1399493

INCIDENT NO: non13 JIV report S/N:

(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 1. Spill incident Number: 1399493 2. Type of incident* O/L SPILL 3. Name of Location 28" BUMU - BONNY PIPELINE 4. Name of nearest community PODO WEST 5, State: RIVERS 6. LGA GOLANA 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINE (SPBC) **B. INCIDENT INFORMATION:** Details of incident

a. Date of incident: 12 MAY 2015

b. Start date/time of investigation: 15 MAY 2015/10:20 AM 9. Details of incident c. Investigation End date: 1571,19A7, 2015 Actual investigation duration, days: ONE (1) DAY d. Description of spill point environment Firm soil Loose soil Recently excavated area ☐Under water Swampy DExposed pipe surface □Well Platform (on Water □DrillRig Additional observations around the spill point: e. Description of leak point (tick as applicable); ☐Drilled hole ☐Hack saw cut ☐ Tear (☐Complete Rupture ☐ Inward dent, ☐ Well head tampering Failed Weld-on illegal hot tap valve ☐ Failed Clamp, ☐ Missing Pipeline/Flowline Crude oil theft (illegal bunkering) point, ☐ Saver-pit over flow ☐ Third party tampering with Clamp Third party tampering with valve setting ☐ Bulging Outward ☐ Third party tampering with flange, ☐Flare System/Bund wall failure □Cold vent ☐ Surge vessel overflow, ☐ Valve Failure Relief valve failure Accidental 3rd party equipment impact Others(specify) f. Incident caused by: Third party interference (Sabotage ; crude the ft 2; Line the ft 1; Accidental 3rd party damage 1) ☐ Operational Others (including Mystery spills)_

^{*}This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

-JOINT INVESTIGATION REPORT 1399493 CIDENT NO:_____00013__ JIV report S

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| h. | Measuring unit Northing: | (VV | GS 84) | Easting: | |
|---------|---|-------------------------|------------------------------------|--------------------|----------------------|
| | 4.6 | 0139 N | | 7.25924 | E |
| | | | | | |
| C. RI | ISK ASSESSME | ENT | | | . } |
| 10 | 0. Type of enviro | nment: | | | |
| | Land | ⊠ Swamp | □Water | Seasonal swamp | Shoreline/Waterfront |
| | i. Type | of environment to wh | ich oil has spread: | | |
| | Land | □ Swamp | □Water | River (identify |) |
| | ii. Weatl | ner condition | | | |
| | □Rain | ⊠ Sunny [| □Dry □Wet | □Windy □Hot | □cool |
| 1 1 | l. Distance from | the nearest sensitive l | nabitat | | |
| - | ☐ Governme ☐ Drinking v ☐ Built up an ☐ Farmlands ☐ Fish Farm ☐ Fishing ne ☐ Others (sp | rea NONE Pond With | nated protected are: SEEM IN VICIN | [,m] | |
| 12 | 2. Containment n | neasures put in place; | | • | |
| | Booms | □Tr | ench 🗖 Dyke | Natural depression | □Pit □None |
| | . DOthers: | | | - | |
| 13 | 3. Any pictures o | r video coverage? | | [N] | |
| 14 | 4, Further respon | nse/repair initiated as | at the time of JIV? | W [N] | |
| f yes t | o item 14, give brie | f description: | 27427 | ACTIVITIES_ | on Goings. |
| RE | PAIR V | lork W | | | MPIG. |
| 1.4 | Was there any | discuption to the inve | etiention? | [Y] | • |

