INCIDENT NO: 1577647 JIV report S/N:

Nº 0000362

(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: 1577647 2. Type of incident\* OIL SPILL 3. Name of Location 20 INCH OPUKUSHI BRASS CREEK PIPELINE 4. Name of nearest community TAMOGBENE5. State: BATELSA6. LGA EKEREMOR 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY B. INCIDENT INFORMATION: OF NIGERIA LIMITED / SWAMP WEST. 9. Details of incident Details of incident a. Date of incident: 18 TH FEBRUARY 2016 b. Start date/time of investigation: 21ST APRIL 2016 AT 1340HRS c. Investigation End date 22ND APRIL 2016 Actual investigation duration, days: 2 DAYS d. Description of spill point environment Recently excavated area ☐Firm soil Loose soil Swampy Exposed pipe surface ☐Under water DrillRig □Well Platform (on Water Additional observations around the spill point: UPON EXCAVATION OF THE INCIDENT POINT, THE JOINT INVESTIGATION TEAM OBSERVED A FAILED 4INCH VALVE ILLEGALLY ATTACHED TO THE 20 INCH DPUKUSHI-BRASS CREEK PIPELINE AT 12 O'CLOCK POSITION, LEAK AT THE INCIDENT POINT HAD STOPPED AS AT SECOND DAY OF INVESTIGATIONe. Description of leak point (tick as applicable): ☐ Tear ( ☐ Hack saw cut Drilled hole ☐ inward dent. ☐ Well head tampering Complete Rupture 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 flange, ☐ Third party tampering with valve setting ☐ Bulging Outward ☐Cold vent ☐ Surge vessel overflow, ☐Flare System/Bund wall failure Accidental 3<sup>rd</sup> party equipment impact Relief valve failure ☐ Valve Failure Others(specify) f. Incident caused by: ☑Third party interference (Sabotage□;crude theftֹ⊡; Line theftֹ□; Accidental 3<sup>rd</sup> party damage□)

Others (including Mystery spills)

☐ Operational

<sup>\*</sup>This can be; a) Oil Spill by Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire.

incident no: <u>157764</u>	
(THEFT POI	(TAI
	ECIMAL-DEGREE)
h. Measuring unit	Easting:
Northing:	
4.941931	5.687008
C. RISK ASSESSMENT	
10. Type of environment:	
□Land ☑Swamp □Water	Seasonal swamp Shoreline/Waterfront
<ol> <li>Type of environment to which oil has sprea</li> </ol>	ad:
□Land ☑Swamp □Water	River (identify)
ii. Weather condition	
□Rain ☑Sunny □Dry □\	Wet □Windy □Hot □cool
11. Distance from the nearest sensitive habitat	
<ul> <li>□ Government reserved and designated protected</li> <li>□ Drinking water source</li> <li>□ Built up area</li> <li>□ Farmlands</li> <li>□ Fish Farm/Pond</li> <li>□ Fishing net</li> <li>□ Others (specify).</li> </ul>	area [ .m] NONE WITHIN [ .m] THE VICINITY [ .m]
12. Containment measures put in place;	
□Booms □Trench ☑Dy	ke Natural depression Pit None
Wothers: COFFER-DAM	
13. Any pictures or video coverage?	NY INI
14. Further response/repair initiated as at the time of I	01V? [Y] [X]
If yes to item 14, give brief description:  NOT APPLIC	ABLE
15. Was there any discussion to the investigation?	[Y] [W]

INCIDENT NO: 1577 647 JIV report S/N: Nº 0000362 If yes to item 15 give brief description: NOT APPLICABLE D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 16. Structures / Properties Number Comments Size S/N Type of Structures Description 17. Crops/Economic Trees Quantity Comments Medium Matured S/N Type of crops Young 1 AA P/ NONE 18. Fishing Nets/Fish Ponds Quantity/Size Comments S/N Nets/Ponds Description ARIEA IMPACT 19. Others (Specify) i.e. Animal Traps Description Quantity/Size 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) 4" PIPE VALVE 4" FAILED VALVE ILLEGALLY FROM OPUKUSHI TO BRASS CREEK

20 INCH OPUKUSHI-BRASS CREEK PIPELINE AT TAMOGBENE

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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)

WGS 84 (DECIMAL DEGREE)

S/N Northing Easting				
5/19	Northing	Lasting		
S.P.	4-941931	5.687008		
	4.94206	<i>5</i> · 6 8 6 3 3		
	4.94194	<i>5.</i> 6868		
	4.94185	5.68717		
	4.94185	5. 68726		
	4.94201	5 · 65718		
	4.94217	5.68636		
	4.94194	5.68728		
!	4.94208	5.68683		
		/		
	. /			
	<u> </u>			

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G. INCIDENT INFORMATION:	
a. Impacted Area Details	
<ul> <li>Total calculated area of impact O · 149 Ha</li> <li>Impact within R.O.W YES</li> </ul>	
• Impact outside R.O.W // //	
b. Volume of oil recovered before completion of JIV (V <sub>reed</sub> ):  Recovered oil V <sub>reed</sub> :  Barrels	
Controlled recovery/evacuation from source with no impact to environment:    N/L   Barrels	
c. Net Estimated Spilled VolumeV <sub>EN</sub> (bbls)* = 113.518BLS	
Estimated Reported Volume** V <sub>ren</sub> (bbls)= 114 BBLS	
*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:	
NOT APPLICABLE	
Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estimation softward Conversion of m <sup>3</sup> to barrels is Volume (m3) x 6,29: **Round up estimated volume to next whole number using the following rules:	on site:

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

Calculated volume = 15.3 bbl ...... Reparted volume = 16 bbl ...... Reparted volume = 0.4 bbl ...... Reparted volume = 0.4 bbl

Calculated volume \* 0.01 bbl ...... Reported volume = 0.1 bbl

Any spill volume in less than - I libb - is rounded up to the next 0.1 libb.

Examples:

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d.	General	Status	of the	site

í.	Joint investigation of the incident site found that there is no residual impact after the initial response a 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	VZ

#### e. Representatives

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

- Department of Petroleum Resources [DPR]: ☑
- National Oil Spill Detection and Response Agency [NOSDRA]:\[
   \]
- State Ministry of Environment [SME]A□
- 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

