JIV report S/N: 1019

INCIDENT NO: 2032 0 0 9

(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: 2032009 2. Type of incident* OIL SPILL 3. Name of Location A 4 B A YA WELL I WELLHEAD ASBAYAMA / 4. Name of nearest community OGBOTOBO _5. State: BAYELSA 6. LGA EKEREMO 7. Type of Production facility/Installation WELL HEAD 8. Asset owner/District THE SHELL PETROLEUM BEVELDPMENT COMPANY OF NIGERIA LTD (SPDC)/SWAMP WEST
B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: 1ST MARCH 2018 b. Start date/time of investigation: 3RD MARCH 2018/1345 HRS c. Investigation End date: 320 MARCH 2018 Actual investigation duration, days: ONE (1) 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 HEAD, (WELLHEAD SURVEY CAP WAS REMOVED PERSONS). e. Description of leak point (tick as applicable); Drilled hole Hack saw cut Tear (Complete Rupture ☐ Inward dent, Well head tampering Hailed 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 (Sabotago (Sabotago (Sabotago); crude theft□; Line 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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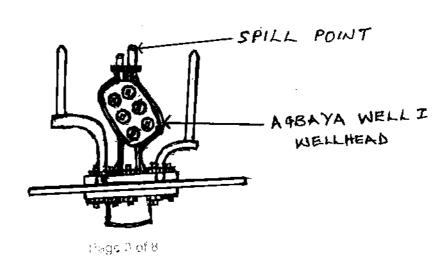
INCIDENT NO: 2032009

g. Spill point coordinates 84 h. Measuring unit Northing: LATITUDE LONGITUDE 04.9408965 C. RISK ASSESSMENT 10. Type of environment: \\ \B\ Swamp Land □Water Seasonal swamp ☐ Shoreline/Waterfront i. Type of environment to which oil has spread: Water Land Swamp ☐River (identify)_ ii. Weather condition ☐ Wet \sqrt{D} Dry Rain Sunny Windy □Hot Cool 11. Distance from the nearest sensitive habitat ☐ Government reserved and designated protected area ,m] □ Drinking water source NONE SEEN □ Built up area [m, ☐ Farmlands WITHIN VICINITY ☐ Fish Farm/pond ☐ Fishing net Others (specify). 12. Containment measures put in place; □Pit Dyke ☐ Natural depression □None Trench ☐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: RESPONSE 15. Was there any disruption to the investigation? [Y] (IN)

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| If yes to item 15 give brief de | scription: | | | | |
|--|----------------------|----------------|--|-------------------|---------------------|
| MOT | AP | PL | 1 C F | BL | E |
| D. TYPE/NUMBERS OF I 16. Structures / Propertie | • | ANY, FOUND | WITHIN THE | AREA OF SPRE | AD OF OIL |
| S/N Type of Structures | Description | Size | Numbe | er | Comments |
| NONE MI | THIN | AR | EAC | FM | PACT |
| 17. Crops/Economic Tre | es . | | | <u> </u> | |
| S/N Type of crops | Young | Medium | Matured | Quantity | Comments |
| NONE WIT | HM A | REA | OF | IMPA | CT |
| | | | <u>. </u> | <u></u> | |
| 18. Fishing Nets/Fish Po | | | | | |
| S/N Nets/Ponds | Descrip | tion | Quantity/Size | Com | ments |
| NONE WI | THIN | ARE | A <i>OF</i> | IMP/ | KCT_ |
| 19. Others (Specify) i.e. | Animal Traps | | | | |
| S/N Others | Descrip | tion | Quantity/Size | Com | ments |
| NONE A | 17H /N | AA | EA | OF IX | PACT |
| E. GRAPHIC DESCRIPT | ION OF LEAK PO | OINT (While | detail report of th | e leak point shor | ıld he contained in |
| the leak report, overview | sketch of the site s | hould be added | l as an appendix | DA SECT | ION OF |
| ACRANA WITH | T WELL | | $T = A \land P \land Y \land$ | MM / AAD AT | へいんしょ スロハー |

SPILL POINT



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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)

| S/N | Northing | Easting |
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| G. INCIDENT INFORMATIO | ON | ΓŢ | т | A | VI. | I | R | O | IJ | I١ | Т | N | \mathbf{F} | n | CI | IN | C |
|------------------------|----|----|---|---|-----|---|---|---|----|----|---|---|--------------|---|----|----|---|
|------------------------|----|----|---|---|-----|---|---|---|----|----|---|---|--------------|---|----|----|---|

| a. Impacted A | rea Details |
|---------------|-------------|
|---------------|-------------|

- Total calculated area of impact

 OOSO9HA (AREA OF IMPACT BASED ON

 OVERFLY PICTURES)

 Impact outside R.O.W NO

 NO
- b. Volume of oil recovered before completion of JIV (V_{reeJ}):

 Recovered oil V_{reeJ}:

 N/L

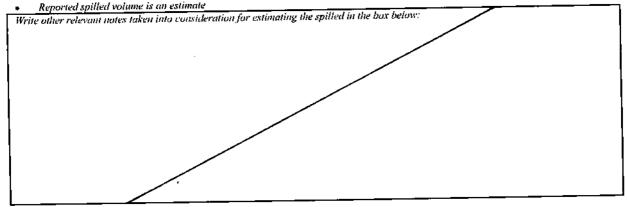
 Barrels

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

| c. Net Estimated Spilled VolumeV _{Est} (bbls)* = | |
|---|--------------|
| | 6.99 BARRELS |
| Estimated Reported Volume** V _{rst} (bbls)= | 7 BARRELS |

*Notes:

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



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:
- 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 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 volume estimation: record the calculation in a plain sheet of paper and attach to the JIV report.

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| d | General | Status | of the | eite |
|----|---------|--------|--------|------|
| u. | General | Status | or me | DILC |

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

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 finding

Tick as applicable

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f. Appendix 1: Overview sketch of the site

