

**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:

719501058

FIELD INSPECTION FORM

Loc ID 334470 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, COAL GULCH-68S101W/9SWSE at Location ID #334470 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 style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

Flaring:			
Type			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

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
719501059	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522581