INCIDENT NO: 2995348 JIV report S/N:0000910

(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 2. Type of incident* OIL SPILL 1. Fountain Incident Number: 2995348 3. Name of Location 14 OKORNIA - RUMUEKPE PIPELINE AT AKALA-OLU 4. Name of nearest community AKALA-OLU 5. State: RNERS 6. LGA AHOADA WEST 7. Production Facility/Installation 8. Asset Owner/Hub IttE SHELL PETROLEUM DEVELOPMENT COMPANY OF 9. Details of incident a. Date Reported: 2157 July 10 b. Start date/time of Investigation: 23RD Jul c. Investigation End date: 23th Tuly 202 Day(s) on site: <u>ONE</u> DAY d. Description of spill point environment Loose soil Recently excavated area ☐Firm soil Under water Swampy Exposed pipe surface ☐Well Platform (on water) ☐Drill Rig \square Sand bag(s) Additional observations around the spill point: NOT APPLICABLE e. Desgription of leak point (tick as applicable); ✓Smooth round-edge hole Rough-edge hole ☐ Hack saw cut Complete Rupture ☐ Inward dent, ☐ 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,

Accidental 3rd party equipment impact

☐ Surge vessel overflow,

☐ Third party interference (Sabotage ☐; crude theft ☐; Line theft ☐; Accidental 3rd party damage ☐)

Cold vent

Relief valve failure

Others (including Mystery spills)

☐ Flare System/Bund wall failure

☐ Valve Failure

☐ Tear (Others (specify)

f. Incident caused by:

Operational

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

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g. Spill Point Coordinates (*Incidents ≤100m apart to be ag h. Measuring unit GS 84-	
Northing:	Easting:
5-1154782	6.493593
C. RISK ASSESSMENT	
10. Details of Environment	
i. Type of environment where spill occurred (sele	ect one):
□Land □Swamp □Water	Seasonal swamp Shoreline/Waterfront
ii. Type of environment to which oil has spread:	
□Land □Swamp □Waterbody (s	pecify)
iii. Weather condition	
□Dry □Wet □Windy	☑ _{Hot}
11. Distance to Sensitive habitat within 100m radius	
□ Government reserved and designated protected are □ Drinking water source □ □ Surface water □ □ Borehole □ Built up Area □ □ Residential Area □ □ Commercial/Industrial A □ Farmlands □ Fish Farm/Pond □ Fishing net □ Others (specify)	i ,m] NONE SEEN [,m] WITHIN VICINITY [,m] ,m]
12. Containment measures put in place:	
□Booms □Trench □ Dyke □ Pit ☑Natura	l depression None
Others:	
13. Any pictures or video coverage?	[¥] [N]
14. Further response/repair initiated as at the time of JIV?	[N] [N]
If yes to item 14, give brief description:	
REPAIR BY CLAM	PING

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15. Was there any disrupti	on to the inves	stigation?	[Y]	[XY]		
If yes to item 15 give brief descrip	2	LICA	BLE			
16. Was JIV delayed?	[X] [X,	i .				
Reason(s): Delayed Community A Others (specify)	Access Approva	1 🗆 Securit ICABLE	y Challenges	☐ Acces	s constr	aint due to terrain
D. TYPE/NUMBERS OF17. Structures / Properties		s, IF ANY, FO	UND WITHIN T	THE ARI	EA OF S	SPREAD OF OIL
S/N Type of Structures	Description	Size	Number	77 79E	Comm	ients
NONE SEEN	MITHIN	AREA	OF IMP	XC.	ľ	
18. Crops/Economic Trees						
S/N Type of crops Young		Medium	Matured	Quantit	ty	Comments
					/	
19. Fish/Nets/Ponds	/		/	,		
S/N Fish/Nets/Ponds	Description		Quantity/Size	Commen	ts	1 (7) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NONE SEEN	MIT	HN A	READ	- (M)	PAC	7
20. Others (Specify) e.g. A			0 "1 "0"	-		
S/N Others	Description (1)	· / 10	Quantity/Size	Comme	nts	7
MONE SET	A MIII	11 7 7 T	CA OF	[[Y]]	A	
E. GRAPHIC DESCRIPTION	OF LEAK PO	NT (while deta	iled description of	f the leak	point sh	
in the leak report, overview sketch RUMUFKPF. PIPFLIN	h of the site sho FATAVA		s appendix 1 <u>) A</u> SHoWING QI			
HOLE AT 12 0'C	LOCK PO	SITION P	SY UNKNO		DIAME DERC	TEK DKILLED
			- I VIVING	5KA1A_1	70	014(0).
) H	SPILL POINT NOMM DIANNET TOLE (DRILLE	T/ TER SM D) AT 1	100 TH 20°(Round-EDGE LLOCK POSITION
14"	<u> </u>	¥			<u> </u>	i Muekpe PipeLine
, ι ΨΟ	OKAPI	<u> </u>	200151	<u> </u>	√ Ri	IMHEKPE PIPELINE
	UKUKU	IN TO P	LIMUEKPE		V	/ersion 2020/01
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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
		(5)
		CX
	/4	
		7
		,
	7	
$-\!\!/-$		
		©

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G. INCIDENT INFORMATION:	
a. Impacted Area Details *	
 Total calculated area of impact (Ha) O'OH3HA Impact within SPDC R.O.W	;
Barrels	
Estimated Reported Volume** Vrep(bbls)= ISBARRELS *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:	
NOT APPLICABLE	
Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estimation software Conversion of m³ 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 I bbl is rounded up to the next whole number.	on site;
 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.	
Vherever this estimation tool is not applicable please refer to paragraph 6c (Deviations) of the JIV procedure to use appropriate steps stimation; record the calculation in a plain sheet of paper and attach to the JIV report.	for column

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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
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]: ✓
• 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

