, “Trans-Alaska Pipeline Maintenance Program 1999/2000,” pp. 17-19, (January 2001)
- U.S. Department of Transportation, Office of Pipeline Safety, Title 49 Code of Federal Regulations, Section 195

#### **Stipulation 3.11 - Containment of Oil Spills**

- Alaska Administrative Code (AAC), Title 18, Environmental Conservation, Chapter 75, Oil and Other Hazardous Substances Pollution Control (18 AAC 75.055(a)(3))

