INCIDENT NO: 1506365 JIV report S/N:

Nº 0000086

(Note: As practicable as possible the JIT	report is to be signed in the	field by all the po	articipating parties)	
A. GENERAL INFORMATION:			·	
1. Spill incident Number: 15063	.65 2.Type	of incident* 01	L SPIL	
3. Name of Location 28" Bornu -	BONNY TRANS N	liger Pipel	LINE	
4. Name of nearest community NAM	INIMA 5. State: RIV	IERS 6. LG	A BONNY	
7. Type of Production facility/Installation	OIL PIPELINE			
8. Asset owner/District THE SHELL		elopment	COMPANY OF MI	2 M.
B. INCIDENT INFORMATION:				
9. Details of incident	(a. 2015			
a. Date of incident: 16 TH OCTOR				
b. Start date/time of investigation: 2			1	
c. Investigation End date: 22ND ©	<u>ToBEL, 201</u> Actual invest	igation duration,	days: ONE DAY	
d. Description of spill point environs	aent	_		
□Firm soil	Loose soil	⊠Rec	ently excavated area	į
Under water	⊠ Swampy	□ _{Exp}	osed pipe surface	
Well Platform (on Water	DrillRig	•		
•	_			
Additional observations around the	Spill point: THE JOIN	INUESTICA	ition team (III) o Beard
OFFICE OF THE ATTACK	PIPE WAS FEUND	ATTACHED -	to THE LINE B	y unknewn
INCHOLUME WINGH	+-1\ 1 UC	LDA 17 C - 1 - 13		
TO A LOCAL REFINERY. UNKNOWN PERSEN(S) CO			THE PEINT THE	त रामह
		<u></u>		1
 e. Description of leak point (tick as a 	mplicable);	_		
	· · · —		1 m / ľ	
Drilled hole	Hack saw	_	Tear (·
☐Drilled hole ☐Complete Rupture	☐ Hack saw ☐ Inward d	ent,	Well head tampering	lina
☐ Drilled hole ☐ Complete Rupture ☐ Failed Weld-on illegal hot tap valve	☐ Hack saw ☐ Inward d ☐ Failed Cla	ent, C	Well head tampering Missing Pipeline/Flow	i
☐ Drilled hole ☐ Complete Rupture ☐ Failed Weld-on illegal hot tap valve ☐ Crude oil theft (illegal bunkering	Hack saw Inward d Failed Cla g) point, Saver-pit	ent, C	Well head tampering Missing Pipeline/Flow Third party tampering	with Clamp
Drilled hole Complete Rupture Failed Weld-on illegal hot tap valve Crude oil theft (illegal bunkerin	Hack saw Inward d Failed Cla g) point, E setting Bulging	ent, C ump, C t over flow C Outward C	Well head tampering Missing Pipeline/Flow Third party tampering Third party tampering	with Clamp with flange,
☐ Drilled hole ☐ Complete Rupture ☐ Failed Weld-on illegal hot tap valve ☐ Crude oil theft (illegal bunkering ☐ Third party tampering with valv ☐ Flare System/Bund wall failure	Hack saw Inward d Failed Cla g) point, Saver-pit Bulging Cold vent	ent, C amp, C t over flow C Outward C	Well head tampering Missing Pipeline/Flow Third party tampering Third party tampering Surge vessel overflow	with Clamp with flange,
☐ Drilled hole ☐ Complete Rupture ☐ Failed Weld-on illegal hot tap valve ☐ Crude oil theft (illegal bunkering ☐ Third party tampering with valv ☐ Flare System/Bund wall failure ☐ Valve Failure	Hack saw Inward d Failed Cla g) point, E setting Bulging	ent, C amp, C t over flow C Outward C	Well head tampering Missing Pipeline/Flow Third party tampering Third party tampering	with Clamp with flange,
☐ Drilled hole ☐ Complete Rupture ☐ Failed Weld-on illegal hot tap valve ☐ Crude oil theft (illegal bunkering ☐ Third party tampering with valv ☐ Flare System/Bund wall failure	Hack saw Inward d Failed Cla g) point, Saver-pit Bulging Cold vent	ent, C amp, C t over flow C Outward C	Well head tampering Missing Pipeline/Flow Third party tampering Third party tampering Surge vessel overflow	with Clamp with flange,
☐ Drilled hole ☐ Complete Rupture ☐ Failed Weld-on illegal hot tap valve ☐ Crude oil theft (illegal bunkering) ☐ Third party tampering with valve ☐ Flare System/Bund wall failure ☐ Valve Failure ☐ Others(specify) f. Incident caused by:	Hack saw Inward d Inward d Failed Cla g) point, Saver-pit Bulging Cold vent Relief va	ent, Camp, C	Well head tampering Missing Pipeline/Flow Third party tampering Third party tampering Surge vessel overflow Accidental 3rd party eq	with Clamp with flange,
□ Drilled hole □ Complete Rupture □ Failed Weld-on illegal hot tap valve □ Crude oil theft (illegal bunkering □ Third party tampering with valv □ Flare System/Bund wall failure □ Valve Failure □ Others(specify) f. Incident caused by: □ Third party interference (Sabota	Hack saw Inward d Inward d Failed Cla g) point, Saver-pit Bulging Cold vent Relief va	ent, Camp, C	Well head tampering Missing Pipeline/Flow Third party tampering Third party tampering Surge vessel overflow Accidental 3rd party eq	with Clamp with flange,

