

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

10/15/2025

Submitted Date:

10/15/2025

Document Number:

710500624

FIELD INSPECTION FORM

Loc ID: 483129 Inspector Name: Sanchez, Chris On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10360
Name of Operator: NAVEX RESOURCES LLC
Address: 1020 E LEVEE STREET, SUITE 130
City: DALLAS State: TX Zip: 75207

Findings:

- 2 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Walters, Leann	(214) 346-2212	lwalters@trekresources.com	
BIEKER, MARK		mabieker@gmail.com	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Welsh, Brian		brian.welsh@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
483129	LOCATION	AC			-	Travis 1-10	EI
483494	WELL	PA	05/09/2023	DA	063-06352	Travis 1-10	EI

General Comment:

This is a Desktop Environmental Inspection for the Travis 1-10 well location located in Kit Carson County, Colorado.

Travis 1-10
Location ID: 483129
API: 05-063-06352
Remediation Project: 31694

Inspected Facilities

Facility ID: 483129 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 483494 Type: WELL API Number: 063-06352 Status: PA Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: This is a Desktop Environmental Inspection for Remediation Project # 31694, assigned to the Travis 1-10 well located in Cheyenne County.

Form 27-I document no.403525209 received on 09/14/2023, assigned Remediation Project no. 31694 to the Travis 1-10 well location, API: 05-063-06352 for the purpose of Rule 913.c.(1): Pit or Cuttings Trench closure.

In accordance with Rule 913.e. The approved reporting schedule for the project was identified as quarterly (every 90-days). The last Form 27 was received on 10/12/2023, Form 27-S document no. 403540620, a supplemental Form 27-S was due on January 10, 2024. At the time of desktop review the Operator is 644 days late submitting a quarterly report for remediation project # 31694.

This location will remain out of compliance until all Corrective Actions and Conditions of Approval have been met.

In addition, Form 6-S document no 403398468 submitted on 05/12/2023 indicates that the well was cut and capped on 05/09/2023. ECMC was not able to locate an Initial Form 27-I for the Purpose of Facility Decommissioning in accordance with Rule 911. and Rule 913.

Corrective Action: In accordance with Rule 913.e. the Operator shall submit a Form 27-S to include a current map of the subject location including current excavation limits and/or sample locations, proposed/actual soil boring locations and monitoring well locations. GPS data used to create the map must comply with ECMC Rule 216. Operator will include historical and recent soil analytical data in a table format within 14-days from receipt of this Desktop Field Inspection Report.

In addition, The Operator shall file an Initial Form 27-I for the Decommissioning of Travis 1-10 well location, Location ID 483129 in accordance with Rule 911. and Rule 913. b.(1) within 14-days from receipt of this Desktop Field Inspection Report.

Date: 10/29/2025

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
710500626	Form 27-S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7282010
710500627	Form 27-I	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7282011
710500628	Form 6-S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7282012