INCIDENT NO: 2368826 JIV report S/N:1030015

(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties)

A. GENERAL INFORMATION:			
1. Fountain Incident Number: 236		ype of incident* OIL	
3. Name of Location 4th OKORD			
4. Name of nearest community	-OLY State: RN	LERS 6. LOAAHTO	HDA WEST
7. Type of Production facility/Installation	IL PIPELINE	5	
8. Asset owner/District HE SHELL NUGERIA L B. INCIDENT INFORMATION:	PETROLEUM LIMITED/PIP	DEVELOPMENT ELINE	COMPANY OF
9. Details of incident a. Date Reported: SIH JUNE: b. Start date/time of investigation: OI c. Investigation End date OIH JUN d. Description of spill point environment	H JUNE 2019/11 15, 2019 ctual invest	HOHRS . igation duration, days: UH	EWDAY.
Firm soil	Loose soil	Recently ex	cavated arca
Under water	□Swampy	□Exposed pi	
Well Platform (on Water	Drill Rig		
Additional observations around the ON THE STH OF JUN POLITE (2366896).	ipill point: THIS (S IE, 2010 (FID:	THE POINT THA 23 68 896) AS A	S WAS REPORTED - NON-LEAKING
e. Description of leak point (tick as app	ilicable);		
Drilled hole	☐Hack sav	``) _γ
Complete Rupture	☐ Inward (ead tampering
Failed Weld-on illegal hot tap valve	Failed Cl	-	g Pipeline/Flowline
Crude oil theft (illegal bunkering	_		party tampering with Clamp
☐ Third party tampering with valve			party tampering with flange,
Flare System/Bund wall failure	□Cold ver	· ·	vessel overflow,
☐ Valve Failure	☐ Relief v	alve failure LiAccidei	atal 3rd party equipment impact
Others(specify)			
f. Incident caused by:			
Third party interference (Sabotag	e□; crude theft□; Line t	heft□; Accidental 3 rd party	√damage□)
Operational Others	(including Mystery spills)	<u> </u>	

^{*}This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire, g) non leaking Theft point removal Version 2019/01
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g. Spill point coordi	nates		A 1				
h. Measuring unit			MGS	5 84			
Northing:	LATITUD	E		Easting:	-an-Gri	TUDE	
5.11	132			6.49	989		
					/		
	/					*	
C. RISK ASSESSME	NT					•	
10. Type of environ	ament:				,		,
L and	☐Swamp	□wa	iter	Seasonal s	swamp 🔲	Shoreline/W	aterfront
i. Type o	of environment to wi	nich oil ha	s spread;				
✓Land	□ Swamp		Water	□River	(identify)		
ii. Weath	er condition		•				
□Rain	M Sunny	□Dry	□Wet	□Windy	Hot	□cool	
11. Distance to Sen	sitive habitat within	100m rad	ius				
	s dPond et	ignated pr	oleuted area	ليسة ليسط ليسط ليسية		ONE W ((CLM ()BSBRV	
12. Containment m	easures put in place	;					
Booms		French.	□Dyke	□Natural o	depression	□ Pit	□Non
Others:_							
13. Any pictures or	r video coverage?			NY	[N]		
14. Further respon	ise/repair initiated a	s at the tim	e of JIV?	(X)	[N]		
Of yes to item 14, give brief	description:	4G- (o M G E	orna.	······· ·		
15. Was there any	disruption to the inv	estigation?		[Y]	W l		**************************************
•						Vorsion	2010/01

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If yes to item 15 give brief description: NOT APPLICABLE
NOT APPLICABLE
16. Was JIV delayed? [Y] [N]
If yes to item 16 give brief description: NOT APPLICABLE
D. TYPE NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 17. Structures / Properties
S/N Type of Structures Description Size Number Comments
MONE WHAT AREA OF IMPACT
18. Crops/Economic Trees S/N Type of crops Young Medium Matured Quantity Comments
S/N Type of crops Young Medium Matured Quantity Comments 19 Fish/Nets/Ponds
S/N Fish/Nets/Ponds Description Quantity/Size Comments
20. 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 1) A SECTION 14" OKORDIA-KUMUEKPE PIPELINE AT AKARA-OLU SHOWING A 2" ILLEGAL CONNECTED (GATE VALVE) INSTALLED AT 12 O° CLOCK POSITION BY UNKNOW DERSONS.
24 ILLEGAL COMMERTION
JALVE VALVE
FROM OKORDIA — RUMLEKPE Version 2019/01 Distribution of copies: White (Asset Owner); Pink (DPR); Green (NOSDRA); Yellow (State Ministry of Environment); Blue (Host Community; Page 3 of 8

