

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

2. Type of Complaint/Incident:

- ### 3. Incident Details

- #### 4. Site Details

- ### iii. Spill area

- iv. Structural Controls in Place

- ### 5. Circumstances Around Spill Point

- ### 1. Visual observation of Hole Position

- ### ii. Type of Oil Contaminant

- ### iii. Facility

- #### iv. Cause of Spill

- #### v. Visible Sign of Third Party Interference

- ☐ Hacksaw Marks ☐ Drilled Holes ☐ Blasting ☒ Theft ☐ Acid
☐ Others (Specify) 3" BALL VALVE FLANGE INSTALLED ON THE
PIPELINE AT 12 O'CLOCK POSITION BY

6. Impact of Incident

i. Properties Impacted by the incident

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

ii. Nature of impact

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

iii. Delineation of Impacted area

- ☒ Within Company's facility/ROW NOV-LEAK ☐ Outside Company's facility/ROW

7. Extent of Impact

(a) Community (Indicate name)

- i. NOV-LEAK
 ii. NOV-LEAK
 iii. NOV-LEAK
 iv. NOV-LEAK

(b) Land (Indicate area in m²)

- i. NOV-LEAK
 ii. NOV-LEAK
 iii. NOV-LEAK
 iv. NOV-LEAK

(c) Creek/Creek lets

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>

(d) Swamp

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>

(e) River

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>

(f) Shoreline/water

☐ Tidal

☐ Non-tidal

NAME	DIRECTION OF SLICK	LENGTH OF SLICK	WIDTH OF SLICK
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>
<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</u>	<u>NOV-LEAK</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..... *SPDC should carry out repairs on the water & 15 ft. pond immediately. Also in carrying out survey on the right of way (223).*

12. Time Investigation ended..... *3:06 PM*