



Naoc

POST CLEAN UP JOINT INSPECTION REPORT

1.	SPILL REF. NO.:	2016/LAR/124/292		
2.	SPILL LOCATION:	OBIAFU 5T WELL HEAD @ Omoku		
3.	CO-ORDINATES:			
4.	DATE OF INSPECTION:	26-11-2017		
5.	SPILL DETAILS	DATE OF SPILL	CAUSE OF SPILL	QTY SPILLED
		15-11-2016	SABOTAGE	4 BBLs
6.	DATE CLEAN UP COMMENCED:	MAZMENZE 04-05-2017		
7.	CONTRACTOR:	MAZMENZE		
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	
		8-05-2017		
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 PCI team confirmed it satisfactory. However the close out will be determined by the result of sample 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	11/11/17	Site monitor	Shiff	26/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

DPR				
	NAME	DESIGNATION	SIGNATURE	DATE

NOSDRA	Goodspower Ishoke	NOSDRA	Goodspower	26/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SMENV	MANKIE-TANEN B	SC-E	MANKIE-TANEN B	26/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

CONTRACTOR	Himlamenze MZICO	Managing Director	Himlamenze	26/11/2017
	NAME	DESIGNATION	SIGNATURE	DATE

COMMUNITY	Chukwura Oke	Land lord	Chukwura	26/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

Sampler OTHERS	JOSEPH, AZIBATO	Team leader	JOSEPH	26/11/17
	NAME	DESIGNATION	SIGNATURE	DATE

SPILL SITE ASSESSMENT / SAMPLING JOINT REPORT

1. SPILL DETAILS

- (a) Spill Reference No.: 2016/LAR/124/292
(b) Spill Location: OBIAFU ST WELL HEAD @ Omoshi
(c) Date of spill: 15-11-2016
(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 out of the site will be determined by water sample collected from cellar pit for laboratory analysis

4. Sample collection:

S/no.	Date of sample collection	Type of sample					Remarks	
		Soil						Water sample / coordinate
		Top (0-15cm)	Loam (15-30cm)	Composite (0-30cm)	Coordinate of sample point (UTM)	Control soil sample (composite) / coordinate		
1	26/11/2017	—	—	—	—	—	05° 25' 35.6" 006° 35' 40.3"	
2								
3								

Summary:

Total no. of soil samples collected:

Total no. of water samples collected: 1

Total no. of control soil samples collected:

Overall no of samples collected: 1

5. Remarks/Recommendation:

Site Confirmed satisfactory by PCI team.

Name: ITHEBKE Oluwal Sign: [Signature] Representing: NAOC 26/11/17

Name: Enodspower / Shoke Sign: [Signature] Representing: NBSIRA 26/11/17

Name: Mankie - Tanen B Sign: [Signature] Representing: RSMENV 26/11/17

Name: Joseph, KIBATO Sign: [Signature] Representing: TERMINSTER NCA. KIB.

Name: Humilmenze MARI Sign: [Signature] Representing: Mozmenze

Name: Chukwadi Okun Sign: [Signature] Representing: Lands for d

Dated this 26th day of NOV 2017

OIL SPILL SITE JOINT INVESTIGATION VISIT ATTENDANCE SHEET

LOCATION/SPILL SITE: OBIATY 51 WELL HEAD @ OMTUKU

SPILL REF. NO: 2016/LAR/124/292

DATE OF SPILL: 15/11/2016

DATE OF INSPECTION: 26-11-2017

S/no.	Name	Company / Organization / Community	Signature / Date
1	LEEDSKE OLIVER	NAOC	[Signature] 26/11/17
2	Munlemenze Mazzeo	Mazmeuze	[Signature]
3	Godspower / Sheke	NOSDRA	[Signature] 26/11/17
4	MANKIE-TANEN B	RSMENU	[Signature] 26/11/17
5	JOSEPH, AZUBATO	ETERMOSTEE	[Signature] 26/11/17
6	Chukwudi Okire	Land lord	[Signature] 26/11/17

Name of Responsible: LEEDSKE OLIVER Signature: [Signature] 26/11/17

OIL SPILL SITE CLEAN UP MONITORING RECORD SHEET

Incident record

Spill ref. no.:	2016/LAR/124/292
Facility:	OBIAFU ST WELL HEAD
Location:	OMOKU
Date of spill:	15/11/2016
Cause of spill:	EQUIPMENT FAILURE
Qty spilled:	4 BBLs

Contract record

Contract no.:	
Date of award:	
Contractor:	MAZMENZE SERV. NIG LTD

Cleanup progress chart

Stage	Activity	Date	Confirmation	Remarks (to include comments / observation)
Commencement	Kick off meeting (prepare MOM)	30/4/17	NAOC Rep: Lambert N. Contractor Rep: Ikwelemenze T. Others: Dikuro O. Chukwaj Clinton S	Successful.
	Mobilisation (take photographs of site prior to cleanup)	4/5/17	NAOC Rep: Festus E. A. Contractor Rep: Ikwelemenze Others:	Successful
Cleanup	Monitoring (take photographs of site during visits)	1st inspection	NAOC Rep: Contractor Rep: Others:	
		2nd inspection	NAOC Rep: Contractor Rep: Others:	
		Final inspection	NAOC Rep: IHEBIKE OLIVEL Contractor Rep: IKWULEMENZE MAZCO Others:	Complete
Close out	Demobilisation		NAOC Rep: Contractor Rep: Others:	
	Post cleanup inspection (complete statutory documents and ensure community participation)	26/11/17	NAOC Rep: IHEBIKE OLIVEL Contractor Rep: IKWULEMENZE MAZCO DPR: NOSDRA: Godspower Iseke SMENV: MANKIE - TANEN B Others: CHUKWABU OKERE	Successful

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