INCIDENT NO: 2729184 JIV report S/N:

0586

(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: 272918	2. Type of incid	dent* OIL SPILL				
3. Name of Location DIAMIRI WELL 75 FLOWLINE						
4. Name of nearest community UMUECHEM 5. State: RIVERS 6. LGA ETCHE						
7. Production Facility/Installation OIL FLOWLINE						
8. Asset Owner/Hub THE SHELL PE OF NIGERIA LIMIT B. INCIDENT INFORMATION:	FROLEUM ! IED (SPDC)/LA	DEVELOPMENT COMPANY ND EAST HUB				
9. Details of incident a. Date Reported: b. Start date/time of Investigation: 11TH SEPTEMBER, c. Investigation End date: 11TH SEPTEMBER d. Description of spill point environment Firm soil Under water Well Platform (on water) Additional observations around the spill point:	Day(s) or bil	Recently excavated area Exposed pipe surface Sand bag(s)				
e. Description of leak point (tick as applicable); Smooth round-edge hole Complete Rupture Failed Weld-on illegal hot tap valve Crude oil theft (illegal bunkering) point, Third party tampering with valve setting Flare System/Bund wall failure Valve Failure Tear () Others (specify) f. Incident caused by: Third party interference (Sabotage 7; crude to	Rough-edge hole Inward dent, Failed Clamp, Saver-pit over flow Bulging Outward Cold vent Relief valve failure	Hack saw cut Well head tampering Missing Pipeline/Flowline Third party tampering with Clamp Third party tampering with flange, Surge vessel overflow, Accidental 3 rd party equipment impact				
		dental 3" party damage (1)				

*This can be: (a) Oil Spill (b) Drilling fluid/Chemical (c) Siltation (d) Water Leak (e) Fire (f) Non-leaking theft point removal Version 2020/01 Distribution of copies: White (Asset Owner); Pink (DPR); Green (NOSDRA); Yellow (State Ministry of Environment); Blue (Host Community)

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g. Spill Point Coordinates (*Incidents \le 100m apart to be aggre	egated into one Joint Investigation Report)
h. Measuring unit (WGS 84) Northing:	
LATITUDE	Easting: LONGITUNE
SP1 5.02949	7.000212
SP2 5.029489	7.000206
C. RISK ASSESSMENT	¥
10. Details of Environment	
i. Type of environment where spill occurred (select	one):
Land Swamp DWater	Seasonal swamp Shoreline/Waterfront
ii. Type of environment to which oil has spread:	
Land Swamp Waterbody (spec	cify)
iii. Weather condition	
₩et □Windy	□Hot
11. Distance to Sensitive habitat within 100m radius	
☐ Government reserved and designated protected area ☐ Drinking water source ☐ Surface water ☐ Borehole ☐ Built up Area ☐ Residential Area ☐ Commercial/Industrial Area ☐ Farmlands ☐ Fish Farm/Pond ☐ Fishing net ☐ Others (specify)	[,m] NONE SEEN [,m] NONE SEEN [,m] VICINITY [,m] [,m] [,m] [
12. Containment measures put in place:	
Booms Trench Dyke Pit Natural dep	pression None
Others:	. W
13. Any pictures or video coverage?	N [N]
14. Further response/repair initiated as at the time of JIV?	[Y] N
If yes to item 14, give brief description:	
NOT APPLICABLE	5

INCIDENT NO: 2729184 JIV report S/N. 0586 [Y] 15. Was there any disruption to the investigation? If yes to item 15 give brief description: NOT APPLICABLE 16. Was JIV delayed? Reason(s): NOT APPLICABLE ☐ Delayed Community Access Approval ☐ Security Challenges Access constraint due to terrain Others (specify) D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 17. Structures / Properties Type of Structures Description Size Number Comments 18. Crops/Economic Trees Type of crops Young Medium Matured Quantity Comments 19. Fish/Nets/Ponds S/N Fish/Nets/Ponds Description Quantity/Size Comments 20. Others (Specify) e.g. Animal Traps Others Description Quantity/Size Comments E. GRAPHIC DESCRIPTION OF LEAK POINT (while detailed description of the leak point should be contained in the leak report, overview sketch of the site should be added as appendix 11 A SECTION OF 4" 514 MINI WELL 75 FLOWLINE AT UMUECHEM SHOWING A 72mm AND 82mm 1.2 METERS APART 11 O'LLECK PERSONSI 1.2 METERS APART STAMIRI NELL 75 FLOWLINE Distribution of copies : White (Asset Owner); Pink (DPR); Green (NOSDRA); Yellow (State Ministry of Environment)

