



Naoc

POST CLEAN UP JOINT INSPECTION REPORT

1.	SPILL REF. NO.:	2017/LAR/062		
2.	SPILL LOCATION:	OBANOM 6 GAS INJECTION F/L @ WEL HEAD LOC		
3.	CO-ORDINATES:			
4.	DATE OF INSPECTION:	27-11-2017		
5.	SPILL DETAILS	DATE OF SPILL 15-06-2017	CAUSE OF SPILL SABOTAGE	QTY SPILLED
6.	DATE CLEAN UP COMMENCED:	15-07-2017		
7.	CONTRACTOR:	Rommos and Sons Ltd.		
8.	CONTRACT NO.:			
9.	CLEAN UP METHOD:	MECHANICAL ☒	MANUAL ☒	OTHERS ☒
	IF OTHERS, SPECIFY			
10.	CLEAN UP DURATION	DATE CLEAN UP COMPLETED 18-07-2017	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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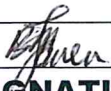
15. ANY SAMPLES COLLECTED?	YES ☒	NO ☐
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16. IF YES, WHAT TYPE	SOIL ☒	WATER ☐
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17. RECOMMENDATION:	Visually The Site was Satisfactory Clean & Land Site Confirmed Satisfactory by PCI Team. However the site close out will be determined by the result sample collected for the 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	THEODORE OLIVER	SITE MONITOR		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE
DPR				
	NAME	DESIGNATION	SIGNATURE	DATE
NOSDRA	GROSPONER ISRAHE	SES		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE
SMENV	MANKIE-TANENB	SEE		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE
CONTRACTOR	OKOROAFOR HENRY	H.S.E OFFICER		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE
COMMUNITY	PETER I	Landlord		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE
OTHERS	JOSEPH ARIBATO	INTERMEDIATE		27/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

1. SPILL DETAILS

- (a) Spill Reference No.: 2017/LAR/062
(b) Spill Location: OBK 6 GAS INJECTION F/L @ WELLS HEAD LOC.
(c) Date of spill: 15-06-2017
(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) > 1km ☐

3. Visual inspection / observation:

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

4. Sample collection:

Spec.	Date of sample collection	Type of sample					Remarks
		Soil				Water sample / coordinate	
		Top (0-15cm)	Location (15-25cm)	Component (6-25cm)	Coordinate of sampled point (Easting)		
1	27/11/2017	✓	✓		05°24'05.9" 006°35'49.4"	05°24'06.3" 006°35'48.1"	
2	✓	✓	✓		05°24'06.0" 006°35'49.8"		
3	✓	✓	✓		05°24'05.8" 006°35'49.7"		

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 PCI team.

Name: IHEOKE OLIVER Sign:  Representing: KACOC

Name: Gbondsamaka Ishaka Sign:  Representing: NOSDRA 27/11/17

Name: MANKIE-TAYEN B. Sign:  Representing: RSMEANU

Name: OKORODUR HENRY Sign:  Representing: Rommiesendson LTD

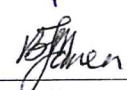
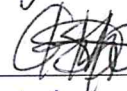
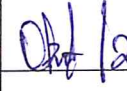
Name: JOSEPH DUBATO Sign:  Representing: Uthermositech

Name: PETER I Sign:  Representing: Landcorp

Dated this 27th day of NOV. 2017

OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: OBK 6 GAS INFLECTION F/L @ WELL HEAD LOC
 SPILL REF. NO: 2017/LAR/062
 DATE OF SPILL: 15-06-2017
 DATE OF INSPECTION: 27th NOV 2017

S/no.	Name	Company / Organization / Community	Signature / Date
1	HEBKE OLIVER	NAOC	 27/11/17
2	MANKIE TAYEB	RSMEAN	 27/11/17
3	GRODSPOWKE / SHEKE	NOSDRA	 27/11/17
4	OKORAFOR HENRY	ROMMOSANDSONS LTD	 27/11/17
5	JOSEPH AZIBATO	HERMOSIERE NIG LTD	 27/11/2017
6	PETER I	Land Lord	 27/11/17

Name of Responsible: HEBKE OLIVER Signature:  27/11/17

OIL SPILL SITE CLEAN UP MONITORING RECORD SHEET

Incident record

Spill ref. no.:	2017/LAR/062/1074
Facility:	OBRIKOM 6 GAS INJECTION @ WELL HEAD
Location:	OMOKU
Date of spill:	15/06/2017
Cause of spill:	SABOTAGE
Qty spilled:	5 Bbls

Contract record

Contract no.:	5000008717
Date of award:	
Contractor:	ROMINOS & SONS LTD

Cleanup progress chart

Stage	Activity	Date	Confirmation	Remarks (to include comments / observation)
Commencement	Kick off meeting (prepare MOM)	07/07/17	NAOC Rep: Paul - A. Contractor Rep: Okoro for H. Others: Eteru - E.	Successful
	Mobilisation (take photographs of site prior to cleanup)	15/7/17	NAOC Rep: Oliver I. Contractor Rep: Okoro for H. Others: Okwodu G.	Successful
Cleanup	Monitoring (take photographs of site during visits)	1st inspection	17/7/17 NAOC Rep: Okwodu G. Contractor Rep: Okoro for H. Others: Peter - T.	Clean-up Activities in progress
		2nd inspection	NAOC Rep: Contractor Rep: Others:	
		Final inspection	18/7/17 NAOC Rep: Oliver I. Contractor Rep: Okoro for H. Others: Okwodu G. Peter - T.	Clean-up Activities Completed.
Close out	Demobilisation	18/7/17	NAOC Rep: Oliver I. Contractor Rep: Okoro for H. Others: Okwodu G. Peter - T.	Successful
	Post cleanup inspection (complete statutory documents and ensure community participation)	27/11/17	NAOC Rep: IKEEKE OLIVER Contractor Rep: OKORO FOR HENRY DPR: NOSDRA: C. O. SPONER ISTEKE SMENV: MANKIE - TENEN B Others: PETER I.	Successful

Note: 1) Cleanup duration shall determine the number of monitoring inspections

2) Prepare additional reports where necessary