



Naoc

## POST CLEAN UP JOINT INSPECTION REPORT

|     |                                            |                                                |                                            |                                            |
|-----|--------------------------------------------|------------------------------------------------|--------------------------------------------|--------------------------------------------|
| 1.  | SPILL REF. NO.:                            | 2017/LAR/079/127                               |                                            |                                            |
| 2.  | SPILL LOCATION:                            | 6" ALINSD 2T FLOW LINE @ Omoku                 |                                            |                                            |
| 3.  | CO-ORDINATES:                              |                                                |                                            |                                            |
| 4.  | DATE OF INSPECTION:                        | 28-11-2017                                     |                                            |                                            |
| 5.  | SPILL DETAILS                              | DATE OF SPILL                                  | CAUSE OF SPILL                             | QTY SPILLED                                |
|     |                                            | 16-07-2017                                     | SABOTAGE                                   | 15.51 BBLs                                 |
| 6.  | DATE CLEAN UP COMMENCED:                   | 21-08-2017                                     |                                            |                                            |
| 7.  | CONTRACTOR:                                | Jopek CONSULT NG LTD                           |                                            |                                            |
| 8.  | CONTRACT NO.:                              |                                                |                                            |                                            |
| 9.  | CLEAN UP METHOD:                           | MECHANICAL <input checked="" type="checkbox"/> | MANUAL <input checked="" type="checkbox"/> | OTHERS <input checked="" type="checkbox"/> |
|     | IF OTHERS, SPECIFY                         |                                                |                                            |                                            |
| 10. | CLEAN UP DURATION                          | DATE CLEAN UP COMPLETED                        | TOTAL DURATION OF CLEAN UP                 |                                            |
|     |                                            | 28-08-2017                                     |                                            |                                            |
| 11. | ANY INCIDENT DURING CLEAN UP?              | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     |                                            |
|     | IF YES, WHAT TYPE                          |                                                |                                            |                                            |
| 12. | ANY CASUALTY/INJURY?                       | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     |                                            |
|     | IF YES, HOW WAS IT MANAGED?                |                                                |                                            |                                            |
| 13. | VISUAL OBSERVATIONS: (TICK AS APPROPRIATE) |                                                |                                            |                                            |
|     | ANY OIL SHEEN ON WATER?                    | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     | NA <input type="checkbox"/>                |
|     | ANY OIL STAIN ON VEGETATION?               | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     | NA <input type="checkbox"/>                |
|     | IS SOIL WET WITH OIL?                      | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     | NA <input type="checkbox"/>                |
|     | ANY PATCHES OF OIL ON IMPACTED AREA?       | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     | NA <input type="checkbox"/>                |
|     | IS DISPOSAL OF OIL DEBRIS SATISFACTORY?    | YES <input checked="" type="checkbox"/>        | NO <input type="checkbox"/>                | NA <input type="checkbox"/>                |
|     | WAS DISPERSANT APPLIED?                    | YES <input type="checkbox"/>                   | NO <input checked="" type="checkbox"/>     | NA <input type="checkbox"/>                |

|                                  |                                    |                               |                                                  |                               |
|----------------------------------|------------------------------------|-------------------------------|--------------------------------------------------|-------------------------------|
| <b>14. COMMUNITY ASSESSMENT:</b> | VERY GOOD <input type="checkbox"/> | GOOD <input type="checkbox"/> | SATISFACTORY <input checked="" type="checkbox"/> | POOR <input type="checkbox"/> |
|----------------------------------|------------------------------------|-------------------------------|--------------------------------------------------|-------------------------------|

|                                   |                                         |                             |
|-----------------------------------|-----------------------------------------|-----------------------------|
| <b>15. ANY SAMPLES COLLECTED?</b> | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
|-----------------------------------|-----------------------------------------|-----------------------------|

|                              |                                          |                                |
|------------------------------|------------------------------------------|--------------------------------|
| <b>16. IF YES, WHAT TYPE</b> | SOIL <input checked="" type="checkbox"/> | WATER <input type="checkbox"/> |
|------------------------------|------------------------------------------|--------------------------------|

|                            |                                                                                                                                                                                              |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>17. RECOMMENDATION:</b> | Visually the site was properly cleaned and site performed satisfactorily by pci team. However the result of the soil samples collected for laboratory analysis will determine the close out. |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                    |                                                  |                                           |                               |
|--------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------|-------------------------------|
| <b>18. CONCLUSION (INDICATE WHETHER CLEAN UP IS CERTIFIED AS):</b> | SATISFACTORY <input checked="" type="checkbox"/> | NOT SATISFACTORY <input type="checkbox"/> | POOR <input type="checkbox"/> |
|--------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------|-------------------------------|