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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 Appendix)

(H4S 84)							
S/N	Northing LATITUDE	Easting LONGITUBE					
1	5.029418	7-000161					
2	5.029396	7-000154					
3	5.029404	7.000136					
4	5.029429	7.00145					
5	5.029432	7.000159					
G	5.029487	7.000/69					
7	5. 029518	7.000146					
8	5.629562	7.000159					
9	5.029577	7.000225					
10	5.029542	7.000298					
[]	5.029537	7.000346					
12	5.029425	7.000321					
13	5.029409	7.000224					
14	5.029412	7.008184					
_							

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G. INCIDENT INFORMATION:	
a. Impacted Area Details *	
 Total calculated area of impact (Ha)	4.55, 0.0051, 0.0009)
b. Volume of oil recovered before completion of JIV (V _{recJ}):	
Recovered oil VrecJ: NIL	Barrels
c. Net Estimated Spilled Volume V _{Est} (bbls)* = 0.23 BARRELS	
c. Net Estimated Spilled Volume VEst(DOIS)" = (). 23 OAKKELS	
Estimated Reported Volume** Vrep(bbls)= D.3 BARRELS	
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 volume estimation or cause of spill:	
alculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume to open of m³ to barrels is Volume (m³) x 6.29; **Round up estimated volume to next whole number using the second of the next whole number.	estimation software on site; following rules:
• Any spill 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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d.	General	Status	of the	site
	Grand an	Status	or the	SHE

- 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

1

e. Representatives

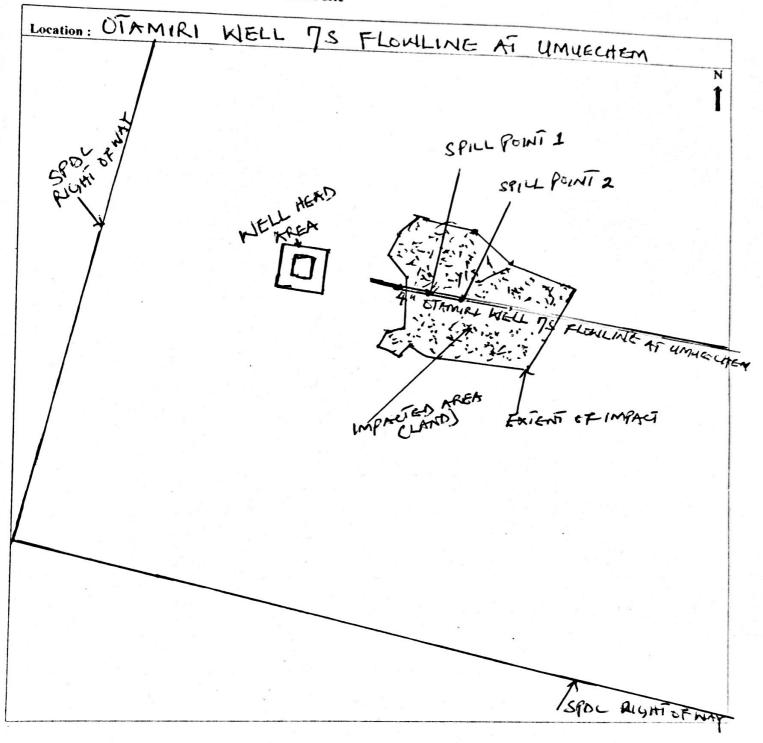
This report was filled, agreed and signed by the following joint investigation team representatives:

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

Tick as applicable

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f. Appendix 1: Overview sketch of the site



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