14"

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

21. impacted area boundary Coordinates (If more, Print and attach as an appendix) WGS 84

		M42 9.1
S/N	Northing LATITUDE	Easting LONG-ITUDE
. ,	S. 11155	6.50008
	5.11/39	6.50017
	5-11/31	6.49957
	5.11124	6.49978
	5-11128	6.49976
	21155	6.49986
-	SIMIS	6.49996
ie .	5.11106	6.50036
.:	5.111	6.50041
	5.11/23	6.50037
	2.111.38	6-50052
·	2.11138	6. 50009
	2:11(30	6.50005
	5.146	6.50007
	5.1146	6. 49993
	5.111005	G. 49995
	5.111054	6.49981
	5.111144	6.500416
	5-111005	6. 500356
-	5.11054	6. 50065
	5.111144	6.500574
	5.110991	6.500422
	5.16 978	6.200346
	5.110964	6.499775 6.499565 6.49986
	5.111384	6.499565
	5.111545	6. 499 86

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JOINT INVESTIGATION REPORT SPILL VOLUME ESTIMATE FOR INCIDENT NO: 2368826

ESTIMATION OF OIL SPILL VOLUME

FID OF 2368826 14"OKORDIA - RUMUEKPE PIPELINE AT AKARA-OLU.

A OIL SPILLED ONSHORE/OFFSHORE (Leak stopped at source)

Impacted Area Details

Total Calculated Area of Impact

- i Impact within SPDC R.O.W
- ii Impact outside SPDC R.O.W

m²	665.00
m ²	0.00
m ²	0.00

1 Volume of oil recovered before completion of JIV (V_{rec.I})

i Estimated Recovered oil (Net)

0.00 bbls

Fetimated	-11 /61-41 1/	

0.00 bbls

2 Computation of estimated residual volume on site

- a Computation of volume of free phase oil (on land or confined water body)
 - i Total area occupied by pool of free phase oil
 - ii Average depth of pool of free phase oil
 - iii Emulsification factor (If applicable, else 0%)

m	40.00
m	0.001

Estimated Volume	of pool of	ffree	phase	oil,	V_{pool}
Estimated Volume	of pool of	ffree	phase	oil,	V _{pool}

0.04 m³

- Computation of estimated volume of infiltrated oil in the soil (V int)
- 1 Volume of infiltrated oil at spill point (V inta)
- i Total area covered by the oil (infiltration)
- ii Average depth of infiltration above leaking facility i.e. pipeline/flowline
- iii Soil type
- iv Pe (effective porosity of the soil)

	4.00 m ²
	1.400 m
Clay	•
	8 %

v	Cause	of s	llia
	-		

Third party interference	-
Tima party interference	-

L	Calculation of days for infiltration below the leaking point on pipeline or flowline			
Γ	Incident Date	JIV Date	Days on Site	
	6/9/2019 9:30	6/10/2019 15:00	1	
		tional, use 1 week as worst case ere 'days on site' exceeds 7.	7	

Infil	tration of oil types in various	soil types vs time.	
Soil type Approximate time to reach 1m depth below ground level			und level
Oil type	Sand	Loam	Clay
Bonny Medium	3 weeks	3 years	> 10 years
Bonny Light	2 days	2 months	> 10 years

vii Oil type

viii Average depth of infiltration below leaking facility i.e. pipeline/flowline

Bonny Medium

0.000 m

ix Total depth below ground surface of infiltration of oil

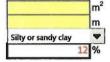
1.400 m

	Volume of infiltrated oil,	
Estimated	Volume of infiltrated oil,	V _{Inf a}

0.45 m³ 2.82 bbls

2 Volume of infiltrated oil at second spill point [if applicable] ($V_{int\,b}$)

- i Total area covered by the oil (infiltration)
- ii Average depth of infiltration above leaking facility i.e. pipeline/flowline
- iii Soil type
- iv P_e (effective porosity of the soil)



