JIV report S/N:

INCIDENT NO: 1598/33

Nº 0000149 (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: 1598/33 2. Type of incident* O/L SP/LL 3. Name of Location 12" OGUTA - EGBEMA DELIVERY LINE 4. Name of nearest community EZIORS U 5. State: IMO 6. LGA OGUTA 7. Type of Production facility/Installation DELIVERY LINE 8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA (SPDC) **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 213T MARCH 2016 b. Start date/time of investigation: 26TH MARCH 2016 c. Investigation End date: 3157 MARCH 2016 Actual investigation duration, days: TWO (2) BAYS d. Description of spill point environment ☐Firm soil Loose soil Recently excavated area Under water □Swampy Exposed pipe surface ☐Well Platform (on Water DrillRig Additional observations around the spill point: APPLICABLE NDTe. Description of leak point (tick as applicable); ☐ Tear (☐Drilled hole ☐ Hack saw cut Complete Rupture Inward dent, ☐ Well head tampering Failed Weld-on illegal hot tap valve ☐ Failed Clamp, ☐ Missing Pipeline/Flowline Crude oil theft (illegal bunkering) point, ☐ Third party tampering with Clamp ☐ Saver-pit over flow Third party tampering with valve setting ☐ Bulging Outward ☐ Third party tampering with flange, ☐Flare System/Bund wall failure Cold vent ☐ Surge vessel overflow. ☐ Relief valve failure Accidental 3rd party equipment impact ☐ Valve Failure Others(specify)_

f. Incident caused by:

☐ Operational

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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) Siliation d) construction c) Encroachment f) Fire,

INCIDENT NO: 1598/33 JIV report S/N: No 0000149

h. Measuring unit Northing:			Easting:			
5	62231		6.758	08		
						
<u> </u>	/			_		<u>, </u>
RISK ASSESSMEN	_ IT					
10. Type of environ						
Land	☐Swamp	□Water	Seasonal swa	агпр	☐Shoreline/V	Vaterfront
i. Type o	f environment to w	hich oil has spread:				
Land	Swamp	□Water	□River (id	entify)		-
ii. Weath	er condition					
□Rain →	□Sunny \	□tory □Wet	□Windy I	□Hot	Cool	*
11. Distance from t	he nearest sensitive	habitat				
Drinking wBuilt up an	Pond THE F	Ignated protected and IONE WAREA OF	ITHIN :	.m] ,m] ,m] ,m] ,m] ,m]		
12. Containment m	easures put in plac	e;	•		_,	-
Booms	₽	Trench Dyke	☐Natural depu	ression	√ 2Pit	∐None
Others:			•			
13. Any pictures o	r video coverage?		W [!	N]		
	nse/repair initiated	as at the time of JIV	?. W	N]		
14. Further respo						

15. Was there any disruption to the investigation?

INCIDENT NO: 1598/33 JIV report S/N:Nº 0000149

If yes t	to item 15 give bi	rief desci	ription:	K DO	NN DO	1E T	-n :	SECURITY
THR	EAT A	trr.	DUND					
	YPE/NUMBERS . Structures / Pro		OPERTIES,IF	ANY, FOUND	WITHIN TH	E AREA O	F SPRE.	AD OF OIL
S/N	Type of Struct	ures	Description	Size	Number		Comm	ents
M	ONE		JITHI	V At	REA	OF	<i>!</i> ^	APACT
	Crops/Econom Type of crops	Young		Medium	Matured	Over		[C
	x y p c 01 c 1 0 p 3	Touris	<u>_</u>	MEGICIN	MARIUFCU	Quantit	ıy	Comments
N	DNE	W	THIN	AR	EA	OF	IM	PACT
	Fishing Nets/Fi							
3/14	Nets/Ponds		Description		Quantity/Size	Comment	<u>s</u>	
M	ONE	N,	ITHIN	AR	EAC	F/	1P/	*CT
19.	Others (Specify	/) i.e. Aı	imal Traps			<u> </u>		
S/N	Others		escription		Quantity/Size	Commen	ts	
M	DNE	V	(ITH)	V AR	EA	DF /	MP,	ACT
E. GR	APHIC DESCR	IPTION	OF LEAK PO	INT (while de	tail report of th	le leak poin	t should	be contained in
the leak	report, overview	sketch e	of the site should	be added as an	appendix 1) 🛭	1 560	TION	v of 12"
gut	A - EG	ben	14 DEL	IVERY	LINE	SHO	NIN	4 3" VALVE
NSTA	KLED A	_T	0 020	0 to 0	A . T (A)			INNERNIAL
Foe	DNIE (CO			UCK F	211101	ОВУ	UN	IKNVNN
	DNS (CR	MDI	- 146 F	T POIL	71)			
			_					
2"VALVE/CRUBE THEFT POINT 3" VALVE INSTALLED AT 12" O'CLOCK POSITION								
		イ ス" 上		A.		Q		, viv
				Page 3 of 8			•	
				1 998 J () 0				

