INCIDENT NO: 1048005 JIV report S/N: 1025 (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: 2043005 2. Type of incident* OIL SPILL 3. Name of Location 16" EGBEMA - ASSA PIPELINE 4. Name of nearest community OBILE 5. State: IMO 6. LGA OHAJI-EGREMA 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LTA (SPOK) **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 22NB MARCH 2018 b. Start date/time of investigation: 26# MARCH 2018/1050HRS c. Investigation End date: 96th MARCH 2018 Actual investigation duration, days: ONE () DAY d. Description of spill point environment ☐Firm soil Loose soil Recently excavated area Under water □Swampy Exposed pipe surface ☐Well Platform (on Water) Drill Rig Additional observations around the spill point: THE TEAM OBSERVED MCKUAW CUT 10'O'CLOCK POSITION e. Description of leak point (tick as applicable); Hack saw cut ☐Drilled hole ☐ 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 (Sabotagod; crude theft : Line theft : Accidental 3rd party damage :

☐ Mystery spills

☐Operational

Others(specify)

^{*}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 WGS BL h. Measuring unit Northing: C. RISK ASSESSMENT 10. Type of environment: □ 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 ☐ Government reserved and designated protected area ,m] ☐ Drinking water source NONE SEEN ,m] □ Built up area ,m] □ Farmlands ,m] WITHIN VICINITY ☐ Fish Farm/pond ,m] ☐ Fishing net ,m] □ Others (specify). 12. Containment measures put in place; ☐Natural depression Booms Trench Dyke None Others: 13. Any pictures or video coverage? [N] 14. Further response/repair initiated as at the time of JIV? [N] if yes to item 14, give brief description: SPILL RESPONSE MND LEAK 15. Was there any disruption to the investigation? JMJ [Y]

INCIDENT NO: 2043005 JIV report S/N: 1025 If yes to item 15 give brief description: D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 16. Structures / Properties S/N Type of Structures Description Size Number Comments 17. Crops/Economic Trees Type of crops Young Medium Matured Quantity Comments 18. Fishing Nets/Fish Ponds Nets/Ponds Description Quantity/Size Comments 19. Others (Specify) i.e. Animal Traps S/N Others Description Quantity/Size Comments 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) A SECTION 16" EGREMA -ASSA PIPELINE AT DRILE SHOWING A 25MM HACKSAW CUT BY UNKNOWN PERSONS. 12 O'CLOCK POSITION 25mm - HACKSAW CUT AT 12 OKLOCK POSITION! SPILL POINT EGREMA TPage 30189A

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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)

001	The state of the s	
S/N	Northing	Easting
	5.411358	6.783023
	5.411330	6.782990
	5.411410	6.782970
	5.411 410	6.7830010
	5.411531	6.782955
	5.411850	6.782820
	5.411850	6.782806
	5.411553	6.782895
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G. INCIDENT INFORMATION:	
a. Impacted Area Details	
Total calculated area of impact 0.022ha	· •
Impact within R.O.W	
Impact outside R.O.W	_
b. Volume of oil recovered before completion of JIV (V _{rec.J}):	Damala
Recovered oil V _{recJ} : N/L	Barrels
Controlled recovery/evacuation from source with no impact to environment: NIL Barrels	
c. Net Estimated Spilled VolumeV _{Est} (bbls)* =	
2.09 BARRELS Estimated Reported Volume** V _{ren} (bbls)= 3 BARRELS	
Estimated Reported Volume** V _{ren} (bbls)= Z RARE - C	
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:	
Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estimated conversion of m ³ to barrels is Volume:(m3) x 6.29: **Round up estimated volume to next whole number using the follows • Any spill volume in excess of I bbt 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 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 6e (Deviations) of the JIV procedure to use appropriate steps for volume estimation: record the calculation in a plain sheet of paper and attach to the JIV report.

Calculated volume = 0.01 bbl ----- Reported volume = 0.1 bbl

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d.	General	Status	of the	site

- Joint investigation of the incident site found that there is no residual impact after the initial response and JIT 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

e. Representatives

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

- Host Community 1/2
- 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