- v Average depth of infiltration below leaking facility i.e. pipeline/flowline
- vi Total depth below ground surface of infiltration of oil

0.000 m

0.000 m

Estimated Volume of Infiltrated oil, V int b

0.00 m³

Estimated Volume of infiltrated oil, V inf b

JOINT INVESTIGATION REPORT SPILL VOLUME ESTIMATE FOR INCIDENT NO. 23-6882-6

Net Total Estimated Spilled Volume, V_{Est}

3	Volume of infiltrated oil outside	e immediate spill point(s) regi	on (V _{inf c})	_	
i	i Total Area covered by the oil (infiltration)				621.00 m ²
ii	ii Total Area of the pool of free phase oil in touch with soil				m ²
iii	Soil type				Clay
iv	P _e (effective porosity of the soil)			Į.	8 %
٧	Average depth below ground sur	face of infiltration of oil		[0.000 m
	Estimated Volume of infiltrated	I oil, V _{inf c}			0.01 m ³
	Estimated Volume of infiltrated	i oil, V _{inf c}			0.09 bbls
	Volume of infiltrated oil outsid		on (superficial impac	ct, V _{inf d})	0.00 m²
	Total Area covered by the oil (inf				m ²
	i Total Area of the pool of free pha i Average depth below ground sur			ı	0.000 m
				THE PLANE COLUMN	0.00 m³
	Estimated Volume of infiltrated				
	Estimated Volume of infiltrated	1 OII, V _{inf d}			0.00 bbls
	Estimated Total Volume of infi	Itrated oil. V.			0.46 m ³
	Estimated Total Volume of infi	Itrated oil, V _{trf}			2.90 bbls
	i Total area of oil on open water i Table of average depth of oil on Spill Factors from USCG FOG (2000 E		Link to Coverage Visual		m²
	орин чисков поли вовот во цинов и	Thickness (mm)	Percentage coverage (%)	Volume (m3)	
	Barely Visible	0.00004		0.0000	
	Silvery	0.00008		0.0000	
	Slight Color	0.00015		0.0000	
	Bright Color	0.0003		0.0000	
	Dull	0.001		0.0000	
	Dark	0.002		0.0000	
	Black oil	0.1		0.0000	
	Emulsion (30% Oil)	1		0.0000	
		Percent Total:	0%	0.0000	
	Estimated Volume of oil on op	en water. V _{wet}			0.00 m ³
	Estimated Volume of oil on op				0.00 bbls
Cal	culation of evaporated volume				
	Evapo	oration Factors (E-Factor) for S	SPDC Crude oil		
	Residence time of sp				
	Residence time of sp				
	<1				
	1-70				
		The state of the s	40%	25%	
	i Was oil recovery before JIV com ii Estimated volume available for e				No 3.16 bbls
i	ii E-factor				15 %
	Estimated Volume of evaporate	ted oil, V _{evap}			0.56 bbls

3.71 bbls

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G. INCIDENT I	INFORMATION:
---------------	--------------

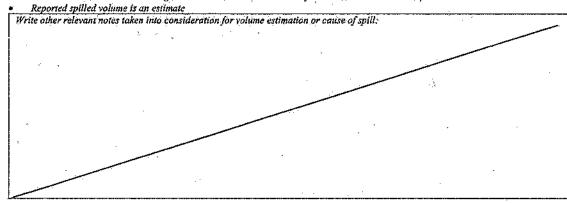
2.	Impacted	Area	Details
		1 × 4 × +++	~~~~

