JIV report S/N:

Nº 5000165

INCIDENT NO: 1635665

(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: 1635665 2.Type of incident* OIL OBIGBO 5. State: RIVERS 6. LGA FTCHE 4. Name of nearest community 7. Type of Production facility/Installation PETROLEUM DEVELOPMENT COMPANY LIMITED/LAND I B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: 2016/14:18 HOURS b. Start date/time of investigation: | XTH c. Investigation End date: 18TH MAY 2016 Actual investigation duration, days: ONE (1) DAY d. Description of spill point environment ☐ Recently excavated area Loose soil ☐Firm soil Under water ☐ Swampy Exposed pipe surface Well Platform (on Water ☐ DrillRig around the spill point: OIL e. Description of leak point (tick as applicable); ☐ Hack saw cut ☐Drilled hole ✓ Well head tampering Inward dent, Complete Rupture ☐ Failed Clamp, ☐ Missing Pipeline/Flowline Failed Weld-on illegal hot tap valve ☐ Third party tampering with Clamp ☐Crude oil theft (illegal bunkering) point, ☐ Saver-pit over flow ☐ Bulging Outward ☐ Third party tampering with flange, Third party tampering with valve setting □Cold vent ☐ Surge vessel overflow, ☐Flare System/Bund wall failure Accidental 3rd party equipment impact ☐ Valve Failure Relief valve failure Others(specify) f. Incident caused by: Third party interference (Sabotage (Carude theft□; Line theft□; Accidental 3rd party damage□) Others (including Mystery spills)

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

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g. Spill point coordinates Was h. Measuring unit Northing: 068627 922042 C. RISK ASSESSMENT 10. Type of environment: **Z**Land Shoreline/Waterfront □Swamp □Water ☐Seasonal swamp Type of environment to which oil has spread: **Z**Land **□**Water ☐River (identify) □Swamp Weather condition **Z**Rain □Hot □Wet □Windy □coot □Sunny \square_{Drv} 11. Distance from the nearest sensitive habitat ☐ Government reserved and designated protected area (m, ☐ Drinking water source ☐ Built up area **✓** Farmlands ☐ Fish Farm/Pond Fishing net ☐ Others (specify). 12. Containment measures put in place; Dyke ✓ Natural depression Trench □Pit □ None Booms Others: 13. Any pictures or video coverage? 14. Further response/repair initiated as at the time of JIV? If yes to item 14, give brief description: SPILL IMPACT WAS DONE USING SOME MOPPING 15. Was there any uption to the investigation? [Y]/[N]

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If yes to item 15 give brief description: THE ASSESSMENT OF SPILL-IMPACTED AREA WAS BRIEFLY DISRUPTED BY COMMUNITY MEMBERS WHO DEMANDED FOR INCREMENT IN LABOUR RATE FROM M3,000 TO M5,000 DAILY AND PROVISION OF LIQUID MILK FOR COMMUNITY WORKERS CLAIMING THIS WILL REDUCE THE IMPACT OF HYDROGARBON ON THE WORKERS. D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 16. Structures / Properties Type of Structures Description Number Comments 17. Crops/Economic Trees Medium S/N Type of crops Young Matured Quantity Comments 18. Fishing Nets/Fish Ponds S/N | Nets/Ponds Description Quantity/Size Comments 19. Others (Specify) i.e. Animal Traps S/N Others Description Quantity/Size Comments 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) OIL STAINS OBSERVED SECTION OF OBIGBO WELL 28 ON JIV DATE ON JIV DATE (TUBING SPOOL) ON 'S' ARM. LEAK POINT: THBING SPOOL ON WELL
28 S ARM (OBSERVED WITH
6 NUTS REMOVED BY UNKNOWN
PERSON(S) ON INCIDENT DAYE) Page 3 o 8 SIDE OUTLET VALVES

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

20. Impacted area boundary Coordinates (Ifmore, Print and attach as an appendix)

| | _ Wu. | 5 74· |
|-------------|--|--|
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APPENDIX A

INC:NO=1635665

LOCATION=OBIGBO-NORTH WELL 028 AT IMEH IMPACTED AREA COORDINATES (WGS 84)

| PTS | NORTHINGS | EASTINGS |
|-----|-----------|----------|
| 214 | 4.92207 | 7.0684 |
| 215 | 4.922175 | 7.068161 |
| 216 | 4.921939 | 7.068792 |
| 217 | 4.921944 | 7.068401 |
| 218 | 4.92164 | 7.06864 |
| 219 | 4.92165 | 7.06872 |
| 220 | 4.92173 | 7.06869 |
| 221 | 4.92176 | 7.06862 |
| 222 | 4.92182 | 7.06872 |
| 223 | 4.92192 | 7.06886 |
| 224 | 4.92206 | 7.06879 |
| 225 | 4.92233 | 7.06891 |
| 226 | 4.92243 | 7.06858 |
| 227 | 4.92243 | 7.06852 |
| 228 | 4.92191 | 7.06852 |
| 229 | 4.92173 | 7.06854 |
| 230 | 4.9223 | 7.06835 |
| 231 | 4.92225 | 7.06847 |
| 232 | 4.92248 | 7.06856 |
| 233 | 4.92258 | 7.06865 |
| 234 | 4.92265 | 7.06873 |
| 235 | 4.92277 | 7.06874 |
| 236 | 4.92285 | 7.06871 |
| 237 | 4.92284 | 7.0686 |
| 238 | 4.92266 | 7.06854 |
| 239 | 4.92264 | 7.06851 |
| 240 | 4.92256 | 7.06844 |
| 241 | 4.92241 | 7.06849 |
| 242 | 4.92173 | 7.06851 |
| 243 | 4.922141 | 7.068887 |
| 244 | 4.92175 | 7.06858 |

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| a. Impacted Area Details | |
|--|---------|
| Total calculated area of impactO: 45HA | |
| Impact within R.O.W | |
| Impact outside R.O.W | |
| b. Volume of oil recovered before completion of JIV (V _{recJ}): | |
| Recovered oil V _{recJ} : | Barrels |
| Controlled recovery/evacuation from source with no impact to environment: | |
| NIL Barrels | |
| c. Net Estimated Spilled VolumeV _{Est} (bbls)* = 219 • 28 | |
| timated Reported Volume** V _{rep} (bbls)= 220 BARRELS | |
| intes: Volume estimation was done using an excel based tool.tsee 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 bas below: | |
| THE YOLUME OF OIL INFILTRATION IN SOIL ! | S |

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 burrels is Volume (m3) x 6.29: **Round up estimated volume to next whole number using the following rules:

• Any spill volume in excess of - 1 bbl - is rounded up to the next whole number.

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

THE WELL HEAD.

Wherever this estimation tool is not applicable please refer to paragraph be (Deviations) of the HV procedure to use appropriate steps for volume 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 | of the site | Status | General | d. |
|------------------------------|-------------|--------|---------|----|
|------------------------------|-------------|--------|---------|----|

- 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

<u>_</u>

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]:
- 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