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

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g. Spill point coordinates		
h. Measuring unit WGS 84		
Northing:	Easting: Long.	
4.455232	子18139	
**		
		.
		1
C. RISK ASSESSMENT	·	Set -
10. Type of environment:		
□Land ☑Swamp □Water	☐Seasonal swamp ☐	Shoreline/Waterfront
i. Type of environment to which oil has spread:		
□Land ■Swamp □Water	River (identify)	
ii. Weather condition		
☐Rain ☐Sunny ☐Dry ☐Wet	□Windy □Hot	⊠cool
11. Distance from the nearest sensitive habitat		1
☐ Government reserved and designated protected area☐ Drinking water source☐ Built up area☐ Farmlands☐ Fish Farm/Pond☐ Fishing net☐ Others (specify).	[m,] W { [m,] [m,]	VE SEEN ITHIN CINITY.
12. Containment measures put in place;	•	
□Booms □Trench □Dyke	Natural depression	Pit None
Others:		
13. Any pictures or video coverage?	[Y] [N]	
14. Further response/repair initiated as at the time of JIV?	[N] \ [Y]	
If yes to item 14, give brief description:	TIATED AND TAM	PERORY
REPAIR BY SCREW CAPPING WAS		
15. Was there any disruption to the investigation?	[Y] [N	

INCIDEN	r no: <u>150</u>	636 <i>5</i>	JIV re	port S/N:	• 00 00086	
If yes to item 15 give brief des	cription:			·	•	
- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ DD1	1 C A D	1.0	<u> </u>	
	<u> </u>	Yrr L	ICAB	, L.E.	<u> </u>	
D. TYPE/NUMBERS OF P 16. Structures / Properties		ANY, FOUNI	WITHIN THE	AREA OF SPRE	AD OF OIL	
S/N Type of Structures	Description	Size	Number	Comn	ents	
NONE W	THIN	ARE	A OF	IMP	XCT	
17. Crops/Economic Tree			T			
S/N Type of crops Your	<u>. </u>	Medium	Matured	Quantity	Comments	
HONE H	THIN	ARE	To A	IMPA		
	····	· · · · ·	<u> </u>			
18. Fishing Nets/Fish Por			· · · · · · · · · · · · · · · · · · ·			
S/N Nets/Ponds	Description		Quantity/Size	Comments		
MONE	AT HA	1 1	EN d	F IM	ACT	
19. Others (Specify) i.e.						
S/N Others	Description		Quantity/Size	Comments		
MONE	dr Tttth	4 - Y	CEA T	X IN	PACT	
E. GRAPHIC DESCRIPTION	N OF LEAK PO	DINT (while d	etail report of the	e leak point shoul	d be contained in	
the leak report, overview sketch	h of the site should 8" Borny	1 be added as a - Bown	m appendix 1) TRANS	MIGER PIP	ELINE AT	oloma -
· · · · · · · · · · · · · · · · · · ·	SHOWTHG	CRUDE	•	<i>*</i>	mukeking) be n	
				LEA	king 3" Pile	
4" BAIL V	rive illegr	4L		ATTA	emment.	
ATTACHM	ENT.		. 2/1 > .			٠
			—— 3°° (20)	PE FITTING.		
		1 L				
28 7					\	8 ¹¹
28 TNP:		Page 3 of			12	84 84

