INCIDENT NO: 143 0 229 JIV report S/N: Nº 0000013

(Note: As practicable as possible the JIT report is to be	, , , , , , , , , , , , , , , , , , ,	• •
A. GENERAL INFORMATION:		
1. Spill incident Number: 1430229		
3. Name of Location 12" IMO RUBE - O	GALL TRANK NI	GER PIPELINE
4. Name of nearest community <u>UZuKKu</u>	_5. State: <b>\R</b> A _ 6.	LGA UKWA WEST.
7. Type of Production facility/Installation GIL PI	PELINE	( <del></del> )
8. Asset owner/District THE SHELL PETROT	eum Developme	nt Company of (MIG) LID
B. INCIDENT INFORMATION:		
9. Details of incident a. Date of incident: 28 TH JUNE 20 1.5		
b. Start date/time of investigation: 2ND July		
c. Investigation End date: 2ND JULY, 2019	Actual investigation durat	ion, days: ONE, DAT
d. Description of spill point environment		L.L
□ Firm soil □ Loose s	oil 🖪	Recently excavated area
Under water USwamp	y 🗆	Exposed pipe surface
□Well Platform (on Water □DrillRig	<b>;</b>	
Additional observations around the spill point:	AN EXCAULTION	SAND RAGE WERE FOUND
AKROUND THE SPILL POINT; I	SEINEBRUEN CO	I CRETE CAST WAS AS WE
FILLING ATOU THE LINE AND	AN REMOVAL C	IE THE CAST! ? THEFT POINTS
WERE FOUND ATTACHED ON WERE SCIEN- CAPPEED WHILE	THE LINE . TWO	(2) of the Attractories (
WERE SCREW-CAPPEED WHILE	HE HUCD ONE	AAS MICHELL VICE NO DESCRIPTION
e. Description of leak point (tick as applicable);	-	
Drilled hole	☐Hack saw cut	
Complete Rupture	Inward dent,	Well head tampering
Failed Weld-on illegal hot tap valve	Failed Clamp,	☐ Missing Pipeline/Flowline ☐ Third party tampering with Clamp
Crude oil theft (illegal bunkering) point,	Saver-pit over flow	Third party tampering with flange,
Third party tampering with valve setting	Bulging Outward	Surge vessel overflow,
Flare System/Bund wall failure	Cold vent	Accidental 3rd party equipment impact
☐ Valve Failure	Relief valve failure	Accidentaris party equipment impact
Others(specify)		-
f. Incident caused by:	,	
Third party interference (Sabotage□;crude	theft☑; Line theft□; Accide	ntal 3 <sup>rd</sup> party damage□)
Operational Others (including		

<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

INCIDE	NT NO:_	1430	229	JIV report S	/N:	No	000001
g. Spill point coordina	tes		<b>.</b>				
h. Measuring unit		WGS	<u> 84                                    </u>				
Northing:	CLATI	เึนก≈	,	Easting:	iiuo	<b>(3)</b>	
	4-902	/ G		7. 1826	5	<del>~</del>	
	T-70 Z	<u>, , , , , , , , , , , , , , , , , , , </u>		7.1046			
					i		
C. RISK ASSESSMEN	· r						
10. Type of environm							
Land	□Swamp		Water	Seasonal swamp	□ Shor	reline/\	Waterfront
i. Type of	environment to	which oil l	has spread:				
Land	□Swamp	. [	□Water	River (identify)			_
ii. Weather	condition						
<b>⊠</b> Rain .	Sunny	□Dry	□wet	□Windy □Hot	⊡k	cool	
11. Distance from the	_	•		,			
☐ Government☐ Drinking wat☐ Built up area☐ Farmlands☐ Fish Farm/Pc☐ Fishing net☐ Others (spec	er source	esignated p	rotected area	[ ML ,m] [ ML ,m] [ NL ,m] [ ML ,m] [ ML ,m]			
12. Containment mea	sures put in pla	ce;		•	-		
Booms		Trench	Dyke	☐Natural depression		Pit ·	None
Others:							
13. Any pictures or v	ideo coverage?	•		[N] <b>\</b> [N]			,
14. Further response	repair initiated	l as at the t	ime of JIV?	[N] [N]			
If yes to item 14, give brief d				RK BY C	_L/M	Pir	<u> </u>
ONGOIN							
15. Was there any di	sruption to the i	nvestigatio	on?	[Y] [M]			-

