

**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   |   |        |       |            |                      |
|--|---|--------|-------|------------|----------------------|
| <b>Lease Road:</b>                                     |   |        |       |            |                      |
| 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.<br>Email: matthew.morris@state.co.us<br>Phone: (970)620-0348 |        | Date: | 04/22/2026 |                      |
| Overall Good: <input type="checkbox"/>                 |   |        |       |            |                      |
| <b>Emergency Contact Number:</b>                       |   |        |       |            |                      |
| Comment:   | <input type="text"/>  |        |       | Date:      | <input type="text"/> |
| Corrective Action:                                     | <input type="text"/>  |        |       |            |                      |
| Overall Good: <input type="checkbox"/>                 |   |        |       |            |                      |
| <b>Spills:</b>   |   |        |       |            |                      |
| Type   | Area  | Volume |       |            |                      |
| In Containment: No                                     |   |        |       |            |                      |
| Comment:   | <input type="text"/>  |        |       |            |                      |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |       |            |                      |
| <b>Venting:</b>  |   |        |       |            |                      |
| Yes/No   | <input type="text"/>  |        |       |            |                      |
| Comment:   | <input type="text"/>  |        |       |            |                      |
| Corrective Action:                                     | <input type="text"/>  |        |       | Date:      | <input type="text"/> |
| <b>Flaring:</b>  |   |        |       |            |                      |
| Type   | <input type="text"/>  |        |       |            |                      |
| Comment:   | <input type="text"/>  |        |       |            |                      |
| Corrective Action:                                     | <input type="text"/>  |        |       | Date:      | <input type="text"/> |

| ECMC Comments   |        |            |
|---|--------|------------|
| Comment   | User   | Date       |
| During the audit, the following compliance issue(s) were observed:<br><br>1) Location not accessible; locked gate on lease road to location<br><br>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. | 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   |
|--------------|----------------------|---|
| 404629122    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522595">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522595</a> |
| 719501057    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522580">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522580</a> |