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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)

<u> </u>	1042 01	<u></u>
S/N	Northing LAT.	Easting LONG.
<u> - -</u>	4.455185	7.181263
۵.	4· 455 332	7.181309
3.	4·455332 4·455313	7.181 568
4.	4.455113	7-181499
<u>5</u> .	4.455113 4.455098	7·181499 7·181338
- 12.		
·		
	/	
	•	1

	there are			
Total Calculated Area of	•			651.00 m ²
i Impact within SPDC R.O.' i Impact outside SPDC R.O				m ² m ²
·				mm
	re completion of JIV (V _{rec.i})			
i Estimated Recovered oil (Net)			bbis
Estimated Recovered of	(Net) V _{recJ}			0.00 bbis
noutation of estimated res	ddual volume on eite			
	of free phase oil (on land or confined	i water hody)		
i Total area occupied by po	of of free phase oil			151.00 m ²
i Average depth of pool of f				0.002 m
	(If applicable, else 0%)			0.002m %
	al affice -12 **			
Estimated Volume of po-	or or free phase oil V			0.30 m°
	or or man herman out, a book		·	i 1.90 bbls
	ed volume of inflitrated oil in the soil	(V _{iot})		
Volume of infiltrated oil				
Total area covered by the				2.00 m ²
	n above leaking facility i.e. pipeline/flow	vline		0.100 m
i <u>Soil type</u> - B. /offostivo porosity of the	- a-iD			Sility or spindy clay ₩
P. (effective porosity of the	e 80H)			12 %
/ Cause of spill				Third pagy interference
Calculation of days for	rinfillmhian halaus the Jestine' (1	
Incident Date	r infiltration below the leaking point on p JiV Date			
10/16/2015 13:40	10/22/2015 14:45	Days on Site		
	rational, use 1 week as worst case	. 6		
	here 'days on site' exceeds 7.	7		
	Infiltration of oil types in various soil (voes vs time		ן ד
Soil type	Approximate time to reach		nd level	†
Oil type	Sand	Loam	Clay	1
Bonny Medium	3 weeks	3 years	> 10 years	†
Bonny Light	2 days	2 months	> 10 years	-
word again	<u>z</u> uzyo	2 IIIOIIdis	- 10 years	1
i Oil type	- 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	_		Burry Micken 🔻
NYCIAUS USDIN OT INTITIZIO	n below leaking facility i.e. pipeline/flov	vine		0.002m
Total depth below ground	surface of infiltration of oil			0.102 m
Total depth below ground				
Total depth below ground	litrated oil, V _{inf a}			0.102 m
Total depth below ground	litrated oil, V _{inf a}			
Total depth below ground Estimated Volume of infi Estimated Volume of infi	litrated oil, V _{inf a}	(tod b)		0.02 m ³
Total depth below ground Estimated Volume of infi Estimated Volume of infi	iltrated oil, V _{irt s} Iltrated oil, V _{irt s} at second spill point [if applicable] (t	(mb)		0.02 m ³
Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil a Total area covered by the	iltrated oil, V _{irt s} Iltrated oil, V _{irt s} at second spill point [if applicable] (t			0.02 m³ 0.15 bbis
Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil a Total area covered by the	iltrated oil, V _{irts} Iltrated oil, V _{irts} at second spill point [if applicable] (t oil (infiltration)			9.02 m³ 9.15 bbis
Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil : Total area covered by the i Average depth of infiltratio	Iltrated oil, V _{ed e} Iltrated oil, V _{ed e} at second spill point [If applicable] (Voil (infiltration) In above leaking facility i.e. pipeline/flow			0.02 m³ 0.15 bbls
Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil : Total area covered by the Average depth of infiltratio Soil type Pe (effective porosity of the	Iltrated oil, V _{ed e} Iltrated oil, V _{ed e} at second spill point [If applicable] (\text{Voil (infiltration)} on above leaking facility i.e. pipeline/floves soil)	viine	<u> </u>	0.02 m³ 0.15 bbis m² m Silty or sandy clay 12 %
Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil a Total area covered by the Average depth of infiltratio Soil type Pe (effective porosity of the	Iltrated oil, V _{ed e} Iltrated oil, V _{ed e} at second spill point [If applicable] (Voil (infiltration) In above leaking facility i.e. pipeline/flow	viine		0.02 m³ 0.15 bbls m² m Silty or sandy clay
Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil a Total area covered by the Average depth of infiltratio Soil type Pe (effective porosity of the	Iltrated oil, V bef a Iltrated oil, V bef a at second spill point [If applicable] (\footnote{interpolate}) (i	viine		0.02 m³ 0.15 bbis
Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Evolume of infiltrated oil a Total area covered by the Average depth of infiltratio Soil type Pe (effective porosity of the	Iltrated oil, V _{lef a} Iltrated oil, V _{lef a} at second spill point [If applicable] (to oil (infiltration) on above leaking facility i.e. pipeline/flow a soil) on below leaking facility i.e. pipeline/flow surface of infiltration of oil	viine		0.02 m³ 0.15 bbis 0.15 bbis m² m Sitey or shirtly clay 12 % 0.002 m
Estimated Volume of infi Estimated Volume of infi Estimated Volume of infi Volume of infiltrated oil a Total area covered by the Average depth of infiltratio Soil type Pe (effective porosity of the Average depth of infiltratio	Iltrated oil, V _{lef a} at second spill point [If applicable] (\text{V} oil (infiltration) on above leaking facility i.e. pipeline/flow a soil) on below leaking facility i.e. pipeline/flow surface of infiltration of oil	viine		0.02 m³ 0.15 bbls m² m Silty or sandy clay 12 % 0.002 m

