

INCIDENT NO: 2730588 JIV report S/N:

(Note: As practicable as possible the JIV report is to be signed in the field by all the participating parties) 0591

A. GENERAL INFORMATION:

- 1. Fountain Incident Number: 2730588 2. Type of incident* OIL SPILL
- 3. Name of Location IMO RIVER 1 WELL 44S FLOWLINE
- 4. Name of nearest community IGIRIUKWU/ISI-ETITIONA 5. State: ABIA 6. LGA UKWA WEST
- 7. Production Facility/Installation OIL FLOWLINE
- 8. Asset Owner/Hub THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED (SPDC) / LAND EAST HUB

B. INCIDENT INFORMATION:

- 9. Details of incident
 - a. Date Reported: 11th SEPTEMBER, 2020
 - b. Start date/time of Investigation: 15th SEPTEMBER, 2020 / 1400 HRS
 - c. Investigation End date: 15th SEPTEMBER, 2020 Day(s) on site: ONE (1) DAY
 - d. Description of spill point environment

- Firm soil
- Under water
- Well Platform (on water)
- Loose soil
- Swampy
- Drill Rig
- Recently excavated area
- Exposed pipe surface
- Sand bag(s)

Additional observations around the spill point:

NOT APPLICABLE

- 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) _____
 - 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 3rd party equipment impact

- f. Incident caused by:
 - Third party interference (Sabotage ; crude theft ; Line theft ; Accidental 3rd party damage)
 - Operational Others (including Mystery spills) _____

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g. Spill Point Coordinates (*Incidents $\leq 100m$ apart to be aggregated into one Joint Investigation Report)

h. Measuring unit (WGS 84)

Northing: <u>LATITUDE</u>	Easting: <u>LONGITUDE</u>
<u>4.97897</u>	<u>7.18043</u>
/	/

C. RISK ASSESSMENT

10. Details of Environment

i. Type of environment where spill occurred (select one):

- Land
 Swamp
 Water
 Seasonal swamp
 Shoreline/Waterfront

ii. Type of environment to which oil has spread:

- Land
 Swamp
 Waterbody (specify) _____

iii. Weather condition

- Dry
 Wet
 Windy
 Hot

11. Distance to Sensitive habitat within 100m radius

- | | | | | |
|---|---|-----|---|---------------------------------|
| <input type="checkbox"/> Government reserved and designated protected area | [| ,m] | } | NONE SEEN
WITHIN
VICINITY |
| <input type="checkbox"/> Drinking water source | [| ,m] | | |
| <input type="checkbox"/> Surface water <input type="checkbox"/> Borehole | [| ,m] | | |
| <input type="checkbox"/> Built up Area | [| ,m] | | |
| <input type="checkbox"/> Residential Area <input type="checkbox"/> Commercial/Industrial Area | [| ,m] | | |
| <input type="checkbox"/> Farmlands | [| ,m] | | |
| <input type="checkbox"/> Fish Farm/Pond | [| ,m] | | |
| <input type="checkbox"/> Fishing net | [| ,m] | | |
| <input type="checkbox"/> Others (specify) _____ | [| ,m] | | |

12. Containment measures put in place:

- Booms
 Trench
 Dyke
 Pit
 Natural depression
 None
- Others: _____

13. Any pictures or video coverage?

[N]

14. Further response/repair initiated as at the time of JIV?

[Y]

If yes to item 14, give brief description:

NOT APPLICABLE

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15. Was there any disruption to the investigation?

[Y] [N]

If yes to item 15 give brief description:

NOT APPLICABLE

16. Was JIV delayed? [Y] [N]

Reason(s):

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

S/N	Type of Structures	Description	Size	Number	Comments
NONE WITHIN AREA OF IMPACT					

18. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
NONE WITHIN AREA OF IMPACT						

