| OINT INVESTIGATION REPORT FOR INCIDENT NO: 1357611 JIV report S/N: 00869 |
|---|
| (Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) |
| A. GENERAL INFORMATION: |
| 1. Spill incident Number: 1357611 2. Type of incident* Och SPILL |
| 3. Name of Location 18" ASSA - RUMYEKPE TRANS HIGER DIFFLINE |
| 4. Name of nearest community EGBEDA 5. State: RIVERS 6. LGA EMO HUA |
| 7. Type of Production facility/Installation CIL PIPCLINE 8. Asset owner/District PIPCLINE LAND |
| B. INCIDENT INFORMATION: |
| 9. Details of incident a. Date of incident: 12TH MARCH, 2015 |
| b. Start date/time of investigation: 14TH MARCH, 2015 |
| c. Investigation End date: 15TH MARCH, 2015 Actual investigation duration, days: THO DATS |
| d. Description of spill point environment |
| Firmed soil Loose soil Recently excavated area |
| Under water Swampy Exposed pipe surface |
| □Well Platform (on Water) • □ □ Drill Rig |
| Additional observations around the spill point: THE JIV A BESERVED SAND BAGS |
| |
| AROUND THE ILLEGAL THEFT POINT |
| |
| e. Description of leak point (tick as applicable); |
| Drilled hole Hack saw cut Tear (), |
| 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, ☐ Third party tampering with Clamp |
| ☐ Third party tampering with valve setting, ☐ Third party tampering with flange, |
| Corrosión Saver-pit over flow, Surge vessel overflow, |
| □ Bulging Outward □ Flare System/Bund wall failure □ Accidental 3 rd party equipment |
| impact |
| Relief valve failure Others (specify) |
| |
| f. Incident caused by: ☐ Third party interference (Sabotage□; crude theft☐; Line theft☐; Accidental 3 rd party damage☐) |
| Operational Others (including Mystery spills) |
| |

^{*}This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

| INT INV | ESTIGATION | REPORT FOR IN | ICIDENT NO: | 1357 | <u>'€</u> ∐_JIV rep | ort S/N: | 0086 |
|-----------|--|---------------------------------|----------------------|---------------|---|--------------|---------------------|
| g | g. Spill point co | | M | 15767A N | AID BELT | | |
| | Northing | ring unit | 111 | 1) 1/10/10/1. | Easting: | | |
| | | | | | - 0(1) | | |
| | | 137319 | -17 | | 4: | 78874 | J-31 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| C. RI | SK ASSESSN | IENT | | | | | |
| | 10. Ty | pe of environment: | | | | | |
| | Land | ☐ Swamp | ■Water | □Se | asonal swamp□S | horeline/Wat | erfront |
| | i. Typ | e of environment to | which oil has | spread: | | | |
| | Land | □ Swamp | □Water | □Ri | ver (identify) | | |
| | ii. Wea | ather condition | | | | | |
| | П | 56 | ET _D | Пт. | Hw | Hot | □cool |
| 11 | Rain Distance from | ✓Sunny in the nearest sensit | □Dry ive habitat | □Wet | □Windy | Hot | □C001 |
| | Drinking Built up Farmlan Fish Far Fishing | ds m/Pond net | , | | [m,] [m,] [m,] [m,] [m,] | NONE VICI | SEEN HN NITY: |
| 12 | | measures put in pl | ace; | | | | |
| | □Booms □Others: | Trench | □Dyke | □ Na | atural depression | Pit √*′ | □None |
| 1.3 | Any nictures | or video coverage | , | ٠. | [Y /[N] | | |
| - | | | | | | | |
| 14 | . Further resp | onse/repair initiate | d as at the time | of JIV? | [Y] [N] | **** | , |
| If yes to | o item 14, give bi | ief description: | CPAIR | KIOR | K COMP | 1276 | BY |
| | \ Amo | ING · | WITTE | <u> </u> | The County | <u> </u> | |
| _ | -L//11/ | ING | | | | | |
| 15 | 5. Was there an | y disruption to the | investigation? | | [Y] [N] | | |
| If yes | to item 15 give | brief description: | | | | | |
| | | 10-7- | <u> </u> | <u> </u> | (N 6) r | | |
| | 1) | $\langle 1 (1) 1 \rangle$ | $\Gamma \setminus V$ | r () (| J7751 | | |