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If yes to item 15 give brief description:

| | | M | T | APPL | 1 CAL | 3LE | | | |
|---------|---|---|------------|---------------------------------------|----------------|-----------------------------|----------|--|----------|
| | D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL | | | | | | | D OF OIL | |
| | 1 | 6. Structures / Pro | perties | | | | | | |
| | S/N | Type of Structu | ires | Description | Size | Number | | Comme | ents |
| | Λ | ONE | hli | 14114 | ARG | 1 0} | IN | 1PK | +CT |
| | 1 | 7. Crops/Economi | c Trees | | | | | | |
| | S/N | Type of crops | Young | | Medium | Matured | Quantity | у | Comments |
| | A | ONE | k | 1541 | y BR | EA (| F J | M | PACT |
| | 1 | 8. Fishing Nets/Fi | ish Ponds | · · · · · · · · · · · · · · · · · · · | | | | | |
| | S/N | Nets/Ponds | D | Description | | Quantity/Size | Comments | <u>. </u> | |
| | | JONIE | * | LITH | in a | RFA C | F I | K7) | A-EI |
| | 1 | 9. Others (Specify | y) i.e. Aı | nimal Traps | | | | | |
| | S/N | Others | I | Description | | Quantity/Size | Commen | ts | |
| | | JOME | M | THIN | AR | EA 07 | 2) | 991 | 707 |
| Section | E.G. | RAPHIC DESCR leak report, overvi 28" BOMU | iew sketc | h of the site sho | uld be added a | s an appendix 1) AT BODO | West | 514 | oning 6 |
| CRUD | | OIL THE | | DINT / | 7 12 | O'CLOU! | < POS | 1710 | W |
| | | | | | | LEAK 3" BAZ | POINT | 1/E | |
| - | | | | (| | 195 129 | 3'CLOC | k pe | อรเรียดน |
| | | 25") (| | | Page 3 of | 8 | | 28" | |
| | | | FRO | m Bome | | | | · | |

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

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

| Cont | In | (WGS 84) |
|----------------|---------------------------------------|---------------|
| S/N | Northing LAT. | Easting Long. |
| <u> </u> | 4.60207 | 7.25871 |
| 2 | 4.60193 | 7.2587 |
| 3. | 4.60189 | 7.25865 |
| 4. | 4.60188 | 7.25856 |
| 4. 5. 6. | . 4.6019 | 7. 25847 |
| 6. | 4-60182 | 7.25842 |
| 7. 8. | 4.60185 | 7.25831 |
| 8. | 4.60192 | 7.25829 |
| 9- | 4.60209 | 7.25872 |
| 10 | 4.60218 | 7.25865 |
| [{. | 4-60218 | 7.25849 |
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00013

| INCIDENT NO: UUU 1 3 JIV report S/N: | |
|---|--------------------------------------|
| G. INCIDENT INFORMATION: | • |
| a. Impacted Area Details | |
| Total calculated area of impact Impact within R.O.W TES Impact within R.O.W | - |
| • Impact outside R.O.W ALL es | _ |
| b. Volume of oil recovered before completion of JIV (V _{rec.}): | |
| Recovered oil V _{recJ} : MLL | Barrels |
| Controlled recovery/evacuation from source with no impact to environment: Barrels Barrels | |
| c. Net Estimated Spilled VolumeV _{Est} (bbls)* = | |
| 16.28 BARRELS Estimated Reported Volume** V _{rep} (bbls)= 17 BARRELS | |
| Estimated Reported Volume** V _{rep} (bbls)= 17 BARRELS | |
| *Notes: Volume estimation was done using an excel based tool.(see 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: | |
| | |
| | |
| · | |
| | |
| | |
| | |
| Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estimated conversion of m³ to barrels is Volume (m3) x 6.29; **Round up estimated volume to next whole number using the following. Any spill volume in excess of 1 bbl is rounded up to the next whole number. | ntion software on site; ng rules: |
| Any spill volume in less than 1 bbl is rounded up to the next 0.1 bbl. | |
| Examples: Calculated volume = 15.3 bbl Reported volume = 16 bbl Calculated volume = 0.35 bbl Reported volume = 0.4 bbl Calculated volume = 0.01 bbl Reported volume = 0.1 bbl. | |
| | |

Wherever this estimation tool is not applicable please refer to paragraph 6c (Deviations) of the HV procedure to use appropriate steps for column estimation; record the calculation in a plain sheet of paper and attach to the HV report.

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| d. General Status of the sit | d. | General | Status | of | the | site |
|------------------------------|----|---------|--------|----|-----|------|
|------------------------------|----|---------|--------|----|-----|------|

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

e. Representatives

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

- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]: 🗹
- 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

