

HYDROCARBON POLLUTION REMEDIATION PROJECT (HYPREP)

Project Coordination Office -Environmental Remediation Unit

Environmental Remediation of Hydrocarbon Impacted Sites in Ogoniland, Rivers State.

Phase 2 Soil and Groundwater Remediation Works on Medium Risk Sites (SMR Lots)

WEEKLY SITE ASSESSMENT ACTIVITY REPORT

Reporting Week: 15

Date: 16/10/2023 to 20/10/2023

Duration of Contract (in Months): 24

Flag-Off Date: 27/04/2023

Mobilization Date: 11/07/2023

Expected End Date: 11/07/2025

Revised End Date:/...../202.....

Duration on Site to Date (in Months -based on 22 Work Days per Month): 2Months/22 Days

1.0 SITE INFORMATION

LOT NUMBER	SMR LOT 36	CONTRACTOR:	PHILCOM INTEGRATED LIMITED					
SITE NAME (Name/Community)		F/S FLARE SITE AREA 2 - KAWA COMMUNITY					UNEP Code:	qc_016 - 001
L. G. A	KHANA		SITE REFERENCE GPS COORDINATES (UTM, WGS84, ZONE 32N)				E:331632	N: 509504
Area (m ²) of impacted soil: in the Bill of Quantities (BoQ)		18,800M ²	Max depth of Impact (m) in the Bill of Quantities (BoQ)		6.0m	Volume (m ³) of Soil in the Bill of Quantities (BoQ)		112,800m ³
Maximum initial Groundwater TPH (µg/l) in the Bill of Quantities (BoQ)			77,000ug/l		Maximum initial Soil TPH (mg/kg) in the Bill of Quantities (BoQ)			8,800mq/kg

2.0 SITE INFRASTRUCTURE

S/No	Site Infrastructures	Quantity	Size {(LxBxH) =m ² /m ³ } -as applicable	Percentage Completion (%)	GPS Coordinates (UTM, WGS84, Zone 32N)		Remarks / Working Condition
					Easting	Northing	
1	Site Offices	1	27mx25mx3m	100%	331728	509657	Completed
2	Sewage pit	1	2.4mx1.2mx2.5m	100%	331761	509670	Completed
3	Decontamination area	1	N/A				Not Yet
4	Engineered Biocell	1	50mx50mx1.5m	70%	331743	509422	Building Ongoing
5	Leachate sump	1	N/A				Not Yet
6	Security Post	1	3mx2mx2.7m	100%	331728	509657	Completed
7	Borehole/Stand	1	0.6mx0.6mx15m	100%	331728	509657	Completed
8	Workers Sit Out	1	4.9mx4.9mx3.5m	100%	331755	509652	Completed
9	Security Lights	5	0.1mx0.1mx5m	100%			Installed at the site office
10	Liquid Waste Point	1	3.7mx1.2mx0.3m	100%	331763	509643	Completed

3.0 SITE HSE REPORT

3.1: Computation of Work Manhours

A	B	C	D	E
Total number of personnel on site	Number of days worked in the week	Number of days worked from inception to date	Week Manhours (A x B x 8hrs)	Project to Date Manhours (A x C x 8hrs)
45	5	66	1,800	23,760

3.2: HSE Checks

S/N	Work Description	Number	Cumulative	Remarks
1	Toolbox Meetings / Talks	5	66	Toolbox carried out daily
2	Unsafe Acts / Unsafe Conditions / (UA/UC/) recorded	4/0	29/4	* None usage of PPE * Improper use of PPE * Over loading of work tool * Use of foul languages
3	Unsafe Acts / Unsafe Conditions (UA/UC/) Closed out	25/3	25/3	All UA/UC finally closeout
4	Near miss	1	6	Collision of work tool
5	First Aid case	0	1	None for the week
	Medical Treatment Case	0	1	None for the week
6	Environmental Incident	Nil	Nil	
7	Work disruption by on-site community staff	Nil	Nil	
8	Work disruption by off-site community intruders	Nil	Nil	
9	Work disruption due to breakdown of work equipment such as excavator, tiller, or bulldozer.	0	9	None for the week
10	Lost hours due to equipment breakdown (Hrs)	0	77	None for the week
11	Waste management practices on site - housekeeping issues	Nil	Nil	
12	Property/equipment damage	Nil	Nil	
13	Fire incident	Nil	Nil	
14	Monthly HSE meeting (s)	Nil	Nil	
15	HSE training	Nil	Nil	
16	No. of drills (Quarterly)	Nil	Nil	
17	Fatality	Nil	Nil	

4.0 ASSESSMENT SAMPLING DATA

4.1: General Boreholes Information

ITEM	QUANTITY	ITEM	QUANTITY
No. of Borehole Installed	10	Total No. of Soil Samples Collected	90 (80 Organic (30 Speciated and 50 Non-Speciated), 10 Inorganic
No. of Auger holes Drilled	10	Total No. of Groundwater samples collected	20

4.2: Boreholes Sampling Information

[illegible]

4.3: Auger holes Sampling Information

[illegible]

CHRONOLOGY OF ACTIVITIES

S/NO	DATE	ACTIVITIES OF THE DAY	REMARK
1	MONDAY 16th October, 2023	<ol style="list-style-type: none"> 1. Toolbox meeting 2. Sewing of Sand Bags 3. Movement of Sand bags to Bio-Cell Area 4. General Housekeeping 	Find attached photos
<u>2</u>	TUESDAY 17th October, 2023	<ol style="list-style-type: none"> 1. Toolbox Meeting 2. Sand Bagging by community workers 3. General Housekeeping 	find attached photos
<u>3</u>	WEDNESDAY 18th October, 2023	<ol style="list-style-type: none"> 5. Toolbox meeting 6. Sewing of Sand Bags 7. Movement of Sand bags to Bio-Cell Area 8. General Housekeeping 	find attached photos
<u>4</u>	THURSDAY 19th October, 2023	<ol style="list-style-type: none"> 1. Toolbox meeting 2. Sewing of Sand Bags 3. Movement of Sand bags to Bio-Cell Area 4. General Housekeeping 	find attached photos
5	FRIDAY 20th October, 2023	<ol style="list-style-type: none"> 1. Toolbox meeting 2. Sand Bagging Ongoing 3. Sewing of Sand Bags 4. Stacking of sand bags 5. General Housekeeping 	find attached photos

Mr. Justice Barima
Project Manager

SITE PHOTOS



Plate 1: Cross Section of Bagged Sandbags



Plate 2: Stabilizing of Sandbags Laying



Plate 3: Visit of SPDC Team to Philcom Project Site



Plate 4: Onsite Inspection of Biocell by the SPDC Team



Plate 5: Cross Section of Stacking Sandbags Ongoing



Plate 6: Stacking of Sandbags Ongoing



Plate 7: Overview of Biocell



Plate 5: Sectional View of Stacked Sandbags