

**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:

719501060

**FIELD INSPECTION FORM**

Loc ID 312378 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/15NWNW at Location ID #312378 in Mesa 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. Email: matthew.morris@state.co.us Phone: (970)620-0348		Date:	04/22/2026	
Overall Good: <input type="checkbox"/>					
<b>Emergency Contact Number:</b>					
Comment:	<input style="width: 100%;" type="text"/>			Date:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>				
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment:	<input style="width: 100%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:				Date:	<input style="width: 100%;" type="text"/>
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	<input style="width: 100%;" 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
404629124	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522597">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522597</a>
719501061	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7522582</a>