INCIDENT NO: 2067467 JIV report S/N: 10°7

(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: 2067467	2.Type of incident*_	OIL SPILL
3. Name of Location 12" IMO RIVE	R - DGA	LE PIPELINE
UMUELECH 4. Name of nearest community (UZUAKU)	•	
7. Type of Production facility/Installation 011		W-1
8 Asset award District THE CHELL	PETON EUNA	NEUCLAPMENT CAMPA
8. Asset owner/District THE SHELL  OF NIGERIA  B. INCIDENT INFORMATION:	LIMITED / PIP	ELINE
9. Details of incident a. Date of incident: 28TH APRI	L. 2018 .	
b. Start date/time of investigation:	MAY, 2018/	12: 18 Hours
c. Investigation End date: 4TH MAY 201	<b>8</b> Actual investigation duration	on, days: ONE (I) DAY
d. Description of spill point environment	_	_
Firm soil Loose	<u></u>	Recently excavated area
☐Under water ☐Swamp	•	LExposed pipe surface
□Well Platform (on Water) □Drill R	•	
Additional observations around the spill point:	SPILL WAS	ORSERVED TO HAVE
	TOING DEMI	CHIATION CITE
WITHIN THE VICINITY	OF A RAILY	NAY TRACK, UPON
EXPOSING THE SPILL POTABLE COATING WAS NOTICE	ED TAMPERED W	HTH BY UNKNOWN PERSON(S
e. Description of leak point (tick as applicable);		
☑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,	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 ☐ Valve Failure	☐Cold vent☐ Relief valve failure	☐ Surge vessel overflow,
Corrosion		Accidental 3 <sup>rd</sup> party equipment impact
f. Incident caused by:  Third party interference (Sabotage 7; crude	: theft□: Line theft□: Accid	ental 3 <sup>rd</sup> party damage□)
Operational Mystery spills	Others(specify)	

<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

INCIDENT NO: 2067467 JIV report S/N: 1037 g. Spill point coordinates was 84 h. Measuring unit Northing: Easting: ATITUDE LONGLITUDO 4.89380 (464) C. RISK ASSESSMENT 10. Type of environment: Land □ Swamp ☐ Water Seasonal swamp ☐ Shoreline/Waterfront Type of environment to which oil has spread: Land Swamp ☐ Water River (identify) ii. Weather condition Rain Sunny Dry □ Wet Windy □Hot 11. Distance from the nearest sensitive habitat □ Government reserved and designated protected area ,nı] □ Drinking water source ,m]☐ Built up area ,m] **√** Farmlands 20 ,m] □ Fish Farm/pond "ın] ☐ Fishing net ,mĵ □ Others (specify). 12. Containment measures put in place; **D**vke Trench ☐ Natural depression Pit None DOthers: BUND WALL INI VYI 13. Any pictures or video coverage? 14. Further response/repair initiated as at the time of JIV? [Y]/[N]if yes to item 14, give brief description: FREE-PHASE OIL WAS BEING DONE RECOVERY

[Y]

[NJ

15. Was there any disruption to the investigation?

D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

Description

If yes to item 15 give brief description:

16. Structures / Properties

Type of Structures

INCIDENT NO: 2067467 JIV report S/N:1037

Comments

NONE WITHIN AREA OF IMPACT
17. Crops/Economic Trees  S/N Type of crops Young Medium Matured Quantity Comments
NONE WITHIN AREA OF IMPACT
- 18. Fishing Nets/Fish Ponds  S/N Nets/Ponds Description Quantity/Size Comments  DEA OF LAGRACIA
19. Others (Specify) i.e. Animal Traps
S/N Others Description Quantity/Size Comments  ONE WITHIN AREA OF MPACT
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 I)  PLAN SECTION OF 12 Mo RIVER — OGALE
PELINE AT UMUELECHI (UZUAKU) SHOWING .
POSITION OF LEAK POINT (DRILLED HOLE)  POLYKENE TAPE COATING TAMPERED WITH BY UNKNOWN PERSON(S).  POSITION
Page 3 of 8 TO OGALE

INCIDENT NO: 2067467 JIV report S/N: 1037

#### 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)

		Mas 84
S/N	Northing LATITUDE	Ensting LONGITADE
1.	4-89389	7.17646
2.	4.89382	7 17653
3.	4.84378	7-17654
4.	4.89370	7 17648
5.	4.89370	7 17641
6.	4.89352	7.17629
. 7.	4.89338	7-17619
8	4.89386	7-17641
9.	4 89374	7-17632
16.	4.89342	7.17613
<u> </u>		
<u></u>		
	<del>-</del>	

1037

INCIDENT NO: 2067467 JIV report S/N: 1037
G. INCIDENT INFORMATION:
a. Impacted Area Details
• Total calculated area of impact
• Impact within R.O.W
b. Volume of oil recovered before completion of JIV (V <sub>rec.</sub> ):
Recovered oil V <sub>recJ</sub> : 56 Barrels
Controlled recovery/evacuation from source with no impact to environment:    N   Barrels
c. Net Estimated Spilled VolumeV <sub>Est</sub> (bbls)* = 115.57
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:
NOT APPLICABLE
the size the manifest software on site.
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 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:
<ul> <li>Any spill volume in less than - I bbl - is rounded up to the next 0.1 bbl.</li> </ul>
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

INCIDENT NO:	2067467	_ JIV report S/N:	<b>1037</b>
--------------	---------	-------------------	-------------

ď	Genera	1 Status	of the	site

i.	Joint investigation of the incident site found that there is no residual impact after the initial response a	nd IIT
	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	

#### c. Representatives

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

- Host Community:
- 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

INCIDENT NO: 2067467 JIV report S/N: 1037

f. Appendix 1: Overview sketch of the site