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D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

| 16. Structures / Properties | |
|--|--|
| S/N Type of Structures Description Size | Number Comments |
| 17. Crops/Economic Trees | A OF INPACT |
| S/N Type of crops Young Medium | Matured Quantity Comments |
| 18. Fish/Nets/Ponds | |
| S/N Fish/Nets/Ponds Description | Quantity/Size Comments |
| NONE WITHIN AR | CA OF IMPACT |
| 19. Others (Specify) i.e. Animal Traps | . |
| S/N Others Description | Quantity/Size Comments |
| NONE WITH IN A | EN OF IMPACT |
| E. GRAPHIC DESCRIPTION OF LEAK POINT (while det leak report, overview sketch of the site should be added as an a | amoudie 1) |
| | Rumuerpe TRAINS NIGER PIPELIA |
| AT EGBEDA SHOWING ILLER | GAL THEFT POINT |
| | LEAK DUE TO FAILED. |
| | 4" BAIL VALUE FLANGE |
| | 4" BAIL VALUE FLANGE OF ILLEGAL THEFT POINT |
| | INSTAUCH AT 120 CLOCK |
| E" FLANGE | POSITION. |
| MIPPLE | |
| ATTACHEN TO THE | Fig. # |
| 18" | TIR" |

ASSA- RUPBUSTIBLE PIPELINE

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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)

| | Arzn.M | MUD BELT |
|-----|--------------|-----------------------|
| S/N | Northing (n) | Easting Cm |
| 209 | 137319.17 | 498877·3 9 |
| alo | 137322.25 | 478871.29 |
| 211 | 137325.34 | 478868 17 |
| บา | 137313 . 06 | 478865.06 |
| 214 | 137313 . 03 | 478894 . 30 |
| , | | |
| | | |
| 220 | 137270.05 | 478855.70 |
| 321 | 137273 13 | 478852.63 |
| 222 | 100-0- 116 | 478861.90 |
| 223 | 137285. 41 | 478858 · 82 |
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|---|
| G. INCIDENT INFORMATION: |
| 20. Impacted Area Details |
| Total calculated area of impact 0.014 Ha |
| Impact within SPDC R.O.W T S |
| Impact outside SPDC R.O.W No |
| 21. Volume of oil receivered before completion of HV (V _{ree}): |
| Recovered oil V _{rect} : 75 Barrels |
| Controlled recovery/evacuation from source with no impact to environment: |
| Nu Barrels |
| |
| |
| 22. Net Estimated Spilled Volume V _{Est} (bbls)* = |
| 84.39 BARRELS |

*Notes:

· Volume estimation was done using an excel based tool (see attached for details on the calculation)

Reported spilled volume is an estimate

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

Write other relevant notes taken into consideration for estimating the spilled in the box below:

DURING THE REPAIR IT WAS MAINLY WATER WITH CRUDE OIL THAT WAS COMING OUT, AND RECOVERY OF THE OIL WAS ONGOING.

85 BARRELL.

THE REPAIR AND RECOVERY WORK WERE COMPLETED!

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

| THE SHELL PETROLEDIA DEVELOT MEET COMM AND OF THE PETROL | |
|---|------------------|
| JOINT INVESTIGATION REPORT FOR INCIDENT NO: 12576 11 JIV report S/N: | 00869 |
| 23. GENERAL STATUS OF THE SITE | |
| A. Joint investigation of the incident site found that there is no residual impact response and JIT therefore recommend that the site be closed out | |
| B. Investigation of the incident site showed that there is residual impact on site works | requiring furth |
| | |
| 24. REPRESENTATIVES | |
| This report was filled, agreed and signed by the following joint investigation representative | es; |
| Host Community: | |
| Department of Petroleum Resources [DPR]: □ | |
| National Oil Spill Detection and Response Agency [NOSDRA]: | |
| State Ministry of Environment [SME]: | |
| Nigeria Police Force NPF : | |
| Shell Petroleum Development Company [SPDC]: | |
| Signatories agree with reported findings: | |
| Separate DPR form has been filled out with same findings □ | |
| | ek as applicable |
| | |

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25. Appendix 1: Overview sketch of the site

