Policies: 0001

1) reg 26 - (OSM Directive) doesn't ~~specifically~~ address state lands directly

2) 7-56 DOGM Bond release procedure

(3) should we advise AKO of bond release request.

Procedures:

1/ is Team in accord that construction was according to approved plans or field modifications thereto?

a) if so, what Type of additional inspection is required?

b) are we worried about "as builts"? Is there a formal or informal policy that says these are required prior to phase 1 release? (If we're satisfied that what's in the ground is good, aren't as builts a formality at this time?

c) what has not been done according to formal or field approvals? What porcentage of phase 1 release would that constitute?

2/ We should let Prime know our response to this this week??

LMB 11/21