

**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:

04/20/2026

Submitted Date:

04/21/2026

Document Number:

719501056

FIELD INSPECTION FORM

Loc ID 324392 Inspector Name: Morris, Matthew 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: 10059
Name of Operator: PETRO MEX RESOURCES
Address: PO BOX 6724
City: FARMINGTON State: NM Zip: 87499-

Findings:

- 3 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 |
|--------------|-------|-----------------------|---------|
| Wilson, Linn | | linn_wilson@sisna.com | |

General Comment:

This is a field audit of the location, scout card, and related documents.

On 4/20/2026 at approximately 15:25, Compliance Inspector Matthew Morris attempted to conduct a follow-up audit at PETRO MEX RESOURCES, FEDERAL-68S101W/9SESW at Location ID #324392 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

Location

| | | | |
|--------------------|---|-------|------------|
| Lease Road: | | | |
| Type | Main | | |
| comment: | Locked gate on lease road to location. Inspector called Petro Mex Resources contact number for gate combination with no response. | | |
| Corrective Action: | Contact CECMC Compliance Inspector Matthew Morris with gate combination. Email: matthew.morris@state.co.us Phone: (970)620-0348 | Date: | 04/22/2026 |

Overall Good:

| | | | |
|----------------------------------|----------------------|-------|----------------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Overall Good:

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|----------------------|--|-------|
| Venting: | | | |
| Yes/No | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|----------------------|--|-------|
| Flaring: | | | |
| Type | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | | Date: |

ECMC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>During the audit, the following compliance issue(s) were observed:</p> <p>1) Location not accessible; locked gate on lease road to location</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> | morris | 04/21/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 719501057 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522580 |