	Total calculated area of impact	0-06653Ha	·
	Impact within SPDC R.O.W	765	·
	Impact outside SPDC R.O.W	7 6 8	
b. <u>Volun</u>	ne of all recovered before comple	etion of JIV (VrecI):	•
	Rec	overed oil Vredi:	Barrels
Controll	ed recovery/evacuation from source	e with no impact to enviro	ment:
		Domesia	

•		
c. <u>Net Estimated Spilled Vol</u> u	ime VEn(bbls)* = 2 7 RAPOTI	(
Estimated Reported Volume** Vrep	(bbls)= 4 BARRECS	

*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 splll volume in less than 1 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 6c (Deviations) of the JIV procedure to use appropriate steps for column estimation; record the calculation in a plain sheet of paper and attach to the JIV report.

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đ.	General (Status	of the	s site
1,6 .	~~~ *** *** *** *** *** *** *** *** ***	June	~ ~ ~ ~ ~ ~ ~	~ ****

i. 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:

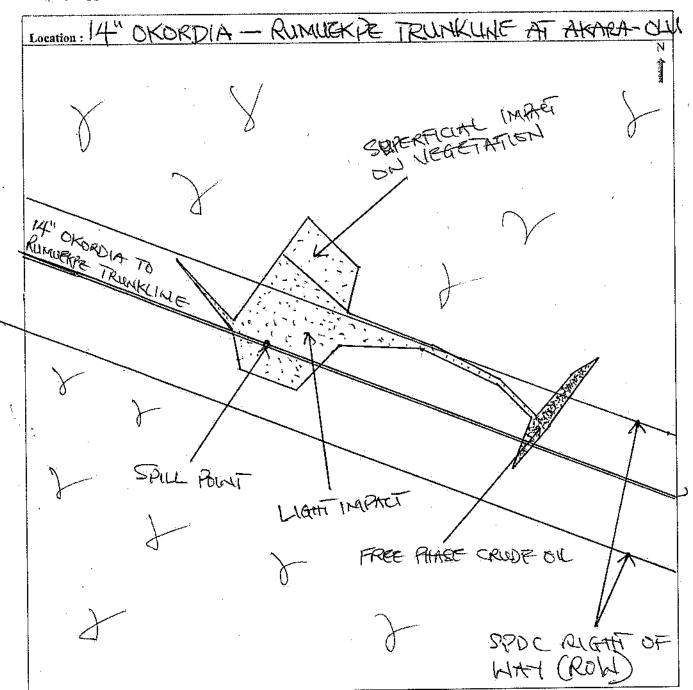
- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]: 🗹
- State Ministry of Environment [SME]:
- Shell Petroleum Development Company [SPDC]: 🔽
- Separate DPR form has been filled out with same findings

Tick as applicable

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1030015

f. Appendix 1: Overview sketch of the site



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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	UGWOR, EMEKA BARNABAS	DEPARTMENT OF PETROLEUM RESOURCES (DPR)	HIGHER TECHNIGE OFFICER 11	The whole	2019
2	DOUBLD	NATIONAL OIL SPILL DETECTION AND RESPONSE AGENCY (NOSDRA)	ESI	1637 HPS 16-02-2019	
3	13 MORA DASO	STATE MIN. OF ENVIRONMENT	OPFICER	the 10/06/19	
4	EMMANUEL	HOST COMMUNITY REPRESENTATIVE	PR.TO H.R.H	P16/06/2019	SHRS
5	OPARA FREEDOM	THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIG.(SPDC)	JIT	(0/06/2019	
6	IME EFFORG	NIGERIA POLICE FORCE	CID (JIV)	1636HR	3
	PROGRESS	HOST COM	REP	10/06/19	36HRS.

	ACKNOWLEDGEMENT OF RECEI	PT OF JIV REPORT COPIES	
S/N	ATTESTATION	NAME	SIGNATURE/DATE
1	DPR copy received by:	UGWOR, ENVERA B.	1m23106
2	NOSDRA copy received by:	EMENOUSE MOREURY .D.	16/6/19
3	STATE MINISTRY OF ENVIRONMENT copy received by	BITORU DASO	(1016/19
4	HOST COMMUNITY copy received by:	EMMANUEL CHILLIEBERE	Me idoly