



Southern Ute Indian Tribe Department of Energy Proposed Maintenance Project Form

INSTRUCTIONS

Complete boxes 1-5, add the map attachment, and email to Southern Ute Indian Tribe's Department of Energy (DOE) at maintenance@sudoe.us. This form is only necessary for maintenance work being done on Tribal Land. All work that takes place outside of the permitted area (area cleared for cultural and biological significance) of a well site or ROW is not considered maintenance and needs to go through the Tribe's PPN process. All stipulations associated with the original permit apply to maintenance work (i.e. archaeological monitoring, wildlife closures, etc.). A 5 day review period by other Tribal Departments may be necessary depending on the extent of the maintenance activities.

1. OPERATOR INFORMATION

Name of Operator _____	Operator # _____
Address _____	Phone _____
City _____ State _____ Zip _____	Mobile _____
Contact Person _____	Email _____

2. GENERAL INFORMATION AND MAP

Wellsite/Access Road	Facility	Right of Way
Name _____	API _____	Lease # _____
Legal Description _____	Section _____	Township _____ Range _____
Latitude _____	Longitude _____	Invoice # _____

Attach an aerial map depicting general work area, specific areas of disturbance and access routes for equipment. The map is required.

3. MAINTENANCE ACTIVITIES

Tribal notification is required for the following activities:

- | | |
|--|---------------------------------|
| Disturbance of reclaimed or undisturbed cut/fill slope | Culvert removal or installation |
| Construction or removal of perimeter fence | Work in drainage |
| Erosion control in pipeline ROW | Pipeline maintenance |
| Installation or removal of pipeline appurtenance | Other |

DOE does not need to be notified for any disturbance that takes place on the graveled pad surface or access road (i.e. blading or pad grading), or corrective actions associated with a DOE Inspection Report.

Work Description

Approximate disturbance

Acres _____ or Sq. Feet _____

Type of equipment performing work

Tentative work dates (if dates change please inform DOE)

Start Date _____ End Date _____ Aproximate Time of Day _____

4. ADDITION OR REMOVAL OF EQUIPMENT

Tribal notification is required for the following activities:

- | | |
|---------------------------------------|---|
| Engine upsize | Pumpjack removal/addition |
| Engine addition | Tank removal/addition |
| Processing equipment removal/addition | Facility flowline decommission/addition |
| | Other |

DOE does not need to be notified of like kind equipment replacement. DOE will send SUIT Department of Natural Resources courtesy notification for equipment upgrades.

Describe location and type of equipment that will be added, replaced or upgraded.

Type of equipment performing work

Tentative work dates (if dates change please inform DOE)

Start Date _____ End Date _____ Approximate Time of Day _____

5. ADDITIONAL COMMENTS

DOE REVIEW AND APPROVAL (For DOE Use Only)

Impacts to any of the following requires 5-day review

- | | |
|--------------------------------|---|
| Tribal assignment | Agriculture |
| BIA road or ditch (BIA Review) | Wildlife |
| Waters of the U.S. | Allotted land (Refer to BIA for review) |

Tribal Conditions of Approval for this Proposed Maintenance Project:

DOE Landman Date

DOE Environmental Compliance Specialist Date