19. Fish/Nets/Ponds

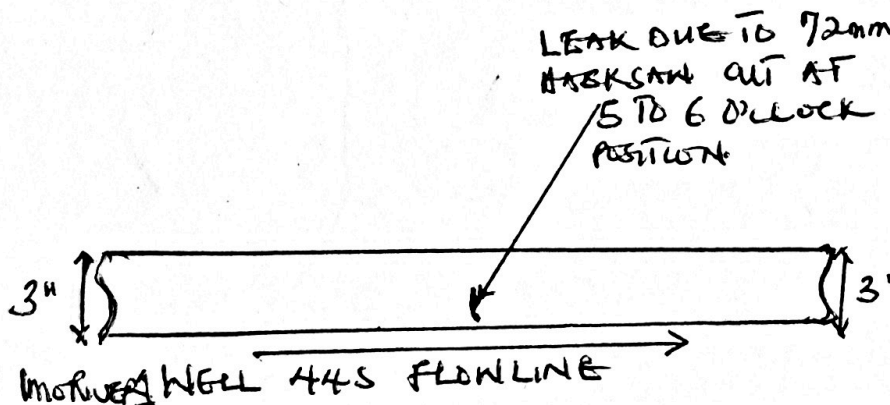
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
NONE WITHIN AREA OF IMPACT				

20. Others (Specify) e.g. Animal Traps

S/N	Others	Description	Quantity/Size	Comments
NONE WITHIN AREA OF IMPACT				

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 1)

A SECTION OF IMO RIVER I WELL 445 FLOWLINE AT IKIRUKWU/ISI-ETITIONA SHOWING A 72mm HACK-SAW CUT AT 5 TO 6 O'CLOCK POSITION DONE BY UNKNOWN PERSONS.



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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)

S/N	Northing	LATITUDE	Easting	LONGITUDE
1	4.97898		7.18042	
2	4.97898		7.18045	
3	4.97895		7.18044	
4	4.97896		7.18040	

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G. INCIDENT INFORMATION:

a. Impacted Area Details *

- Total calculated area of impact (Ha) 0.001 Ha
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W NO

* Round off to 2 decimal places if area is $\geq 100 \text{ m}^2$ or to 4 decimal places if area is $< 100 \text{ m}^2$ (e.g. 14.55, 0.0051, 0.0009)
 * Express in Hectares (Ha)

b. Volume of oil recovered before completion of JIV (V_{rec}):

Recovered oil V_{rec} :	NIL	Barrels
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Controlled recovery/evacuation from source with no impact to environment:

NIL	Barrels
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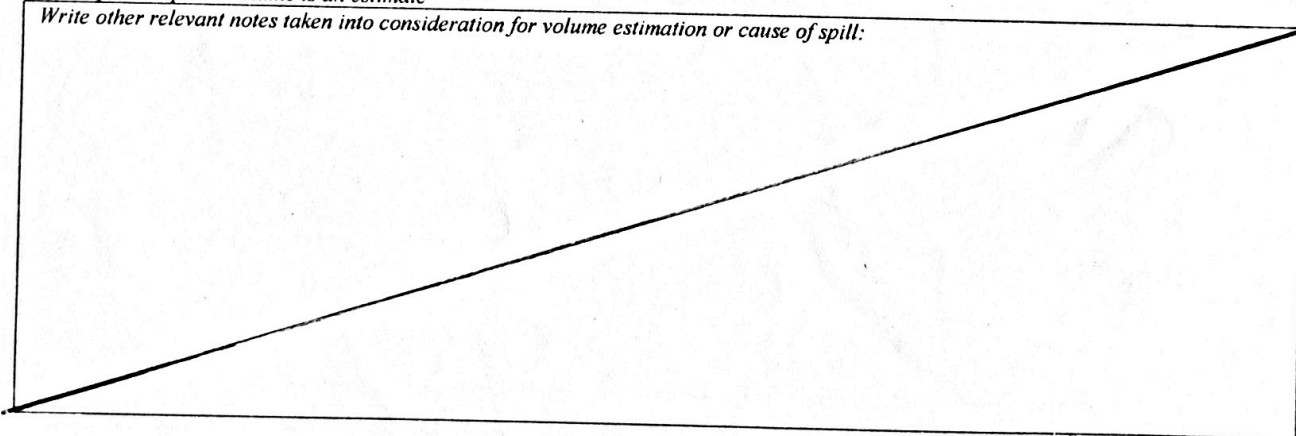
c. Net Estimated Spilled Volume V_{Est} (bbls)* = 0.01 BARREL

Estimated Reported Volume V_{rep} (bbls) = 0.1 BARREL**

***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:



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^3 to barrels is $\text{Volume (m}^3) \times 6.29$; **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 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

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 <input type="checkbox"/>
ii. Investigation of the incident site showed that there is residual impact on site requiring further works <input checked="" type="checkbox"/>

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