Soil type				Siltry or sandy clay
P _e (effective porosity of the	soil)			12 %
Average depth below ground surface of infiltration of oil				0.002 m
Estimated Volume of infili	trated oil, V _{kef c}			0.10 m³
Estimated Volume of Infit	trated oil, V _{lof c}			0.62 bble
Values of leftbures at a	utside immediate splil point(s) regk			
Total Area covered by the o	m²			
Total Area of the pool of fre	m ²			
	,			J
Average depth below ground surface of infiltration of oil			0.002 m	
=				, ,
Estimated Volume of Infit Estimated Volume of Infit				0.90 m³
ERCHISCOG ADMINE OF BRIDE	eraueu ou, v _{est e}			0.00 bbls
Estimated Total Volume of	of infiltrated oil, V _{inf}			0.12 m ³
Estimated Total Volume o	of inflitrated oil, V _{inf}			0.77 bbls
Total area of oil on open wa Table of average depth of o Spill Factors from USCG FOG	oil on water based on coloration	Link to Coverage Visual		m²
Spin ractors noin cace real		Petcensige coverage		
Barety Visible	Thickness (mm)	(%)	Volume (m3) 0,0000	
Silvery	0.00004	1	0000.0	
Slight Color	0.00015		0.0000	
Bright Color	0.9003		0.0000	
<u>Dull</u>	0.001		0.0000	
Dark Black oil	0.002	 	0.0000	
Emulsion (30% Oil)		 	0.0000	
-	Percent Total:	0%	0.0000	
1				'
<u>.</u> .				_
Estimated Volume of oil of	on open water, V _{wet}			0.00 m ³
Estimated Volume of oil of Estimated Volume of oil of	эл open water, V _{wet} эл open water, V _{wet}			0.00 m³ 0.00 bbls
Estimated Volume of oil outside of oil outside of evaporated volume.	on open water, V _{wet} time Evaporation Factors (E-Factor) for S	SPDC Crude oli Oil ty	pe	
Estimated Volume of oil outside of oil outside of evaporated volume.	on open water, V _{wet}	Oil ty Bonny Light	Bonny Medium	
Estimated Volume of oil outside of oil outside of evaporated volume.	on open water, V _{wet} ime Evaporation Factors (E-Factor) for S of spilled oil (days on site) <1 day	Oil ty Bonny Light	Bonny Medium 5%	
Estimated Volume of oil outside of oil outside of evaporated volume.	en open water, V _{wet} ime Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	
Estimated Volume of oil outside of oil outside of evaporated volume.	on open water, V _{wet} ime Evaporation Factors (E-Factor) for S of spilled oil (days on site) <1 day	Oil ty Bonny Light	Bonny Medium 5%	
Estimated Volume of oil of culation of evaporated volume. Residence time	en open water, V _{wet} ime Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	
Estimated Volume of oil of culation of evaporated volume. Residence time	en open water, V _{wet} Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days > 7 days V completion done before JIV date?	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	0.00 bbls
Residence time Was oil recovery before Jin Estimated volume available	en open water, V _{wet} Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days > 7 days V completion done before JIV date?	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	0.00 bhla #0 2.67 bbls
Estimated Volume of oil of culation of evaporated volume. Residence time. Was oil recovery before Jin Estimated volume available. E-factor	Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days > 7 days V completion done before JIV date? e for evaporation	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	0.00 bhls
Residence time Was oil recovery before Jin Estimated volume available	Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days > 7 days V completion done before JIV date? e for evaporation	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	0.00 bhla #0 2.67 bbls
Estimated Volume of oil of culation of evaporated volume. Residence time. Was oil recovery before Jin Estimated volume available. E-factor	Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 days > 7 days V completion done before JIV date? e for evaporation	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15%	0.00 bbls 7

