JIV report S/N:

Nº 0000038

INCIDENT NO: 1457280

(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 2.Type of incident\* OIL SPILL I. Spill incident Number: 1457280 3. Name of Location ETELEBOU MELL 6 FLUMLINE 4. Name of nearest community OGBOLOMA 5. State: BAYELSA 6. LGA TENALOA 7. Type of Production facility/Installation FLUWLING 8. Asset owner/District SPDC **B. INCIDENT INFORMATION:** Details of incident

a. Date of incident: 4" August, 2015

b. Start date/time of investigation: 7", 20" August, 2015 / 14:00 pm 9. Details of incident c. Investigation End date: 514 NOVEMBER, 2Rctual investigation duration, days: THREE 3) DATS d. Description of spill point environment ☐Recently excavated area Loose soil ☐Firm soil **☑**Swampy Exposed pipe surface ☐Under water ☐Well Platform (on Water DrillRig Additional observations around the spill point: e. Description of leak point (tick as applicable); Hack saw cut Tear ( ☐Drilled hole ☐ Well head tampering Inward dent, Complete Rupture ☐ Failed Clamp, ☐ Missing Pipeline/Flowline Failed Weld-on illegal hot tap valve ☐ Third party tampering with Clamp ☐ Saver-pit over flow Crude oil theft (illegal bunkering) point, ☐ Third party tampering with flange, ☐ Third party tampering with valve setting ☐ Bulging Outward ☐Flare System/Bund wall failure □Cold vent ☐ Surge vessel overflow, Accidental 3<sup>rd</sup> party equipment impact ☐ Valve Failure ☐ Relief valve failure DOthers(specify) MYSTERY SPILL f. Incident caused by: ☐Third party interference (Sabotage☐;crude theft☐; Line theft☐; Accidental 3<sup>rd</sup> party damage☐) Others (including Mystery spills) MYSTERY SPILL. Operational

<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid Chemical cy Siltation d) construction e) Encroachment f) Fire,

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g. Spill point coordinates			
h. Measuring unit	/ ·		
Northing:	Easting:		
13	7		
	<del>\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>		
	(3)		
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
RISK ASSESSMENT	1		
10. Type of environment:			
☐Land ☐Swamp ☐Water	Seasonal swamp	]Shoretine/\	Waterfront
i. Type of environment to which oil has spread:			
Stason/#4-  DLand Swamp DWater	River (identify)_		_
ii. Weather condition			
□Rain ØSunny □Dry □Wet	□Windy □Hot	□coof	
11. Distance from the nearest sensitive habitat			
Government reserved and designated protected area Drinking water source Built up area Farmlands Fish Farm/Pond Fishing net Others (specify).	f ml		
12. Containment measures put in place;	•		
<b>1 □ Booms</b> □ Trench □ Dyke	Natural depression	□Pit	□None
Others:			
13. Any pictures or video coverage?	LY [N]		
14. Further response/repair initiated as at the time of JIV?	[Y] [N]		
yes to item 14, give brief description:  RECOVERY WAS DOME-			
25. Was there any discussion to the investigation?			

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If yes to item 15 give brief description: D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 16. Structures / Properties Type of Structures Description Size Number Comments 17. Crops/Economic Trees Type of crops Young Medium Matured Quantity Comments PALM TREE MODITA F6~1 18. Fishing Nets/Fish Ponds Nets/Ponds Description Quantity/Size **Comments** 19. Others (Specify) i.e. Animal Traps Others Description Quantity/Size Comments E. GRAPHIC DESCRIPTION OF LEAK POINT (while detail report of the leak point should be contained in the leak report, overview sketch of the site should be added as an appendix 1)

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#### F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

20. Impacted area boundary Coordinates (If more, Print and attach as an appendix)

S/N	Northing	Easting
1	5.01883	6.358
2	5.01885	6.3579
3	5.01894	6.35788
4	5.01899	6.35785
5	5.01909	6.3578
6	5.0191	6. 35785
7	5.01903	6.35793
B		6.35799
7	5.01904	6.35804
10	5.01916	6.35804
11	5.01916	6 35856
12	5.0193	6.35854
13	5.01915	6.35714
14	5.01921	6.35818
<u> </u>		
<del></del>		
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G. INCIDENT INFORMATION:		
a. Impacted Area Details		
• Total calculated area of impact 0-122 HA	_	
<ul> <li>Impact within R.O.W YES</li> <li>Impact outside R.O.W YES</li> </ul>	<u>.</u>	
b. Volume of oil recovered before completion of JIV (Vrect):		•.
Recovered oil V <sub>rec.l</sub> : 0 · 5	Barr	els
Controlled recovery/evacuation from source with no impact to environment:		٠
c. Net Estimated Spilled VolumeV <sub>Est</sub> (bbls)* =		
1.51 BARRELS		
Estimated Reported Volume** V <sub>rep</sub> (bbls)= 2 BARRELS		
*Notes:  Volume estimation was done using an excel based tool, tsee attached for details on the calculation)  Reported spilled volume is an estimate  Write other relevant notes taken into consideration for estimating the spilled in the box below;		
		1
Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estim Conversion of m' to barrely is Volume tm3) x 6.29; **Round up estimated volume to next whole number using the follow ———Any spill volume in excess of — I bbl — is rounded up to the next whole number.		vare on site;
Thy spill volume in less than — I bbl — is rounded up to the next 0.1 bbl.		
Examples: Calculated volume = 13.3 lbl Reported volume = 16 lbl Calculated volume = 0.35 lbl Reported volume = 0.4 lbl Calculated volume = 0.01 lbl Reported volume = 0.1 lbl		
Wherever this estimation road is not applicable please refer to paragraph to (Deviations) of the AV procedure to a volume estimation, record the calculation in a plant sheet of paper and attach to the AV report.	м арргор	riate steps for

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d.	General	Status	of the	site

i.	Joint investigation of the incident site found that there is no residual impact after the initial response therefore recommend that the site be closed out	and JIT
ii.	Investigation of the incident site showed that there is residual impact on site requiring further works	<u></u>

#### e. Representatives

This report was filled, agreed and signed by the following joint investigation team representatives:

- Host Community: 12
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]:
- Asset Owner:
- Signatories agree with reported findings.
- Separate DPR form has been filled out with same findings

Tick as applicable

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f. Appendix 1: Overview sketch of the site

