



v1.2.4.2

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

SURFACE INSPECTION REPORT

**DEP USE
ONLY**

Complaint Record
No.

Inspection Record
No.
3422460

Enforcement Record
No.

DEP Office	Eastern Oil & Gas District Office	Inspection Type	PF
Address	208 West Third Street, Suite 101	Permit or Reg. #	105-21374
Addr Cont	Williamsport, PA 17701-6448	ESCGP #	----
Oper. Name	ROULETTE OIL & GAS LLC	Site #	691543
Oper. Address	1140 STATE ROUTE 445 SHINGLEHOUSE, PA 16748	Project #	105-21374
Resp. Official Name	James Reynolds	Farm Name & Well #	CLARA FIELD 20
Resp. Official Phone		Other Info	----
Latitude	41.894613	Longitude	-78.14802200000001
County	Potter	Municipality	Clara Township
Inspection Code	RTNC - Routine/Complete Inspection	Facility	----
Permits/Auths	Well Permit	Site Phase	Restored/Prod
Well Info	Conventional	Well Kind & Description	Vertical Well

GENERAL COMMENTS

Site inspection conducted to review field conditions at the Clara Field 20 well (API # 105-21374). The Department received a permit application to change the use of the Clara Field 20 well from a gas production well to a Class II-D injection disposal well for brine. There are no Roulette O&G personnel on site at time of inspection. Weather conditions are partly sunny and 61 degrees F.

As part of the permit application, a Control and Disposal Plan was submitted by Strat Resources for Roulette O&G. The Control and Disposal Plan outlines the pollution prevention measures and emergency response planning that will be undertaken by Roulette O&G once the injection well becomes operational. The C&D plan also contains a list of emergency supplies for the site and Safety Data Sheets (SDS) for any chemicals that may be used on site.

The Clara Field 20 well area was observed to be overgrown with vegetation during this inspection. Brine tanks on site are located within lined, earthen dikes. The liner for the upper tank and lower tank batteries appears to have holes and vegetation growing through the material (photo 4&6). Precipitation within liners was measured for electrical conductivity. No elevated conductivity readings were observed on site. The Department recommends that all existing liners be removed and replaced with a more durable product which meets the Department requirements of §78.56. Tanks appear to be in good condition.

There are no violations noted.

REMARKS / VIOLATIONS

Category	Sub-Category	Inspection Remarks / Violations / Violation Remarks	I	R	V
Oil & Gas General	1: Emergency Response Planning: Emergency Response Planning	Inspection Remark: A Control and Disposal plan was submitted for the Roulette O&G Clara Field 20 injection well as part of the permit application process.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Control & Disposal	1: Oil / Condensate Tanks Containment: Oil / Condensate Tanks Containment	Inspection Remark: One steel 80 barrel oil tank is located on site. Tank is set up within earthen dike with plastic liner.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	1: Production Fluids Control & Storage : Production Fluids Control & Storage	Inspection Remark: Four plastic tanks are located on site. One plastic separator tank, and three 100 barrel brine storage tanks. Tank volumes are not listed on tanks. Tanks appear to be in fair condition (photos 3-5).	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	1: Temporary Storage: Temporary Storage	Inspection Remark: One 500 barrel frac tank is set up within an earthen dike along the site access road (photo 7). The Department recommends labeling the tank for contents.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	1: Well Site Secondary Containment: Well Site Secondary Containment	Inspection Remark: Plastic liner membrane is installed under tank batteries. Liner material has perforations and vegetation growing through holes (photos 3, 4&6).	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inspection Results	Files Attached	Photos Attached	Date Inspected
NOVIO - No Violations Noted	<input type="checkbox"/>	<input checked="" type="checkbox"/>	09/13/2022



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No.**SIGNATURE**

A handwritten signature in black ink, appearing to read "Justin H Abbott". The signature is written in a cursive, stylized font.

JUSTIN H ABBOTT, Environmental Protection Compliance Specialist

Arrival: 09/13/2022 10:45:00 AM, Departure: 09/13/2022 11:29:00 AM

INSPECTION IMAGES

#: 1

Roulette O&G Clara #20 well.



#: 2

API #105-21374

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#: 3

Two tank batteries on site, photo depicts lower battery with three 100 barrel plastic tanks. Tanks are set up within earthen berms with plastic liner.



#: 4

Upper tank battery with steel oil tank and plastic separator tank.

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#: 5

Tanks labeled brine, no indication of tank volumes.



#: 6

Plastic liner under tanks with vegetation growing through liner material.



#: 7

500 barrel tank along access road to Clara 20 well. The Department recommends labeling tank for contents.