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G. INCIDENT INFORMATION:		
a. Impacted Area Details		
Total calculated area of impact		
Impact within R.O.W	-	
Impact outside R.O.W		
b. Volume of oil recovered before completion of JIV (V _{reci}):		
Recovered oil V _{rect} : NLL	Barrels	
Controlled recovery/evacuation from source with no impact to environment:		
Ni L Barrels		
c. Net Estimated Spilled VolumeV _{Est} (bbls)* =		
3.14 BASSELS		
Estimated Reported Volume** V _{rep} (bbls)= + BARRE(1)	1	
10000	 	
*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		-
		ŀ
	ļ	
Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estima Conversion of m³ to barrels is Volume (m3) x 6.29; **Round up estimated volume to next whole number using the following	tion software on site;	
 Any spill volume in excess of -1 bbl - is rounded up to the next whole number. 	gracs.	
Any spill volume in less than 1 bbl — is rounded up to the next 0.1 bbl.		
Examples: Calculated volume = 15.3 bbl Reported volume = 16 bbl Calculated volume = 0.35 bbl Reported volume = 0.4 bbl		

Wherever this estimation tool is not applicable please refer to paragraph 6c (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 = 0.01 bht ------ Reported volume = 0.1 bhl

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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 therefore recommend that the site be closed out 	tresponse	and JIT
ii. Investigation of the incident site showed that there is residual impact on site requiring furth	er works	13/
e. Representatives		
This report was filled, agreed and signed by the following joint investigation team represent	ntatives:	
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□		
	Fick as app	olicable
	1	

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f. Appendix 1: Overview sketch of the site

