



**Unified Plan Presentation
to TAPS
Oversight & Regulatory
Agencies**

November 28, 2007

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Meeting Agenda

PowerPoint Presentation

Illustration of TAPS Future

Unified Plan Execution Plan

Management Action Plans – People

- Position Assessment of Operations and Maintenance Supervisors
- Open Work Environment Initiative
- Technical Development/Operator Qualification Improvement Initiative
- Engineering Department Restructure Initiative

Management Action Plans – Processes

- Alyeska's Integrity Management Plan Revisions Initiative and in response to Review of Alyeska's Intensity Management Program for High Consequence Areas
- Review of Alyeska's Key Processes and Programs
- Review of Alyeska's Risk-informed Decision-making Processes
- Review of Management of Change Activities for the Trans Alaska Pipeline System
- Key Performance Indicators Initiative
- Process Risk Management Initiative
- Enterprise Risk Management Initiative
- Common Cause Assessment from Serious Incident Reports
- Incident Investigation and Root Cause Analysis Process Improvements Initiative
- Quality Assurance Program Improvement Initiative

- Compliance Program Initiative
- DOT Compliance Records Assessment
- Alyeska Loss Prevention System (ALPS) and TAPS Integrated Reporting System (TIRS) Replacement Project Initiative
- Alyeska Interaction with the Alaska Petroleum Systems Integrity Office Initiative

Management Action Plans – Facilities

- DOT/PHMSA Commitment Matrix Initiative
- Mainline Valve Winterization Activities for the Trans-Alaska Pipeline System
- Independent Assessment of the Ballast Water Treatment Gravity Separation Tanks Vapor Control Project
- Safety Integrity Pressure Protection System (SIPPS) Implementation Initiative
- Low Flow Impact Study Initiative