



Naoc

POST CLEAN UP JOINT INSPECTION REPORT

1.	SPILL REF. NO.:	2017/LAR/089/143 & 2017/LAR/91/145		
2.	SPILL LOCATION:	EBoetta 4L FL @ Omoku		
3.	CO-ORDINATES:			
4.	DATE OF INSPECTION:	25-11-2017		
5.	SPILL DETAILS	DATE OF SPILL	CAUSE OF SPILL	QTY SPILLED
		10-08-2017	SABOTEE	6 BBLs
6.	DATE CLEAN UP COMMENCED:	19-09-2017		
7.	CONTRACTOR:	AMCEEI 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	
		25-09-2017		
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 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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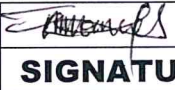
INSPECTION TEAM:

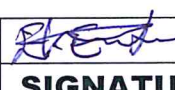
NAOC	THE SIKE OLIVER	Site monitor		25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

DPR				
	NAME	DESIGNATION	SIGNATURE	DATE

NOSDRA	GODSPAWER / SHEKE	SES		25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SMENV	MANKIE-TANEN B	SCE		25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

CONTRACTOR	Hejirile Emmanuel	Supervisor		25/11/2017
	NAME	DESIGNATION	SIGNATURE	DATE

COMMUNITY	Christian Ekeke	Lanlorb		25/11/2017
	NAME	DESIGNATION	SIGNATURE	DATE

OTHERS	JOSEPH, AZIBATO	SAMPLER		25/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

1. SPILL DETAILS

- (a) Spill Reference No.: 2017/LAR/089/143.8 2017/LAR/91/145
(b) Spill Location: EROCA 4 LS (GT) OMOKU
(c) Date of spill:
(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 close out will be
determined by the result of samples collected
for laboratory analysis.

4. Sample collection:

S/no.	Date of sample collection	Type of sample					Remarks
		Soil				Water sample / coordinate	
		Top (0-15cm)	Bottom (15-30cm)	Composite (0-30cm)	Coordinate of bottom point (Easting)		
1	25/11/2017	✓	✓		05°26'55.8" 006°38'08.8"	05°26'55.2" 006°38'07.7"	
2	25/11/2017	✓	✓		05°26'55.7" 006°38'08.6"		
3	25/11/2017	✓	✓		05°26'55.8" 006°38'09.2"		

Summary:

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

5. Remarks/Recommendation:

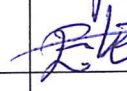
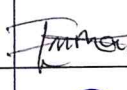
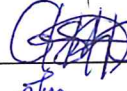
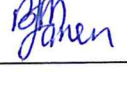
Site Confirmed satisfactory by PCI team.

Name: Ifeoluwa OLUWA Sign: [Signature] Representing: NAOE
 Name: Mankie-Tamun B. Sign: [Signature] Representing: RSMENU
 Name: Godspower Ishaq Sign: [Signature] Representing: NPS.DRA
 Name: Christian Ekukun Sign: [Signature] Representing: Obirikom
 Name: Ikechika Emmanuel Sign: [Signature] Representing: Anchor Services Limited
 Name: Joseph AZIBATO Sign: [Signature] Representing: Thermosteel Africa Ltd

Dated this 25th day of NOV 2017

OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: EBOCETA 4LS F/L @ Dmoky
 SPILL REF. NO: 2017/Lar/089/143, 2017/Lar/91/145
 DATE OF SPILL: 10-08-2017
 DATE OF INSPECTION: 25/11/2017

S/no.	Name	Company / Organization / Community	Signature / Date
1	Ittebeke Oliver	NAOC	 25/11/17
2	Christian Ekwu	Landlord	 25/11/2017
3	Ihejirika Emmanuel	Anchor Services	 25/11/2017
4	Godspower Isheke	NOSDRA	 25/11/17
5	MANKIE-TANEN B	RSMENV	 25/11/17

Name of Responsible: Ittebeke Oliver Signature:  25/11/17

OIL SPILL SITE CLEAN UP MONITORING RECORD SHEET

Incident record

Spill ref. no.:	2016/LAR/132/312
Facility:	24 th Ogada - Brass PL
Location:	Emagbo, Kugbo
Date of spill:	6/12/16
Cause of spill:	SABOTAGE
Qty spilled:	179.6 Bbls

Contract record

Contract no.:	
Date of award:	
Contractor:	Amc H&Z SERVICES

Cleanup progress chart

Stage	Activity	Date	Confirmation	Remarks (to include comments / observation)
Commencement	Kick off meeting (prepare MOM)	7/12/16	NAOC Rep: <u>Lanlet N. Moses</u> Contractor Rep: <u>Idom</u> Others: <u>Azekwe, Kenneth - S. OKINODU G.</u>	Successful
	Mobilisation (take photographs of site prior to cleanup)	4/6/17	NAOC Rep: <u>Okwodu G.</u> Contractor Rep: <u>Idom M.</u> Others: <u>Festus E. A.</u>	Successful
Cleanup	Monitoring (take photographs of site during visits)	1st inspection	20/6/17 NAOC Rep: <u>Okwodu G.</u> Contractor Rep: <u>Idom M.</u> Others: <u>Festus E. A.</u>	Clean-up Activities on going.
		2nd inspection	NAOC Rep: Contractor Rep: Others:	
		Final inspection	3/7/17 NAOC Rep: <u>Festus E. A.</u> Contractor Rep: <u>Idom - M.</u> Others: <u>Japhet J.</u>	Clean-up Activities Completed
Close out	Demobilisation	3/7/17	NAOC Rep: <u>Festus E. A.</u> Contractor Rep: <u>Idom - M.</u> Others: <u>Japhet J.</u>	Successful
	Post cleanup inspection (complete statutory documents and ensure community participation)	25/6/17	NAOC Rep: <u>Ikheke Oliver</u> Contractor Rep: <u>Ikheke Emmanuel</u> DPR: NOSDRA: <u>Godson Ikheke</u> SMENV: <u>MALIKI - TANCOB</u> Others: <u>CHRISTIAN EKUKU</u>	Successful

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

2) Prepare additional reports where necessary