

**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:

04/16/2026

Submitted Date:

04/21/2026

Document Number:

719201054

FIELD INSPECTION FORM

Loc ID 428755 Inspector Name: Gaasche, Emily 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: 10402
Name of Operator: MATRIX OIL CORPORATION
Address: 104 W ANAPAMU STREET #C
City: SANTA BARBARA State: CA Zip: 93101

Findings:

- 8 Number of Comments
- 2 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 |
|----------------|-------|----------------------------|---------------------------|
| Rob Rainbolt | | rrainbolt@matrixoil.com | Principal Agent |
| Aaron Trujillo | | aaron.trujillo@state.co.us | Reclamation Supervisor |
| Logan Maxwell | | logan.maxwell@state.co.us | NW Reclamation Specialist |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|---------------|-------------|
| 428754 | WELL | PA | 12/20/2020 | OW | 103-11920 | Sheridan 11-2 | RI |
| 428755 | LOCATION | CL | | | - | Sheridan 11-2 | RI |

General Comment:

On 04/16/2026, NW Reclamation Specialist Emily Gaasche conducted a final reclamation inspection at Matrix Oil Corporation's Sheridan/11-2 location in Rio Blanco County, Colorado.

The Location and access road is within Aquatic Sportfish Management Waters per Rule 1202.c. NSO Habitats and Mule Deer winter concentration areas per Rule 1202.d. Density Habitats.

The following compliance issues were observed during this inspection:

- Noxious weeds/undesirable plant species
- Stormwater

Refer to the Location, ECMC Comments, Reclamation and Stormwater sections of this report for additional details.

Refer to the photo-documentation attached to this report for additional details.

Any outstanding CA's from previous inspections remain applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

It was observed in this inspection that Noxious weeds (Common Mullein, Canada thistle, tansy mustards, whitetop/hoary cress) are establishing/spreading on the Location.

Corrective Action:

Comply with Rules 606.c. and 1004.e.

Date:

06/01/2026

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 428754 Type: WELL API Number: 103-11920 Status: PA Insp. Status: RI

Facility ID: 428755 Type: LOCATION API Number: - Status: CL Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment:

Well plugged Pass Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% In Cropland: perennial forage _____

Weeds present **Fail** Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation In Process Well Release on Active Location Multi-Well Location

| Storm Water: | | | | | | |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| <p>Comment: Erosion and sloughing is occurring at the western cut slope. Exposed vegetation roots indicate cut slopes are actively degrading.</p> <p>Rule 1002.f. is not waivable per Rule 1001.c.; continued compliance is required.</p> | | | | | | Date: _____ |
| <p>Corrective Action: Comply with 1002.f. and maintain/implement stormwater BMP's on the cut slopes.</p> | | | | | | |
| <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>Reclamation Comments: The location has a pending Variance request (Docket #220700196). The Operator filed the variance on 07/06/2022 for the following requests: -Final land use for the premises to remain in its present status for the Owner's farming and ranching operations, including not recontouring, de-compacting, or revegetating the well pad and access road to pre-disturbance reference levels. -Leave equipment, as purchased by the Surface Owner, on the Location for use of ranching and agricultural operations including, but not limited to, building sheds, barns, and corrals.</p> <p>The surface owner signed a waiver on 6/1/2022 and purchased equipment from the Operator, including 2 tanks, 1 midland pumping unit and motor, production tubes and rods (Bill of sale 6/23/2022) to be left at the location. The Operator submitted an invoice describing the equipment cleaning documentation.</p> <p>This inspection observed that the cut slope on the western/southwestern portion of the location is unstable and showing signs of erosion, i.e: sloughing, exposed roots and pedestaling/escarping. Stormwater management is required per Rule 1002.f.</p> <p>Perennial grasses, rubber rabbitbrush and big sagebrush is established throughout the location. Vegetation appears to be progressing towards 1004 reclamation requirements of desirable, perennial and uniform vegetation of at least eighty (80) percent cover. However, noxious weeds and undesirable plant species (Common Mullein, Scotch thistle, tansy mustards, whitetop/hoary cress) are establishing/spreading on the Location. Weed management is required per Rules 606.c. and 1004.e.</p> <p>An additional Final Reclamation inspection will be conducted once a Form 4 documenting the variance relief has been approved by the commission and the Conditions of Approval have been completed per the 1000 Series Rules. Please send a Form 4 to the Reclamation Specialist within the subject area. To ensure the submitted Form 4 Sundry Notices are properly routed, Operator shall check the "Route to the Area Reclamation Specialist" box within the Reclamation tab of the sundry. In the Form 4 notice, include the details of the variance request for final reclamation, such as the areas that will not be reclaimed and the Rules that the Operator requests to waive, and the long-term stormwater controls that have been implemented. The Form 4 will include the Order number, Date order was granted, Rules from which the relief was granted, and a summary of the relief granted.</p> | gaaschee | 04/20/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404628131 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7521720 |
| 719201055 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7521709 |