INCIDENT NO: 1430229 JIV report S/N: N 9 0000013

<u> </u>	s to item 15 give b	rief descript	tion:	API	HC	AR	LE	·	
	TYPE/NUMBERS 16. Structures / Pro		PERTIES,IF	ANY, FOUN	D WITHIN TH	E AREA O	f SPRE	AD OF OIL	
S/N	Type of Struct	ures	Description	Size	Number		Comm	epts	
	1 1 7	<del>, , ,</del>		<u> </u>			· 1 ~	· · · · · · · · · · · · · · · · · · ·	_
	10N=	MI	HTN	AR	CA (	<del>X</del> [	MY	AC	
	17. Crops/Econom	_							
S/N	Type of crops	Young		Medium	Matured	Quanti	ty	Comments	
	TONE	W	<del>[[[</del> 1]	X	REA	OF	110	PACT	
	18. Fishing Nets/F	ish Pands			_1			<u> </u>	
S/N	Nets/Ponds		scription		Quantity/Size	Commen	ts		
	ONE	M	THU	<b>*</b>	REA	OF.		MPAE	
<u> </u>	 19. Others (Specif	iv)ia Anir	nol Tranc		<del></del>				
S/N	Others		scription		Quantity/Size	Comme	ıts		
	ONE	Ni	THIN	M	EA	0F	M	PACI	
the le	RAPHIC DESCRETE OF THE PROPERTY OF THE PROPERT	w sketch of	the site should	d be added as	an appendix 1)				
0147		<u> </u>	tow in a	:-FA	LED ILLE	CAL.			
		•	Three (3	) THEFT	Points	WERE			
			*TTACHE	D DN TO	HE LINE	<del>हत</del> ।2	ه دره	ocK.	
<b>b</b>		į	NOITIZO	. /\	OWT HILL	AT 75	5× 9	Theheme	พT°
		,	MORE SI	ckew - (	When mu	TLE TH	e Th	tird one	7
		ı	MPC O						
			hias With		CIVE AND				-
	Tr. g								_
	The C		nins With	tout VI		LEXIC )		· 	12" TN

INCIDENT NO: 1430229 JIV report S/N: Nº 0009013

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

20. Impacted area boundary Coordinates (If more, Print and attach as an appendix) 10/6584

	Was a	/ F
S/N	Northing (LAUTUDE)	Easting (LENGTIVE)
	4.90266	7.18256 7.18257
	4.90263	7 18257
	4.90267	7.18256
	4.90265	7.1826
	4.90264	7 18259
	. 4.90259	7.18268
	4 9027	7.18275
	4. 90274	7-18268
	·	
•	·	
·		
	<u></u>	

