JIV report S/N: 1044

INCIDENT NO: 2055548

(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: 2055548 2. Type of incident* O(L SPILL 3. Name of Location MO RIVER WELL 315 6" FLOWHINE. 4. Name of nearest community OWAZA . 5. State: ABIA 6. LGA UKWA WEST. 7. Type of Production facility/Installation FLONLINE -8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: 6TH APRIL, 2018 b. Start date/time of investigation: 10 TH APRIL 2018 c. Investigation End date: 10th APRIL 2018 Actual investigation duration, days: ONE DAY. d. Description of spill point environment Loose soil Firm soil □Under water Swampy Exposed pipe surface □Well Platform (on Water) □Drill Rig Additional observations around the spill point: NOT APPLICABLE e. Description of leak point (tick as applicable); Drilled hole ☐Hack saw cut ☐ Tear (□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, ☐ Saver-pit over flow ☐ Third party tampering with Clamp ☐ Third party tampering with valve setting ☐ Bulging Outward ☐ Third party tampering with flange, ☐ Flare System/Bund wall failure □Cold vent ☐ Surge vessel overflow, ☐ Valve Failure ☐ Relief valve failure Accidental 3rd party equipment impact ☐ Corrosion Others(specify) f. Incident caused by: ☐ Third party interference (Sabotage☐; crude theft☐; Accidental 3rd party damage☐) ☐Operational ☐ Mystery spills ☐ Others(specify) *This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

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JIV report S/N: 1044 g. Spill point coordinates KLUS 84 h. Measuring unit Northing: Easting: Low an Tunz ATITUDE 17542 94970 C. RISK ASSESSMENT 10. Type of environment: Land ☐ Swamp □Water ☐ Seasonal swamp ☐ Shoreline/Waterfront í, Type of environment to which oil has spread: Land □ Swamp □Water River (identify). ii. Weather condition Rain Dry Sunny Windy □Hot 11. Distance from the nearest sensitive habitat Government reserved and designated protected area NONE SEEN Drinking water source ,m] □ Built up area ,m] □ Farmlands ,m] □ Fish Farm/pond ☐ Fishing net □ Others (specify). 12. Containment measures put in place; Booms ☐ Dyke Trench ☐ Natural depression □Pit None 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: 15. Was there any disruption to the investigation?

[Y].

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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)

	(2)(3)	84
S/N	Northing LATITUDE	Easting LONGITUDE
1.	4-97970	7-17844
ع.	4.97972	7.17541
3.	4.97972	7-17536
4.	4.97969	7.17538
5.	4.97968	7-14541
		, , , , , , , , , , , , , , , , , , , ,

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INCIDENT NO: <u>2055548</u> JIV report S/N: 1044				
G. INCIDENT INFORMATION:				
a. Impacted Area Details				
Total calculated area of impact Impact within R.O.W Impact outside R.O.W ND				
b. Volume of oil recovered before completion of JIV (Vreed):				
Recovered oil V _{recJ} ; NIL Barrels				
Controlled recovery/evacuation from source with no impact to environment: NtL Barrels				
c. Net Estimated Spilled VolumeV _{Est} (bbls)* =				
0 91 BARREL				
Estimated Reported Volume** Vren(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: APPLICABLE				
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 I bbl is rounded up to the next whole number:				
 Any spill volume in less than I bbt 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 Calculated volume = 0.01 bbl Reported volume = 0.1 bbl				
Wherever this estimation tool is not applicable please refer to paragraph 6e (Deviations) of the JIV procedure to use appropriate steps for				

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a	General	Status	of the	site
u.	General	DLALUS	OI CHE	3144

i.	Joint investigation of the incident site found that there is no residual impact after the initial response a	ind JIT
ii.	Investigation of the incident site showed that there is residual impact on site requiring further works	5

e. Representatives

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

- Department of Petroleum Resuurces [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

