

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: 23

Date:10/01/2024 to 12/01/2024

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): 5Months/4 Day

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	2.4mx1.2mx0.5m	100%	331761	509670	Completed
3	Decontamination area	1	2.4mx1.2mx1.3m	100%	331777	509652	Completed
4	Engineered Biocell	1	50mx50mx1.5m	100%	331743	509422	Completed
5	Leachate sump	1	4mx2mx1.5m	100%	331744	509407	Completed
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%			Completed
10	Liquid Waste Point	1	3.7mx1.2mx0.3m	100%	331763	509643	Completed

3.0: WEEKLY PROJECT HSE REPORT

PTW NO: 23

3.1: BACKGROUND INFORMATION

Date: 10/01/2024	Week No: Week 23
Lot: SMR LOT 36	LGA: Khana Local Government Area
Site Name: F/S Flare Stack Area 2 Kwawa	Contractor Name: Philcom Integrated Limited
Type of Activity: Remediation of Impacted Soil	Work Description: Plastering and flooring of the sump, general housekeeping.
Week Start Date: 08/01/2024	Week Ending Date: 12/01/2024
Report By: Darlington John	Position/Signature: HSE Officer

3.2: HSE STATISTICS

S/N	TITLE	MON	TUES	WED	THURS	FRI	SAT	WEEKLY CUMULAT	CUMULATIVE (YR TO DATE)
1.	Personnel on-site /POB	-	-	42	42	42	-	126	4,493
2.	No. of days on site	-	-	112	113	114	-	3	114
3.	Man Hour	-	-	336	336	336	-	1008	40368
4.	Toolbox Meeting	-	-	1	1	1	-	3	114
5.	Unsafe Act/ Unsafe Condition	-	-	1/0	2/1	2/0	-	5/1	80/16
6.	Near miss	-	-	Nil	Nil	Nil	-	Nil	12
7.	First Aid Case (FAC)	-	-	Nil	Nil	Nil	-	Nil	1
8.	Loss Time Injury (LTI)	-	-	Nil	Nil	Nil	-	Nil	1
9.	Medical Treatment Case (MTC)	-	-	Nil	Nil	Nil	-	Nil	1
10.	Environmental Incident	-	-	Nil	Nil	Nil	-	Nil	Nil
11.	Property/Equip Damage	-	-	Nil	Nil	Nil	-	Nil	Nil
12.	Fire Incident	-	-	Nil	Nil	Nil	-	Nil	Nil
13.	Monthly HSE Meeting	-	-	Nil	Nil	Nil	-	Nil	4
14.	HSE Training	-	-	Nil	Nil	Nil	-	Nil	1
15.	Drills	-	-	Nil	Nil	Nil	-	Nil	Nil
16.	Fatality (FAT)	-	-	Nil	Nil	Nil	-	Nil	Nil
Other HSE Activities		-	-				-	Nil	Nil
HSE Inspections/Audit		-	-	Nil	Nil	Nil	-	Nil	1

LOOK AHEAD (HSE Plan for the next week) Toolbox meeting, workers health check, general tools maintenance check and General housekeeping.

OBSERVED UNSAFE ACT(UA)/ UNSAFE CONDITION (UC)

S/N	UNSAFE ACT	STATUS	UNSAFE CONDITION	STATUS
1	Lateness to work	Close out	Whirled wind	Close out
2	Non usage of PPE			
3	Horseplay			

[illegible]



CHRONOLOGY OF ACTIVITIES

S/NO	DATE	ACTIVITIES OF THE DAY	REMARK
1	WEDNESDAY 10th January, 2024	1. Toolbox meeting 2. Cleaning/sanitation of the office area 3. General Housekeeping	find attached photos
<u>2</u>	THURSDAY 11th January, 2024	1. Toolbox meeting 2. Plastering and flooring of sump 3. General Housekeeping	find attached photos
5	FRIDAY 12th January, 2023	1. Toolbox meeting 2. General Housekeeping	find attached photos

Mr. Justice Barima
Project Manager

SITE PHOTOS



Plate 1: Cleaning and sanitation of the office area



Plate 2: Excavation round the sump for plastering



Plate 3: Plastering inside the sump



Plate 4: Flooring of the sump



Plate 5: Sump after week activity



Plate 6: Gee Pee tank going into the sump