Nº 0000114

INCIDENT NO: 1399526

(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: 1399526 2. Type of incident* Oil Spill 3. Name of Location 12" I MO RIVER 2 - OGALE TNPATOWAZA 4. Name of nearest community OWAZA 5. State: ABIA 6. LGA UKWA WEST. 7. Type of Production facility/Installation OIL PIPE LINE 8. Asset owner/District PIPE LINE EAST, SHELL PETROLAUM DEVELOPMENT COMPANY & MIG. LTD. **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 11 TH MAT 2015 b. Start date/time of investigation: 19TH NOU - 2015 c. Investigation End date: 19TH NOV 1015Actual investigation duration, days: PNE d. Description of spill point environment Recently excavated area Firm soil Loose soil ☐Exposed pipe surface Under water □Swampy ☐Well Platform (on Water ☐ DrittRig Additional observations around the spill point: THE HACK PIPE ATTACHED THE LINE AT 12:00 CLOCK POSITIONE e. Description of leak point (tick as applicable); ☐ Tear (Hack saw cut Drilled hole Inward dent, ☐ Well head tampering ☐Complete Rupture ☐ Failed Clamp, ☐ Missing Pipeline/Flowline Failed Weld-on illegal hot tap valve ☐ Saver-pit over flow ☐ Third party tampering with Clamp Crude oil theft (illegal bunkering) point, ☐ Third party tampering with flange, ☐ Third party tampering with valve setting ☐ Bulging Outward Cold vent ☐ Surge vessel overflow, ☐Flare System/Bund wall failure Accidental 3rd party equipment impact Relief valve failure ☐ Valve Failure Others(specify) f. Incident caused by: Third party interference (Sabotage□; crude 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 c) Encroachment f) Fire,

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g. Spill point coordina	tes	1.10				
h. Measuring unit		$\mathcal{M}($	is 84			
Northing:	LATITUDE	•)	Easting:	ONG iTUD	∄)	
	4.9803	-)	7-1717	/	
	4.700	-	00	1-14/	<u> </u>	
	14			1 4	Z .	
		≫		<u> </u>	(Dr)	
C. RISK ASSESSMENT	г					
10. Type of environm	ent:					
☑ Land	☐Swamp	□Water	Seasonal	swamp DSh	oreline/Wa	terfront
i. Type of	environment to wh	ich oil has spread:				
Land	□Swamp	□Water	River	(identify)		
ii. Weather	condition					
□Rain	⊠Sunny □	Dry Dwet	□Windy	□Hot □]cool	
11. Distance from the	•	•	•			
☐ Government : ☐ Drinking wat ☐ Built up area ☐ Farmlands ☐ Fish Farm/Po ☐ Fishing net ☐ Others (speci	er source	nated protected area] [[[(m) Non (m) Non (m) SE (m) No (m) No	JEN THIN INI T	7HE 1.
12. Containment mea	sures put in place;					
Booms		ench 🗖 Dyke		•		None
Others: No. 13. Any pictures or vi	TAPPLICA UPG TIV ideo coverage?	DUE BEG	Ausé 0.1756	There we s was [N] Have	BEE	prelease Marter That Inches
14. Further response				[N] [N[6	THE	SOIL BEFOR
If yes to item 14, give brief do		i A Trond	•			•
REDAR	work.	WAS &	uccessi	FULLY C	ARRIE"	D OUT:
15. Was there any dis				[14]		•

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If yes	s to item 15 give br	rief descri	ption:	DIST	Ruftio	n To	τ_{R}	<u>ਦ</u>	
11	WESTIGH	Tron	•						
	TYPE/NUMBERS		OPERTIES,IF	ANY, FOUND	WITHIN THE	AREA O	F SPRE	AD OF OIL	
S/N	Type of Struct	ures	Description	Size	Number		Comm	ents	
	NONE	WI	THIN	AREA	OF	me	ACT	_	
L	7. Crops/Econom	io Trons							۱.
S/N	Type of crops	Young		Medium	Matured	Quanti	ity	Comments]
		3311	THIN	AREA	UZ.	mp	n/T]
	NONE	Wil	IIII	1 Len	1	1 tive i	<u> </u>		
				l <u>-</u>	<u></u>]
1	18. Fishing Nets/F	ish Ponds							•
S/N	Nets/Ponds	Ð	escription		Quantity/Size	Commen	ts		
	NONE	W	THAP	TREA	UF 11	WAR	I.		i
	740 ~ 2			1,00,1	4	- CF 11		<u> </u>	
L	 19. Others (Specify	vie An	imal Trans						·
S/N	Others		escription		Quantity/Size	Comme	ets		
		1877	THIN A	rea	15E 1	M/PA	<i>J</i> T	•	
	NONE	7/1	ittini p	<i>iken</i>	<u> </u>	I V LT A			
	D. D. H. C. D. C. C.		OF LEAVE BY	OXENIA () (Ĺ,,,			
the le	RAPHIC DESCR	w sketch o	of the site should	d be added as a	n appendix 1)	•			
EC	TIONAL 1	HEW	OF 1r	no Riv	ER 2 -	SGA1.	= 7	راد عسده	14770
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0114									
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	, ,	-	_	Page 3 of	ช				

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

	<u> </u>	<u>WU3 07 </u>
S/N	Northing (LATITUDE)	Easting (LONGITUDE)
	Northing (LATITUDE) 4.98033 4.98027	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	4.98027	7-17483
	1-08029	7.17487
<u> </u>	4-98029 4-98034	7.17481
	- man 2 f	7.174.74
<u></u>	4. 98036	/ 1/1/1
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INCIDENT	FINFORMATION:			
a. Impact	ed Area Details			
•	Total calculated area of impact_ Impact within R.O.W		16929 Ha	_
•	Impact outside R.O.W		<u>ES</u>	_
. <u>Volume</u>	e of oil recovered before comp			
		overed oil V _{rec.j} :	NIL	Barrels
Controlled	d recovery/evacuation from sour	rce with no impact to e	environment:	_
	NIL	Barrels		
•		<u> </u>		
imated Rep	ported Volume** V _{rep} (bbls)=	(O · 2-	BAREL	s
Reporter	estimation was done using an excel based to d spilled volume is an estimate elevant notes taken into consideration for es	•		
N	OT APPLIC	ABLE.	· · · · · · · · · · · · · · · · · · ·	

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^2 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 -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.

volume estimation, record the calculation in a plain sheet of paper and attach to the AIV report.

Wherever this estimation tool is not applicable please refer to paragraph be (Deviations) of the AV procedure to use appropriate steps for

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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 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	

e. Répresentatives

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;
 □
- 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

