

SPOC INC NO: 2741054



NATIONAL OIL SPILL DETECTION AND RESPONSE AGENCY

JOINT INVESTIGATION VISIT (JIV) FORM

Note: This JIV form is to be completed and signed by all participating parties in the field

1. Company: SPOC

2. Type of Complaint/Incident:

- ☒ Oil Pollution ☐ Fire/Explosion ☐ Drilling Mud/Chemical Pollution
☐ Others (Specify)

3. Incident Details

- i. Date of Incident: 25-09-2020 ii. Date first reported: 25-09-2020
iii. Date of first investigation: 27-09-2020
iv. Date of follow-up investigation: 28-09-2020
v. Time investigation started: 12:30 noon
vi. Estimated quantity spilled: 18 BBLs QTY RECEIVED = 8 BBLs
AREA OF IMPACT = 0.55 ha

4. Site Details

- i. Site/Location: 16° RGBRMA-ASSA P/L @ GILPRAQA
ii. Position of Spill/Leak: N 05° 25' 16.1 E 006° 46' 43.7"

iii. Spill area

- ☒ Land ☐ Swamp ☐ Freshwater ☐ Mangrove ☐ Coastline
☐ Near shore ☐ Offshore ☐ Others (Specify)

iv. Structural Controls in Place

- ☐ Boom ☒ Trenches ☐ Bund Wall ☐ Sorbents ☐ Others (Specify) CONTAINMENT PIT

5. Circumstances Around Spill Point

i. Visual observation of Hole Position

- ☒ 12 O'Clock ☐ 10 O'Clock ☐ 2 O'Clock ☐ 3 O'Clock
☐ 4 O'Clock ☐ 5 O'Clock ☐ 6 O'Clock

ii. Type of Oil Contaminant

- ☒ Crude Oil ☐ Condensate ☐ Chemicals ☐ Refined Products
☐ Others (Specify)

iii. Facility

- ☒ Pipeline ☐ Flow Line ☐ Wellhead ☐ Manifold ☐ Flow Station ☐ Rig
☐ Storage Tank ☐ Compressor Plant
☐ Others (Specify)

iv. Cause of Spill

- ☐ Corrosion ☐ Equipment Failure ☒ Third Party Interference ☐ Accident
☐ Operational Error ☐ Others (Specify)

v. Visible Sign of Third Party Interference

- ☐ Hacksaw Marks ☐ Drilled Holes ☐ Blasting ☒ Theft ☐ Acid
☐ Others (Specify) TWO (2) NUMBERS OF 2 1/2" BALL VALVE INSTALLED ON THE P/LINE @ 12' O'clock position.

6. Impact of Incident

i. Properties Impacted by the incident

- ☒ Farmland ☐ Fish Pond ☒ Vegetation ☐ Fishing Net ☐ Surface water
☐ Venerable Objects ☐ Others (Specify) SAND

ii. Nature of impact

- ☒ Oil stained vegetation ☐ Oil stained fishing nets ☐ Dead floating fishes
☐ Dead floating crabs ☒ Withering of vegetation ☐ Others (Specify) FARMLAND

iii. Delineation of Impacted area

- ☒ Within Company's facility/ROW ☒ Outside Company's facility/ROW

7. Extent of Impact

(a) Community (Indicate name)

i. ALPAGA

ii.

iii.

iv.

(b) Land (Indicate area in m²)

i.

ii.

iii.

iv.

(c) Creek/Creek lets

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

(d) Swamp

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

(e) River

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

(f) Shoreline/water

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

8. Photograph/Map/Chart Ref.

☒ Still photographs ☒ Video coverage ☒ Mapping

9. Samples taken..... *N/A*

10. Investigation carried out by

☒ Foot ☐ Boat ☐ Aircraft

11. Remarks/Recommendation..... *Recovery cleanup of the impacted*
incident areas should be carried out as soon as possible.
SLDC to increase surveillance on this facility.

12. Time Investigation ended..... *A: 2:25pm*