



Naoc

POST CLEAN UP JOINT INSPECTION REPORT

1.	SPILL REF. NO.:	2017/LAR/060		
2.	SPILL LOCATION:	Ebeigbo 12L FlowLine @ Omoku		
3.	CO-ORDINATES:			
4.	DATE OF INSPECTION:	28-11-2017		
5.	SPILL DETAILS	DATE OF SPILL	CAUSE OF SPILL	QTY SPILLED
		10-06-2017	SABOTAGE	16.65 BBLs
6.	DATE CLEAN UP COMMENCED:	29-06-2017		
7.	CONTRACTOR:	OFESTIND		
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	
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:	Visually the site was satisfactory Cleaned and site confirmed satisfactory by pci team. However the close out of the site will be determined by the result of soil samples collected for laboratory analysis
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18. CONCLUSION (INDICATE WHETHER CLEAN UP IS CERTIFIED AS):	SATISFACTORILY ☒	NOT SATISFACTORY ☐	POOR ☐
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INSPECTION TEAM:

NAOC	LEEDEKE OLIVER	SITE MONITOR		28/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

DPR				
	NAME	DESIGNATION	SIGNATURE	DATE

NOSDRA	Gradsponer Shoka	SES		28/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SMENV	MARKIE-TAIVEN B	SCE		28/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

CONTRACTOR	EWUZIE PAUL	MANAGER		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

COMMUNITY	Frank Agwanya	landlord		28/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

OTHERS	JOSEPH, ALIBATO	HERMOSEEL HALLIS		28/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

1. SPILL DETAILS

- (a) Spill Reference No.: 2017/LAR/060
(b) Spill Location: FREGORO I.D.L. Flow Line @ Omoku
(c) Date of spill: 10-06-2017
(d) Cause of spill: SABOTAGE

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) ☐

3. Visual inspection / observation:

Visually the site was satisfactory cleaned and
site confirmed satisfactory by the PCI team.
However the close out of the site will be
determined by the result of soil samples collected
for laboratory analysis.

4. Sample collection:

Site	Date of sample collection	Type of sample				
		Top (0-15cm)	Bottom (15-30cm)	Control (15-30cm)	Flow (15-30cm)	Flow (15-30cm)
	25/11/2017	-	-		05° 23' 11.9"	05° 23' 14.7"
	28/11/2017	-	✓		05° 23' 11.8"	05° 23' 09.4"
	28/11/2017	-	✓		05° 23' 12.5"	05° 23' 09.6"

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 PCR team.

Name: IHEKKE OLUD Sign: Representing: NAOE
 Name: Mankie-Tanen B. Sign: Representing: RSMENV, PH.
 Name: Gwospower Isheke Sign: Representing: NOSDRA 28/11/17
 Name: Ojanyanya Frank Sign: Representing: Land Lord
 Name: Ewyzie Paul Sign: Representing: DJESTINO
 Name: Joseph Azubido Sign: Representing: THERMOSITE NIG LTD

Dated this 28th day of Nov 2017

OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: fbegoro 12L FIL @ OmokuSPILL REF. NO: 2017/LAR/060DATE OF SPILL: 10-06-2017DATE OF INSPECTION: 28-11-2017

S/no.	Name	Company / Organization / Community	Signature / Date
1	Itedike Oliver	NAOC	 28/11/17
2	Enuzie Paul	OSESTINO	 28/11/17
3	Frank Ogaranya	Land Lord	 28/11/17
4	Mankie-Tanen B	RSMENU	 28/11/17
5	Grodsponer Sheke	NOS DRA	 28/11/17
6	Joseph Azubato	STORMSICK NIG LTD	 28/11/17

Name of Responsible: Itedike Oliver Signature:  28/11/17

OIL SPILL RESPONSE INCIDENT RECORD SHEET

Incident record

Spill ref. no.:	2017/LAR/060/102
Facility:	EBEGRO 12LS FLOW LINE
Location:	OMOKU
Date of spill:	10/06/2017
Cause of spill:	SABOTAGE
Qty spilled:	16.65 Bbls

Contract record

Contract no.:	
Date of award:	
Contractor:	OJESINDO

Cleanup progress chart

Stage	Activity	Date	Confirmation	Remarks (to include comments / observation)
Commencement	Kick off meeting (prepare MOM)	24/06/17	NAOC Rep: Lambert N. Contractor Rep: ENUZIE PAUL Others: EZEKWE A.C.	Successful
	Mobilisation (take photographs of site prior to cleanup)	29/6/17	NAOC Rep: Festus E.A. Contractor Rep: Nwabueze E. Others: Osiagor N.	Successful
Cleanup	Monitoring (take photographs of site during visits)	1st inspection	NAOC Rep: Japhet J. Contractor Rep: Nwabueze E. Others: Osiagor N.	Clean-up Activities is on going
		2nd inspection	NAOC Rep: Contractor Rep: Others:	
		Final inspection	NAOC Rep: Festus E.A. Contractor Rep: Nwabueze E. Others: Osiagor N.	Clean-up Activities Completed
Close out	Demobilisation (photograph of site required)	4/7/17	NAOC Rep: Festus E.A. Contractor Rep: Nwabueze E. Others: Osiagor N.	Successful
	Post cleanup inspection (ensure community participation, take photograph of site and complete statutory documents)	28/7/17	NAOC Rep: Ihekweke OLIVER Contractor Rep: ENUZIE PAUL Others: GODSPONW Ihekweke, MAHKEE-TANAN B., Frank Ogaranya	Successful