

CRUDE OIL/PRODUCT/CHEMICAL SPILL AND CONTAMINATION CLEAN-UP CERTIFICATION FORM.

COMPANY: EROTON EXPLORATION AND PRODUCTION NIGERIA LIMITED.

PART A.

- 1.0 DATE OF INSPECTION: 17-12-2018
- 1.1 NAME OF FACILITY: DRUBIRI WELL 9L 4" FLOW LINE
- 1.2 LOCATION OF SPILL: KALAKAMA INCIDENT NO: 2018 EEP ALAK00077
- 1.3 HOW MANY SPILLS HAVE OCCURRED FROM THIS LOCATION IN THE:
- (A) CURRENT YEAR?: 1
- (B) PREVIOUS YEARS?: NIL

2.0 INSPECTION TEAM MEMBERS:

S/N	NAMES	MEMBERS PRESENT	DESIGNATION	SIGN/DATE
1		DPR		
2	GODSPower / SHEKE	NOSDRA	SES	[Signature] 17/12/18
3	CHINWENDU NWOSU	STATE MIN. OF ENV	SSO	[Signature] 17/12/18
4	EMEZI CHINWEGORCE	SURVEYOR	GEOMATIC	[Signature] 17/12/18
5	ABIA, NTIENSE	MEDIA	PHOTO/VIDEO	[Signature] 17/12/18
8	ISAKC IGBOANIBO	HOST COMM. REP	TECH SEC	[Signature] 17/12/2018
9		HOST COMM. REP		
10	FELIX UZOANYA	OSR/GOVERNANCE (EROTON)	SUP. OSRT	[Signature] 17/12/2018

3.0 DETAILS OF SPILL:

- (i) Date of Spill: 12-10-2018
- (ii) Cause of spill: CRUDE OIL THEFT
- (iii) Quantity Spilled: 500 GAL (80 BARREL)
- (iv) Quantity Recovered: 106 BARRELS (OIL RECOVERED AT SITE)
- (v) Clean-up period : (From: 30/11/2018 TO: 12/12/2018)
- (vi) Delimitation of impacted areas: (Graphic)

4.1. FINDINGS:

4.2 VISUAL OBSERVATIONS: (TICK AS APPROPRIATE):

- | | | | | |
|-------|--|---|--|---|
| (i) | Any Sheen on water? | ☐ YES | ☒ NO | ☐ N/A |
| (ii) | Any oil stain on vegetation? | ☐ YES | ☒ NO | ☐ N/A |
| (iii) | Is soil wet with oil? | ☐ YES | ☒ NO | ☐ N/A |
| (iv) | Any patches of oil in impacted area? | ☐ YES | ☒ NO | ☐ N/A |
| (v) | Any oil sheen when soil sediment is disturbed? | ☐ YES | ☒ NO | ☐ N/A |
| (vi) | Is disposal of oil debris satisfactory? | ☒ YES | ☐ NO | ☐ N/A |
| (vii) | Was dispersant applied? | ☐ YES | ☐ NO | ☒ N/A |

4.3 RESULTS OF LABORATORY ANALYSES FOR SAMPLES COLLECTED FROM IMPACTED MEDIUM/AREA

S/N	PARAMETERS	RESULTS OF IMPACTED ENVIRONMENT (MEDIUM/MEDIA)					
		SEDIMENT/SOIL		SURFACE WATER		UNDERGROUND WATER	
		Sample	control	sample	control	Sample	control
1	pH						
2	Polyaromatic Hydrocarbons -Benzene -Toluene -Ethyl -ylene						
3	TiC						
4	Sulphide						
5	COD						
6	Lead						
7	Nickel						
8	vanadium						
9	Chromium(Total)						

50

2.0

7.0

(ii)

(iii)

\$0

NAME _____

SIGN:

DPR

NAME _____

SIGN:

SSNEV

NAME _____

SEIL

WONDER

NAME _____

SEIN

SITE SUPERVISOR: