INCIDENT NO: 1919351 JIV report S/N: 0928

(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: 1919351 2. Type of incident\* OIL STILL

3. Name of Location 28" Nkpoku - Bomu PIPELIME

4. Name of nearest community Rumukwukwum

5. State: RNERS 6. LGA OBIO-Akpok 7. Type of Production facility/Installation OIL PIPELIME SPDC / PIPELIME 8. Asset owner/District **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 3157 August, 2017 b. Start date/time of investigation: 2<sup>ND</sup> SEPTENBER, 2017 / 1137HRS
c. Investigation End date: 2<sup>ND</sup> SEPTENBER, 28121 investigation duration, days: ONE (1) DAY d. Description of spill point environment ☐Firm soil Loose soil Recently excavated area □Under water Swampy 1 Exposed pipe surface ☐Well Platform (on Water) □Drill Rig Additional observations around the spill point: SAND BAGS WAS OBSERVED POINT BY THE JOINT INVESTIGATION TEAM 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 Corrosion Others(specify)\_ f. Incident caused by: ☐ Third party interference (Sabotage□; crude theft☐; Line theft☐; Accidental 3rd party damage□) ☐ Operational ☐ Mystery spitts Others(specify)

\*This can be: a) Oil Spill h) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire.

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g. Spill point coordinates WGS 84 h. Measuring unit 5 AUTIDAO MUDB . 06613 **C. RISK ASSESSMENT** 10. Type of environment: Land Swamp □Water ☐ Seasonal swamp ☐ Shoreline/Waterfront Type of environment to which oil has spread: Land Swamp ■Water ☐ River (identify)\_ ii. Weather condition Cool \**□**Sunny **⊉**bry □Wet □Windy □Hot Rain 11. Distance from the nearest sensitive habitat [ M/4 ,m] ☐ Government reserved and designated protected area MI w.,m] Drinking water source [m, 🔘 Built up area M14 ,m] □ Farmlands M/- ,m] □ Fish Farm/pond ☐ Fishing net □ Others (specify). 12. Containment measures put in place; Dyke None Pit Natural depression Trench Booms Others: 13. Any pictures or video coverage? [N] 14. Further response/repair initiated as at the time of JIV? [N] if yes to item 14, give brief description: SCREW CAPPING [Y] [] 15. Was there any disruption to the investigation?

INCIDENT NO: 1919351 JIV report S/N: 0928 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 Number Comments Description Size 17. Crops/Economic Trees Medium Matured Quantity Comments Type of crops Young 18. Fishing Nets/Fish Ponds Ncts/Ponds Quantity/Size Comments Description Others (Specify) i.e. Animal Traps Description Quantity/Size Comments S/N Others 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)
OF 28" NKPOKU - BOMU PIPELINE AT RUMUKULUAUSHI POINTS AT 12 SHOWING CRUDE DIL THEFT LEAK POINT

2" KBALL VALUE

2" NIPPLE 1" BALL VALVE 30CM Page 3 of 8 FROM NKPUKU TO BOMU

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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)

	$\omega$	<u> </u>
S/N	Northing LATITUDE	Easting CONCITUDE
SP	4-85809	7.06613
1 -	4.85809	7-06614
3.	4-85809	7.06611
3.	4.85805	7.06613
4,	4.85809	7.06609
2,	4.85812	7.06611
f.	4-85813	7.06613
7.	4.85807	7.06609
8.	4.85806	7.06610
9.	4.85807	7.06611
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G. INCIDENT INFORMATION:
a. Impacted Area Details
Total calculated area of impact  Impact within R.O.W  Impact outside R.O.W  NO  Barrels  Controlled recovery/evacuation from source with no impact to environment:    No   No   No
c. Net Estimated Spilled VolumeV <sub>Est</sub> (bbls)* =
1.38 BARRELS
Estimated Reported Volume** Vreu(bbls)= 2 BARKELS
*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 estimation software on site:  Conversion of m' to barrels is Volume:(m3) x 6.29: **Round up estimated volume to next whole number using the following rules:  Any spill volume in excess of   I bbl   is rounded up to the next whole number:
<ul> <li>Any spill volume in less than I bbl is rounded up to the next 0.1 bbl.</li> </ul>
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 6e (Deviations) of the JIV procedure to use appropriate steps for volume estimation; record the calculation in a plain sheet of paper and attach to the JIV report.

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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 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
c. Representatives
This report was filled, agreed and signed by the following joint investigation team representatives:
Host Community:
Department of Petroleum Resuurces [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