A. Impacted Area Details  Total calculated area of impact Impact within R.O.W Impact within R.O.W Impact outside R.O.W  Ecs  No VES  D. Volume of oil recovered before completion of JIV (Vreet):  Recovered oil Vreet:  Recovered oil Vreet:  NIL Barrels  Controlled recovery/evacuation from source with no impact to environment:  NIL Barrels  C. Net Estimated Spilled VolumeV <sub>Est</sub> (bbls)* =  O 97 BARRELS  Estimated Reported Volume** V <sub>ron</sub> (bbls)**  Now:	INCIDENT NO	D: 1430229	ll <u>É</u>	V report S/N:	Nº	900001
Total calculated area of impact Impact within R.O.W Impact outside R.O.W Impact outside R.O.W  Executed by Vector Abo YES  D. Volume of oil recovered before completion of JIV (Vrect):  Recovered oil Vrectic NIL Barrels  Controlled recovery/evacuation from source with no impact to environment:  NIL Barrels  C. Net Estimated Spilled VolumeV <sub>En</sub> (bbls)* =  O 97 BARRELS  Estimated Reported Volume** V <sub>en</sub> (bbls)**  Reported Spilled Volume** V <sub>en</sub> (bbls)**  Note:  *Note:  *	6. INCIDENT INFORMATION:					
Impact within R.O.W  Impact outside R.O.W  Recovered oil V(Vred):  Reported Spilled VolumeV <sub>Ext</sub> (bbls)* =  O 97 BARRELS  Estimated Reported Volume** V <sub>tree</sub> (bbls)*  Notes:  Reported spilled volume is an extimate  Write other relevant notes taken into consideration for estimating the spilled in the box below:  Calculation of the respective volumed volume is to be done on site as, far as practiceble using the new spill volume estimation with the other relevant notes taken into consideration for estimating the spilled in the box below:  Calculation of the respective volume and volume is to be done on site as, far as practiceble using the new spill volume estimation software on site.  Calculation of the respective volume and volume is to be done on site as, far as practiceble using the new spill volume estimation software on site.  Calculation of the respective volume and volume is to be done on site as, far as practiceble using the new spill volume estimation software on site.  Calculation of the respective volume and volume is to be done on site as, far as practiceble using the new spill volume estimation software on site.  Calculation of the respective volume and volume is to be done on site as, far as practiceble using the new spill volume estimation software on site.  Any spill volume in excess of 1 bbl is rounded up to the next 0.1 bbl.  Examples: Calculated volume = 15.3 bbl	a. Impacted Area Details					
Impact outside R.O.W   Section   New York   New York	Total calculated are	ea of impact	0.015	6t1a		
b. Volume of oil recovered before completion of JIV (Vree):  Recovered oil Vree):  NIL Barrels  Controlled recovery/evacuation from source with no impact to environment:  NIL Barrels  C. Net Estimated Spilled VolumeV <sub>En</sub> (bbls)* =  O 97 BARRELS  Estimated Reported Volume** V <sub>en</sub> (bbls)*   BARRELS  Estimated Reported Volume** V <sub>en</sub> (bbls)*   BARRELS  *Notes:  • Polume estimation was done using an excel based rool (see attached for details on the calculation)  • Reported spilled volume is an extimate  Write other relevant nates taken into consideration for estimating the spilled in the box below:  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 all to barrels is Volume (ns) s. 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 whole number:  • Any spill volume in less than 1 bbl is rounded up to the next whole number:  Calculated volume: I (S. 3 bbl	Impact within R.O	.w	y YES			
Recovered oil Vred: Nil Barrels  Controlled recovery/evacuation from source with no impact to environment:  NIL Barrels  C. Net Estimated Spilled VolumeV <sub>En</sub> (bbls)* =  O 97 BARRELS  Estimated Reported Volume** V <sub>cop</sub> (bbls)=  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 motes taken into consideration for estimating the spilled in the box below:  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. In y spill volume is to barrels is Volume (ns) s 6.29: **Round up estimated volume to next whole number using the following rules:  July 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 whole number:  Calculated volume in less than 1 bbl is rounded up to the next whole number:  Calculated volume in less than 1 bbl is rounded up to the next whole number:  Calculated volume in less than 1 bbl is rounded up to the next whole number:  Calculated volume in less than 1 bbl is rounded up to the next whole number:  Calculated volume:  Calculated volume:  Calculated volume:  Reported volume = 16 bbl	<ul> <li>Impact outside R.C</li> </ul>	D.W	AND Y	E-5		