#### INSPECTION TEAM:

|             |                |                    |                  |             |
|-------------|----------------|--------------------|------------------|-------------|
| <b>NAOC</b> | Herbuke Oliver | Site monitor       | [Signature]      | 28/11/17    |
|             | <b>NAME</b>    | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|            |             |                    |                  |             |
|------------|-------------|--------------------|------------------|-------------|
| <b>DPR</b> |             |                    |                  |             |
|            | <b>NAME</b> | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|               |                   |                    |                  |             |
|---------------|-------------------|--------------------|------------------|-------------|
| <b>NOSDRA</b> | Godspower / Sheke | SES                | [Signature]      | 28/11/17    |
|               | <b>NAME</b>       | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|              |               |                    |                  |             |
|--------------|---------------|--------------------|------------------|-------------|
| <b>SMENV</b> | MANKIE-TATE B | SCE                | [Signature]      | 28/11/17    |
|              | <b>NAME</b>   | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|                   |             |                    |                  |             |
|-------------------|-------------|--------------------|------------------|-------------|
| <b>CONTRACTOR</b> | RAYMOND A.  | SITE MANAGER       | [Signature]      | 28/11/17    |
|                   | <b>NAME</b> | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|                  |              |                    |                  |             |
|------------------|--------------|--------------------|------------------|-------------|
| <b>COMMUNITY</b> | Frank Oganya | Landlord           | [Signature]      | 28/11/17    |
|                  | <b>NAME</b>  | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|               |                |                    |                  |             |
|---------------|----------------|--------------------|------------------|-------------|
| <b>OTHERS</b> | JOSEPH AZIBATO | TERMINAL MILES     | [Signature]      | 28/11/17    |
|               | <b>NAME</b>    | <b>DESIGNATION</b> | <b>SIGNATURE</b> | <b>DATE</b> |

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

## 1. SPILL DETAILS

- (a) Spill Reference No.: 2017/LAR/079/127  
(b) Spill Location: 6" ALINSD 2T Flow Line @ Omoku  
(c) Date of spill: 16-07-2017  
(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 satisfactorily cleaned and site confirmed satisfactory by the pei team. However the close out will be determined by the result of soil samples collected for laboratory analysis

#### 4. Sample collection:

| Sno. | Date of sample collection | Type of sample |                |                   |              |                |
|------|---------------------------|----------------|----------------|-------------------|--------------|----------------|
|      |                           | Top (0-15cm)   | Loam (15-30cm) | Subsoil (30-45cm) | Top (0-15cm) | Loam (15-30cm) |
| 1    | 28/11/2017                | ✓              | ✓              |                   | 05°23'06.4"  | 006°39'09.4"   |
| 2    | 28/11/2017                | ✓              | ✓              |                   | 05°23'06.2"  | 006°39'10.0"   |
| 3    | 28/11/2017                | ✓              | ✓              |                   | 05°23'05.8"  | 006°39'09.4"   |

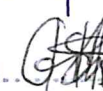
#### Summary:

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 PROPERLY CLEANED AND SITE CONFIRMED SATISFACTORY BY PCI TEAM.

