



eni Naoc

POST CLEAN UP JOINT INSPECTION REPORT

1.	SPILL REF. NO.:	2017/LAR/030		
2.	SPILL LOCATION:	Boccha BLS F/L ALONG OLD FERRY		
3.	CO-ORDINATES:			
4.	DATE OF INSPECTION:	25/11/2017		
5.	SPILL DETAILS	DATE OF SPILL	CAUSE OF SPILL	QTY SPILLED
		12-03-2017	SABOTAGE	0.534 BBL
6.	DATE CLEAN UP COMMENCED:	16-03-2017		
7.	CONTRACTOR:	IN-house		
8.	CONTRACT NO.:			
9.	CLEAN UP METHOD:	MECHANICAL ☒	MANUAL ☒	OTHERS ☒
	IF OTHERS, SPECIFY			
10.	CLEAN UP DURATION	DATE CLEAN UP COMPLETED	TOTAL DURATION OF CLEAN UP	
		16-03-2017	One	
11.	ANY INCIDENT DURING CLEAN UP?	YES ☐	NO ☒	
	IF YES, WHAT TYPE			
12.	ANY CASUALTY/INJURY?	YES ☐	NO ☒	
	IF YES, HOW WAS IT MANAGED?			
13.	VISUAL OBSERVATIONS: (TICK AS APPROPRIATE)			
	ANY OIL SHEEN ON WATER?	YES ☐	NO ☒	NA ☐
	ANY OIL STAIN ON VEGETATION?	YES ☐	NO ☒	NA ☐
	IS SOIL WET WITH OIL?	YES ☐	NO ☒	NA ☐
	ANY PATCHES OF OIL ON IMPACTED AREA?	YES ☐	NO ☒	NA ☐
	IS DISPOSAL OF OIL DEBRIS SATISFACTORY?	YES ☒	NO ☐	NA ☐
	WAS DISPERSANT APPLIED?	YES ☐	NO ☒	NA ☐

14. COMMUNITY ASSESSMENT:	VERY GOOD ☐	GOOD ☐	SATISFACTORY ☒	POOR ☐
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15. ANY SAMPLES COLLECTED?	YES ☒	NO ☐
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16. IF YES, WHAT TYPE	SOIL ☒	WATER ☐
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17. RECOMMENDATION:	Site Satisfactory cleaned. However the close out will be determined by the result of soil samples collected for laboratory analysis

18. CONCLUSION (INDICATE WHETHER CLEAN UP IS CERTIFIED AS):	SATISFACTORILY ☒	NOT SATISFACTORY ☐	POOR ☐
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INSPECTION TEAM:

NAOC	1 HEAVY DUTY SITE MONITOR	NAME	DESIGNATION	SIGNATURE	DATE

DPR		NAME	DESIGNATION	SIGNATURE	DATE

NOSDRA	Gradsponk Blake	NAME	DESIGNATION	SIGNATURE	DATE

SMENV	MANKIE-TANERIS	NAME	DESIGNATION	SIGNATURE	DATE

CONTRACTOR	IN-HOUSE	NAME	DESIGNATION	SIGNATURE	DATE

COMMUNITY		NAME	DESIGNATION	SIGNATURE	DATE

OTHERS	JOSEPH, ARIBATO	NAME	DESIGNATION	SIGNATURE	DATE

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

1. SPILL DETAILS

- (a) Spill Reference No.: 2017/LAR/030
(b) Spill Location: L. Bocetta 3LS F/L ALONG OLD FERRY RD
(c) Date of spill: 12-03-2017
(d) Cause of spill: SORATEE

2. SITE DETAILS:

2.1 Media impacted: (a) Soil ☒ (b) Vegetation ☐(c) Water body ☐ (d) Others ☐2.2 Area of impact: ☐

2.3 Distance of site from farmland, settlement and or other sensitive

ecosystem(s) (a) < 100m ☐ (b) < 1km ☐ (c) > 1km ☐

3. Visual inspection / observation:

visually the site was properly cleaned
and site compromised satisfactory by
PC1 team

4. Sample collection:

Spec.	Date of sample collection	Type of sample					Remarks
		Soil				Water sample / coordinates	
		Top (0-15cm)	Bottom (15-30cm)	Composite (0-30cm)	Coordinates of sample point (Easting)		
1	25/11/2017	✓	✓		05°26'56.8" 006°40'19.4"	05°26'53.2" 006°40'19.2"	
2	25/11/2017	✓	✓		05°26'57.0" 006°40'19.3"		
3	25/11/2017	✓	✓		05°26'56.5" 006°40'19.3"		

Summary:

Total no. of soil samples collected: 6
 Total no. of water samples collected: 1
 Total no. of control soil samples collected: 2
 Overall no. of samples collected: 8

5. Remarks/Recommendation:

Site Confirmed Satisfactory by the team of PCI

Name: Herbice Oliver Sign: [Signature] Representing: NAOC
 Name: Mankie-Tanen Sign: [Signature] Representing: RSMH/VV
 Name: Joseph Azubato Sign: [Signature] Representing: Thermositel
 Name: Godspower Isheke Sign: [Signature] Representing: NBS-DRA
 Name: Sign: Representing:
 Name: Sign: Representing:

Dated this 25th day of NOV 2017

OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: ERSO 3LS f/c along old ESO Ferry RD.
 SPILL REF. NO: 2017/LAR/030
 DATE OF SPILL: 12-08-2017
 DATE OF INSPECTION: 25/11/2017

S/no.	Name	Company / Organization / Community	Signature / Date
1	ITHE DUKE OLIVER	NADRE	 25/11/17
2	Mankie-Tanen A	KSMRIV	 25/11/17
3	JOSEPH AZIBATO	HERMISTEEL	 25/11/2017
4	Godsponder Shoko	NOSDRA	 25/11/17

Name of Responsible: ITHE DUKE OLIVER Signature:  25/11/17