Controlled recovery/evacuation from source with no impact to environment:    NIL   Barrels	b. Volume of oil recovered b			<u></u>	<del></del>	
C. Net Estimated Spilled VolumeV <sub>En</sub> (bbls)* =  O 97 BARRELS  Estimated Reported Volume** V <sub>col</sub> (bbls)**  Notes:  I chame estimation was done using an excel based tool.tsee attached for details on the calculation)  Reported spilled volume is an extinuate  Write other relevant notes taken into consideration for estimating the spilled in the box below:  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 n' no barrels is Volume (n.t) x 6.29; **Round up estimated volume to near 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 whole number:  Calculation of less than 1 bbl is rounded up to the next of 1 bbl.  Examples: Calculated volume = 15.3 bbl			l		Harr	els
*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 estimating the spilled in the bax below:  **  **  **  **  **  **  **  **  **	Controlled recovery/evacuation	T ==	<del>.                                     </del>	environment:		
*Notes:  * Volume estimation was done using an excel based tool. (see attached for details on the calculation)  * Reported spilled volume is an extinuate  Write other relevant notes taken into consideration for estimating the spilled in the box below:  **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 (m) x 6.39. **Round up estimated volume to next whole number using the following rules:  **Any spill volume in excess of 1 hbl is rounded up to the next whole number.  **Any spill volume in less than 1 hbl is rounded up to the next whole number.  **Calculated volume = 15.3 hbl					<u>'</u>	
*Notes:  *Notes:  *Volume estimation was done using an excel based tool.tsee attached for details on the calculation)  *Reported spilled volume is an estimate  Write other relevant notes taken into consideration for estimating the spilled in the box below:  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 6.39; **Round up estimated volume to next whole number using the following rules:  *Any spill volume in less than	c. Net Estimated Spilled Vol	$\underline{umeV_{Est}(bbls)^*} =$				
*Notes:  • Volume estination 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 estimating the spilled in the box below:  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 (m.3) 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		0.9	7 BAR	r <del>a</del> ls	·	
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 estimating the spilled in the box below:  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 6.39: **Round up estimated volume to next whole number using the following rules:  Any spill volume in less than	Estimated Reported Volume** V <sub>re</sub>	<sub>e</sub> (bbls)≔ \ (	SARRELS	•	•	
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 <sup>t</sup> 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	Volume estimation was done using     Reported spilled volume is an estimation.	uite		• •		
Conversion of m <sup>t</sup> to barrels is Volume (m3) x 6.29: **Round up estimated volume to next whole number using the following rules:  Any spill volume in less than   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 Repaired volume = 16 bbl	MOT	T API	PLIC	LABLE	, 	
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 spill volume in less than -1 bbl - is rounded up to the next 0.1 bbl.  Examples: Calculated volume = 15.3 bbl Repared volume = 16 bbl						
Examples: Calculated volume = 15,3 bbl Reparted volume = 16 bbl	Conversion of m' to barrels is Volume (m3) x	6.39: **Round up estimated	volume to next wi			vure on site:
	Any spill volume in less than 11	abl is rounded up to the ne	vt 0,1 bbl.			
Calculated volume = 0.01 bbl Reported volume = 0.1 bbl	Calculated value	ne = 0.35 bbl Reporte	d volume = 0.4 b	Ы	•	

INCIDENT NO: 1430229 JIV report S/N: Nº 9000013

	Canada	CALALIA	-546-	-14-
a.	General	SUBLUS	or the	SHE

i.	Joint investigation of the incident site found that there is no residual impact after the initial response a therefore recommend that the site be closed out	ınd JIT
ii.	Investigation of the incident site showed that there is residual impact on site requiring further works	9

#### 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]:
- Asset Owner:
- Signatories agree with reported findings:
- Separate DPR form has been filled out with same findings□

Tick as applicable

INCIDENT NO: 1430229 JIV report S/N: Nº 0000013

f. Appendix 1: Overview sketch of the site

