JIV report S/N:

0745

INCIDENT NO: 2832536

(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: 2832536 2. Type of incident* DIL SPILL 3. Name of Location 12" OGUTA - EBBEMA PIPELIME 4. Name of nearest community OPUDMA 5. State: 1MO 6. LGA OHATI - EGBEMA 7. Production Facility/Installation CRUDE OIL PIPELINE SHELL PETROLEUM DEVELOPMENT COMPANY MON: OF NIGERIA LIMITED / PIPELIME 9. Details of incident a. Date Reported: 14 JANUARY 2021/11:14/ths. b. Start date/time of Investigation: c. Investigation End date: 22ND JANUARY 2021 Day(s) on site: 1210 d. Description of spill point environment ☐Firm soil Loose soil Recently excavated area ☐Under water Exposed pipe surface ☐Well Platform (on water) Drill Rig Sand bag(s) Additional observations around the spill point: -ICABLE e. Description of leak point (tick as applicable); ☐Smooth round-edge hole ☐Rough-edge hole ☐ Hack saw cut Inward dent, Complete Rupture ☐ 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 . Accidental 3rd party equipment impact Relief valve failure ☐ Tear (Others (specify) f. Incident caused by: ↑ Third party interference (Sabotage □; crude theft □; Line theft ʾ□; Accidental 3rd party damage □ - Operational Others (including Mystery spills)

^{*}This can be: (a) Oil Spill (b) Drilling fluid/Chemical (c) Siltation (d) Water Leak (e) Fire (f) Non-leaking theft point removal

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Blue (Host Community)

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		Northing:	•	00-0	Easting:	
		5.61383		6.758.53		
				_	01/0	73
. R	isk	K ASSESSMEN	Т		256a 142	
1	0.	Details of Envi	ronment			×
i.		Type of env	ironment where	spill occurred (sele	ct one):	j.
		Land	□Swamp			
1212			2	□Water	Seasonal swamp	☐Shoreline/Waterfront
ii	l.	Type of env	ironment to whic SEASO	ch oil has spread:		
t		Land	V Swamp	☐Waterbody (sp	pecify)	#
ii	i.	Weather co	ndition			•
		'\Z'Dry	□Wet	□Windy	Hot	
1	1.]	Distance to Sen	sitive habitat with	-	 110t	
		☐ Drinking w ☐Surfac ☐ Built up Ar	eter source be water Boo ea ential Area Con	gnated protected area	[,m] ,m]	Nome SEEM WITHIN VICIMIT
12	2. (Containment mea	sures put in place:			
		□Booms □7	rench Dyke	☐ Pit	depression None	
<i>8.</i> *		Others:	•	N.	- 100 UT 100 UT	
13	. A	Any pictures or vi	deo coverage?		[N]	
				at the time of JIV?	Action of the second	
7-1			- open minuted as a	it the time of live?	[X] [N]	

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15. Was there any disruption to the investigation? [Y]
If yes to item 15 give brief description:
MOT APPLICABLE
16. Was JIV delayed? [Y] [N]
Reason(s): Delayed Community Access Approval Security Challenges Access constraint due to terrain Others (specify) MOT 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
18. Crops/Economic Trees
S/N Type of crops Young Medium Matured Quantity Comments
NONE WITHIN AREA OF MITH CI
19. Fish/Nets/Ponds S/N Fish/Nets/Ponds Description Quantity/Size Comments
S/N Fish/Nets/Ponds Description Quantity/Size Comments
20. Others (Specify) e.g. Animal Traps
S/N Others Description Quantity/Size Comments
MONE MINHIM AREA OF IMPHET
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) CTION! DF 12" OGVI/4—EGBEN/4 PIPELING AT OPUNA
DHING HWARD DENT AND CRACK AT 10'CLOCK POSITIONI.
INIARD ERACK 2EM LONG
LEAK POINT) EXISTING CLAMPP
148CM 148CM

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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	Easting
1	5.61381	6.75863
2	5.61370	
3	5.61368	6.75864
4	5.61374	6.75853
5	5.61385	6.75852
	1.	
-		/-
10		
		/ · .
100		P
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L		

INCIDENT NO: 2832536 JIV report S/N: 0745 G. INCIDENT INFORMATION: a. Impacted Area Details * Total calculated area of impact (Ha) $() \cdot 02 + 174$ Impact within SPDC R.O.W Impact outside SPDC R.O.W ___ · * Round off to 2 decimal places if area is \geq 100 m^2 or to 4 decimal places if area is \leq 100 m^2 (e.g. 14.55, 0.0051, 0.0009) * Express in Hectares (Ha) Volume of oil recovered before completion of JIV (VrecJ): Recovered oil Vreel: Barrels Controlled recovery/evacuation from source with no impact to environment: Barrels Net Estimated Spilled Volume V_{Est}(bbls)* = Estimated Reported Volume** Vrep(bbls)= *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: APPLICABLE 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 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 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

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

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- Ocheral Diales of the Si	d.	General	Status	of the	site
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i.	Joint investigation of the incident site found that there is no residual impact after the initial response ar therefore recommend that the site be closed out	d JIT
ii.	Investigation of the incident site showed that there is residual impact on site requiring further works	'to'

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]: 2
- 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