OGUTA TO EGBEMA

INCIDENT NO: 1598/33 JIV report S/N: No 0000149

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

20. Impacted area boundary Coordinates (If more, Pript and attach as an appendix)

	Was	S 84
S/N	Northing	Easting
101	5.62225	6.75808
102	5.62232	6.75811
103	5.6 22.33 5.6 22.18	6.75806
104	562218	675808
05	5.62217	6.7581
106	5.62219	675808
107	5.62217	6.75806
108	5.66267	6.70869
109	5.662 64	6.70872
110	5.66264	6.70872
	5.66264	6.70869
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INCIDENT NO: 1598133 JIV report S/N: Nº 0000149

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а.	impacted Area	Details

Total calculated area of impact 0.009805HA (0.01HA) Tive

• Impact within R.O.W______

Impact outside R.O.W ____ ND

b. Volume of oil recovered before completion of JIV (Vrec.1):

Recovered oil V_{rec.J}: 43 BARRELS Barrels

Controlled recovery/evacuation from source with no impact to environment:

3 D BBC Barrels

c. Net Estimated Spilled VolumeV_{Ex}(bbls)* =

82.07

Estimated Reported Volume** V_{rep}(bbls)=

83 BARRELS

*Notes:

Volume estimation was done using an excel based tool.(see attached for details on the calculation)

Write other relevant notes taken into consideration for estimating the spilled in the box below:

Calculation of the respective estimated volume is to be done on site as for as practicable using the new spill volume estimation software on site: Conversion of m' 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.

Examples: Calculated volume = 15.3 bbf ------ Reported volume = 16 bbf Calculated volume = 0.35 bbf ------ Reported volume = 0.4 bbf Calculated volume = 0.01 bbf ------ Reported volume = 0.1 bbf

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

INCIDENT NO: 1598133 JIV report S/N: Nº 0000149

d	General	Status	of the	cita
u.	Offici al	Status	ui uie	SHE

L,	Joint investigation of the incident site found that there is no residual impact after the initial response and JIT
ļ	therefore recommend that the site be closed out
	therefore recommend that the site be closed that
	
l ii.	Investigation of the incident site showed that there is residual impact on site requiring further works
	an emigration of the interest site showed that there is residual infraction site reguliting mitther works
l .	•
l .	

e. Representatives

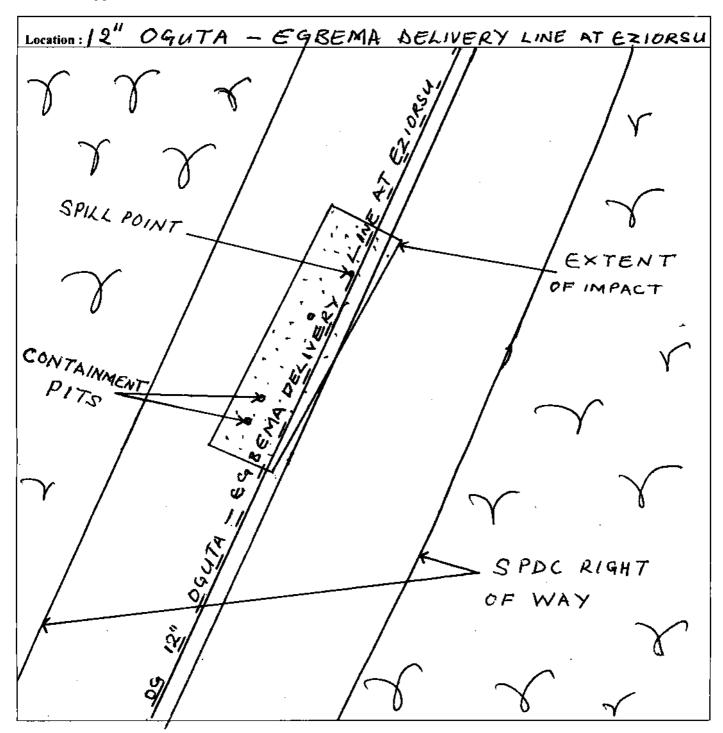
This report was filled, agreed and signed by the following joint investigation team representatives:

- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]
- Asset Owner
 ✓
- Signatories agree with reported findings
- Separate DPR form has been filled out with same findings

Tick as applicable

INCIDENT NO: 1598133 JIV report S/N: Nº 0000149

f. Appendix 1: Overview sketch of the site



INCIDENT NO: 1598/83 JIV report S/N: Nº 0000149

g. SIGNATORIES: JOINT INVESTIGATION TEAM MEMBERS

Having read through the JIT report, the following representatives append their respective signatures in agreement with the content therein:

S/N	Name	Members present	Designation	Signature/Date and Time
1	AGANO, KV	DEPARTMENT OF PETROLEUM RESOURCES (DPR)	ECTO	3/3/2016
2	Pius Oxon	NATIONAL OIL SPILL DETECTION AND RESPONSE AGENCY (NOSDRA)	6.0	51 m 31/3/H
3	1 FEBRUYI DONYI CHM	STATE MIN. OF ENVIRONMENT	RETROCES	3) 50/15
4	PRINCE EMMA D. UKADO	HOST COMMUNITY REPRESENTATIVE	PREI- DENT GENERA	31/08/2016
5	GERARD E.	ASSET OWNER REPRESENTATIVE	WO/S/PNPL	0 11:45 105
	/			