



Naoc

POST CLEAN UP JOINT INSPECTION REPORT

1.	SPILL REF. NO.:	070 2017/LAR/114		
2.	SPILL LOCATION:	OBRUKOM IST FLOW LINE (a) OMOKE		
3.	CO-ORDINATES:			
4.	DATE OF INSPECTION:	25-11-2017		
5.	SPILL DETAILS	DATE OF SPILL	CAUSE OF SPILL	QTY SPILLED
		24-06-2017	SABOTAGE	8.37 BBLs
6.	DATE CLEAN UP COMMENCED:	13-07-2017		
7.	CONTRACTOR:	ANCHETZ SERVICES		
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	
		20-07-2017		
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 passed. 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):	SATISFACTORY ☒	NOT SATISFACTORY ☐	POOR ☐
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INSPECTION TEAM:

NAOC	Hebrue Oliver	Site monitor	<i>[Signature]</i>	25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

DPR				
	NAME	DESIGNATION	SIGNATURE	DATE

NOSDRA	Grockpower Isheke	SES	<i>[Signature]</i>	25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SMENV	MANKIE-TANEY B	SCE	<i>[Signature]</i>	25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

CONTRACTOR	Hejirik Emmanuel	Super Visor	<i>[Signature]</i>	25/11/2017
	NAME	DESIGNATION	SIGNATURE	DATE

COMMUNITY	Lucky E. Ukeke	Landlord	<i>[Signature]</i>	25-11-17
	NAME	DESIGNATION	SIGNATURE	DATE

OTHERS	JOSEPH, AZIBATO	SAMPLER	<i>[Signature]</i>	25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

1. SPILL DETAILS

- (a) Spill Reference No.: 2017/LAR/070/114
(b) Spill Location: OBRUKOM 13T (A) WELL-HEAD LOC.
(c) Date of spill: 24-06-2017
(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 satisfactory
cleaned and Site Confirmed Satisfactory
by PCI team. However the result of
soil samples collected for laboratory
analysis will determine the close out
of the site

4. Sample collection:

S/no.	Date of sample collection	Type of sample						Remarks
		Soil					Water sample / coordinate	
		Top (0-15cm)	Location (15-30cm)	Component (6-30cm)	Coordinate of sample point (East)	Coordinate of sample point (Northing)		
1	25/11/2017	✓	✓		05°22'56.3"	006°38'26.9"	05°22'57.0" 006°38'25.8"	
2	25/11/2017	✓	✓		05°22'56.1"	006°38'26.8"		
3	25/11/2017	✓	✓		05°22'56.1"	006°38'26.7"		

Summary:

Total no. of soil samples collected:

Total no. of water samples collected:

Total no. of control soil samples collected:

Overall no of samples collected:

5. Remarks/Recommendation:

Site Comformed satisfactory by PCI team

Name: HEBANE OLIVER Sign: [Signature] Representing: NDAE 25/11/17

Name: Mankie-Tanen B Sign: [Signature] Representing: RSMENU. P.H.

Name: Grodsponer Kueke Sign: [Signature] Representing: NOSDRA 25/11/17

Name: JOSEPH AZIBATO Sign: [Signature] Representing: HERMASTEEL NIG LIMITED

Name: Ihejirika Emmanuel Sign: [Signature] Representing: Anchez Services Limited

Name: _____ Sign: _____ Representing: _____

Dated this 25th day of NOV 2017

OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: Obaikon 13T F/L (9) Obaikon
 SPILL REF. NO: 2017/LAR/070
 DATE OF SPILL: 24-06-2017
 DATE OF INSPECTION: 25/11/2017

S/no.	Name	Company / Organization / Community	Signature / Date
1	LEE DUKE OLIVER	NAOC	 25/11/17
2	Hejirika Emmanuel	Anchez Services Limited	 25/11/17
3	JOSEPH, AZIBATO	TERMOSTEEL NIG. LTD	 25/11/17
4	Grodspower /sheke	NOSDRA	 25/11/17
5	MANKIE - TANEN B	RSMBAY	 25/11/17
6	LUCKY .E. Ulelele	LANDLORD	 25/11/17

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

OIL SPILL SITE CLEAN UP MONITORING RECORD SHEET

Incident record

Spill ref. no.:	2017/LAR 1070/114
Facility:	OBRUKOM 13T
Location:	OBRUKOM
Date of spill:	24/06/2017
Cause of spill:	SABOTAGE
Qty spilled:	8.39 BBLs

Contract record

Contract no.:	500008716
Date of award:	
Contractor:	AMCUES

Cleanup progress chart

Stage	Activity		Date	Confirmation	Remarks (to include comments / observation)
Commencement	Kick off meeting (prepare MOM)		07/07/17	NAOC Rep: <u>Akenti, P.</u> Contractor Rep: <u>Ozoma, M.</u> Others: <u>Eleture, E.</u>	Successful
	Mobilisation (take photographs of site prior to cleanup)		13/07/17	NAOC Rep: <u>Ikechukwu, A.</u> Contractor Rep: <u>Ozoma, M.</u> Others: <u>Odinwodu, G.</u>	Successful
Cleanup	Monitoring (take photographs of site during visits)	1st inspection	16/07/17	NAOC Rep: <u>Akpororo, F.</u> Contractor Rep: <u>Ozoma, M.</u> Others:	Cleanup activities in progress
		2nd inspection		NAOC Rep: Contractor Rep: Others:	
		Final inspection	17/07/17	NAOC Rep: <u>IHEJIRIKI OLIVER</u> Contractor Rep: <u>Emmanuel I.</u> Others:	Site Completed ready for PCR
Close out	Demobilisation			NAOC Rep: Contractor Rep: Others:	
	Post cleanup inspection (complete statutory documents and ensure community participation)		25/11/17	NAOC Rep: <u>IHEJIRIKI OLIVER</u> Contractor Rep: <u>IHEJIRIKI EMMAUEL</u> DPR: <u>Godspower ISHEKE</u> NOSDRA: <u>MAKIE-JANEN B.</u> SMENV: <u>LUCKY E. UDAH</u> Others:	Successful

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

2) Prepare additional reports where necessary