

S/No	Site Infrastructures	Quantity	Size {(LxBxH) = ....m <sup>2</sup> /m <sup>3</sup> } -as applicable	Percentage Completion (%)	GPS Coordinates (UTM, WGS84, Zone 32N)		Remarks / Working Condition
					Easting	Northing	
1	Site Offices	1	27m×25m×3m	100%	331728	509657	Completed
2	Sewage pit	1	2.4m×1.2m×0.5m	100%	331761	509670	Completed
3	Decontamination area	1	2.4m×1.2m×1.3m	100%	331777	509652	Completed
4	Engineered Biocell	1	50m×50m×1.5m	100%	331743	509422	Completed
5	Leachate sump	1	4m×2m×1.5m	100%	331744	509407	Completed
6	Security Post	1	3m×2m×2.7m	100%	331728	509657	Completed
7	Borehole/Stand	1	0.6m×0.6m×15m	100%	331728	509657	Completed
8	Workers Sit Out	1	4.9m×4.9m×3.5m	100%	331755	509652	Completed
9	Security Lights	5	0.1m×0.1m×5m	100%			Completed
10	Liquid Waste Point	1	3.7m×1.2m×0.3m	100%	331763	509643	Completed

### 3.0: WEEKLY PROJECT HSE REPORT

PTW NO: 24

#### 3.1: BACKGROUND INFORMATION

Date: 15/01/2024	Week No: Week 24
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: Final plumbing of the sump, identification trenches coordinates, opening of trenches, roofing of sump and general housekeeping.
Week Start Date: 15/01/2024	Week Ending Date: 19/01/2024
Report By: Darlington John	Position/Signature: HSE Officer

#### 3.2: HSE STATISTICS

S/N	TITTLE	MON	TUES	WED	THURS	FRI	SAT	WEEKLY CUMULAT	CUMULATIVE (YR TO DATE)
1.	Personnel on-site /POB	-	-	42	42	42	-	210	4,703
2.	No. of days on site	115	116	117	118	119	-	5	119
3.	Man Hour	336	336	336	336	336	-	1680	42048
4.	Toolbox Meeting	1	1	1	1	1	-	5	119
5.	Unsafe Act/Unsafe Cond	2/0	2/0	3/0	2/9	1/0	-	10/0	90/16
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
<b>Other HSE Activities</b>		-	-				-	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	FREQ	STATUS	UNSAFE CONDITION	FREQ	STATUS
1	Lateness to work	3	Close out			Nil
2	Non usage of PPE	2	Close ou			Nil
3	Horseplay	2	Close ou			Nil
4	Improper use of PPE	1	Close ou			Nil
5	Flouting rules	1	Close ou			Nil
6	Disobedience to authority	1	Close ou			Nil
7						
<b>TOTAL</b>		10		<b>TOTAL</b>		NIL



[illegible]

## CHRONOLOGY OF ACTIVITIES

S/NO	DATE	ACTIVITIES OF THE DAY	REMARK
1	MONDAY 15th January, 2024	<ol style="list-style-type: none"> <li>1. Toolbox meeting</li> <li>2. Laying of HDPE liner in the sump</li> <li>3. Roofing of the sump</li> <li>4. General Housekeeping</li> </ol>	
2	TUESDAY 16th January, 2024	<ol style="list-style-type: none"> <li>1. Toolbox meeting</li> <li>2. Bagging of carbonize material</li> <li>3. Identification of trenches coordinates</li> <li>4. General Housekeeping</li> </ol>	
3	WEDNESDAY 17th January, 2024	<ol style="list-style-type: none"> <li>1. Toolbox meeting</li> <li>2. Identification of trenches coordinates</li> <li>3. Opening of trenches continues</li> <li>4. Bagging of carbonize material</li> <li>5. General Housekeeping</li> </ol>	find attached photos
4	THURSDAY 18th January, 2024	<ol style="list-style-type: none"> <li>1. Toolbox meeting</li> <li>2. Identification of trenches coordinates</li> <li>3. Bagging of carbonize materials</li> <li>4. General Housekeeping</li> </ol>	find attached photos
5	FRIDAY 19th January, 2023	<ol style="list-style-type: none"> <li>1. Toolbox meeting</li> <li>2. Bagging of carbonize materials</li> <li>3. Hyprep HSE team equipment validation</li> <li>4. General Housekeeping</li> </ol>	find attached photos

Mr. Justice Barima  
Project Manager



**SITE PHOTOS**



**Plate 1: Placing of HDPE liner in the sump**



**Plate 2: Placed HDPE liner in the sump**



Plate 3: Gee Pee tank in the sump



Plate 4: Gathering of carbonize materials





Plate 5: Bagging of carbonize materials



Plate 6: Bagged carbonize materials





**Plate 7: Completed roofing of the sump**



**Plate 8: Hyprep HSE team on site visit**



**Plate 10: Equipment validation of Hyprep HSE team**



**Plate 11: Scaling of carbonize material**





**Plate 12: Removal of top soil from trenches**



**Plate 13: Open trench**