Name: IHEMIKE OLIVER Sign:  Representing: NAOC

Name: Godspoke Ikheke Sign:  Representing: NOSDRA 28/11/17

Name: Sign: Representing:

Name: Frank Agwanya Sign:  Representing: Land lord

Name: Sign: Representing:

Name: FRAYMONED A. Sign:  Representing: IOPEL

Dated this 28th day of NOV 2017

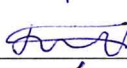
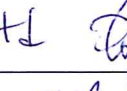
## OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: 6" ALINSO 2T F/L @ Omoku

SPILL REF. NO: 2017/LAR/079/127

DATE OF SPILL: 16-07-2017

DATE OF INSPECTION: 28-11-2017

| S/no. | Name             | Company / Organization / Community | Signature / Date                                                                               |
|-------|------------------|------------------------------------|------------------------------------------------------------------------------------------------|
| 1     | HEZBUKE OLUTH    | NAOC                               |  28/11/17   |
| 2     | OGARIANYA Frank  | Land Lord                          |  28/11/17  |
| 3     | Raymond A. TOPEL | Consult                            |  28/11/17 |
| 4     | LEBA JENATHAN    | FPCL consultant                    |  28/11/17 |
| 5     | Godspower Shoke  | NOSDRA                             |  28/11/17 |
| 6     | MANKIE-JANEN B   | RSMEAN                             |  28/11/17 |
| 7     | JOSEPH, AZUBATO  | HEERMOSTER NIG LIB                 |  28/11/17 |
|       |                  |                                    |                                                                                                |
|       |                  |                                    |                                                                                                |
|       |                  |                                    |                                                                                                |
|       |                  |                                    |                                                                                                |
|       |                  |                                    |                                                                                                |

Name of Responsible: HEZBUKE OLUTH Signature:  28/11/17

## OIL SPILL SITE CLEAN UP MONITORING RECORD SHEET

## Incident record

|                   |                        |
|-------------------|------------------------|
| spill ref. no.:   | 2017/LAR/079/127       |
| facility:         | 6" ALWISO 2T FLOW LINE |
| location:         | Omoku                  |
| date of spill:    | 16-07-2017             |
| cause of spill:   | Mystery spill          |
| quantity spilled: | 15.51 BBLs             |

## Contract record

|                |                       |
|----------------|-----------------------|
| contract no.:  |                       |
| date of award: |                       |
| contractor:    | JOPEL CONSULT NIG LTD |

## Cleanup progress chart

| Stage          | Activity                                                                                      | Date             | Confirmation                                                                                                                                                                        | Remarks<br>(to include comments / observation) |
|----------------|-----------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Commencement   | Kick off meeting<br>(prepare MOU)                                                             | 03/08/17         | NAOC Rep: <u>FETUS EY</u><br>Contractor Rep: <u>REYNOLDS</u><br>Others: .....                                                                                                       | Successful<br>cancelled<br>out                 |
|                | Mobilisation<br>(take photographs of site prior to cleanup)                                   | 21/08/17         | NAOC Rep: <u>JOHN J</u><br>Contractor Rep: <u>REYNOLDS</u><br>Others: .....                                                                                                         | Contractor<br>mobilized<br>to site             |
| Monitoring     | Monitoring<br>(take photographs of site during visits)                                        | 1st inspection   | NAOC Rep: .....<br>Contractor Rep: .....<br>Others: .....                                                                                                                           |                                                |
|                |                                                                                               | 2nd inspection   | NAOC Rep: .....<br>Contractor Rep: .....<br>Others: .....                                                                                                                           |                                                |
|                |                                                                                               | Final inspection | NAOC Rep: <u>OLIVER UFEKE</u><br>Contractor Rep: <u>REYNOLDS</u><br>Others: .....                                                                                                   | Site completed<br>and ready for PCR            |
| Demobilisation | Demobilisation                                                                                |                  | NAOC Rep: .....<br>Contractor Rep: .....<br>Others: .....                                                                                                                           |                                                |
|                | Post cleanup inspection:<br>(complete statutory documents and ensure community participation) | 28/08/17         | NAOC Rep: <u>UFEKE OLIVER</u><br>Contractor Rep: <u>REYNOLDS A</u><br>DPR: .....<br>NOSDRA: <u>GOBPONKE K. EKEKE</u><br>SMENV: <u>MANKE TANEN-B</u><br>Others: <u>OGARAYA FRANK</u> | Successful                                     |

- 1) Cleanup duration shall determine the number of monitoring inspections
- 2) Prepare additional reports where necessary