

JOINT INVESTIGATION REPORT

INCIDENT NO: 2417124 JIV report S/N: 1030100

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

A. GENERAL INFORMATION:

1. Fountain Incident Number: 2417124 2. Type of incident: OIL SPILL
3. Name of Location: 24" Nkpoku - BOMU PIPELINE
4. Name of nearest community: EGBALOR 5. State: RIVERS 6. LGA: ELEME
7. Type of Production facility/Installation: OIL PIPELINE
8. Asset owner/District: THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED / PIPELINE

B. INCIDENT INFORMATION:

9. Details of incident
a. Date Reported: 2ND AUGUST, 2019
b. Start date/time of investigation: 16TH AUGUST, 2019 / 12:05 HRS.
c. Investigation End date: 16TH AUGUST, 2019 Actual investigation duration, days: ONE (1) DAY
d. Description of spill point environment

- | | | |
|---|--|---|
| <input type="checkbox"/> Firm soil | <input checked="" type="checkbox"/> Loose soil | <input checked="" type="checkbox"/> Recently excavated area |
| <input type="checkbox"/> Under water | <input type="checkbox"/> Swampy | <input type="checkbox"/> Exposed pipe surface |
| <input type="checkbox"/> Well Platform (on Water) | <input type="checkbox"/> Drill Rig | |

Additional observations around the spill point: JOINT INVESTIGATION TEAM IDENTIFIED THE CAUSE OF SPILL TO BE OPEN CRUDE OIL STEALING VALVE. VALVE WAS CLOSED AND PLAN FOR REMOVAL / REPAIR COMMENCED. REMOVAL OF SUBJECT ILLEGAL CONNECTION WILL BE SCHEDULED ALONG WITH THE INTEGRATED REPAIR CAMPAIGN.

e. Description of leak point (tick as applicable);

- | | | |
|--|---|--|
| <input type="checkbox"/> Drilled hole | <input type="checkbox"/> Hack saw cut | <input type="checkbox"/> Tear (_____) |
| <input type="checkbox"/> Complete Rupture | <input type="checkbox"/> Inward dent, | <input type="checkbox"/> Well head tampering |
| <input checked="" type="checkbox"/> Failed Weld-on illegal hot tap valve | <input type="checkbox"/> Failed Clamp, | <input type="checkbox"/> Missing Pipeline/Flowline |
| <input checked="" type="checkbox"/> Crude oil theft (illegal bunkering) point, | <input type="checkbox"/> Saver-pit over flow | <input type="checkbox"/> Third party tampering with Clamp |
| <input type="checkbox"/> Third party tampering with valve setting | <input type="checkbox"/> Bulging Outward | <input type="checkbox"/> Third party tampering with flange, |
| <input type="checkbox"/> Flare System/Bund wall failure | <input type="checkbox"/> Cold vent | <input type="checkbox"/> Surge vessel overflow, |
| <input type="checkbox"/> Valve Failure | <input type="checkbox"/> Relief valve failure | <input type="checkbox"/> Accidental 3 rd party equipment impact |
| <input type="checkbox"/> Others (specify) _____ | | |

f. Incident caused by:

- Third party interference (Sabotage ; crude theft ; Line theft ; Accidental 3rd party damage
 Operational Others (including Mystery spills) _____

JOINT INVESTIGATION REPORT

INCIDENT NO: 2417124 JIV report S/N: 1030100

g. Spill point coordinates

h. Measuring unit

(WGS 84)

Northing: <u>LATITUDE</u>	Easting: <u>LONGITUDE</u>
<u>4.78.786</u>	<u>7.18328</u>

C. RISK ASSESSMENT.

10. Type of environment:

- Land
 Swamp
 Water
 Seasonal swamp
 Shoreline/Waterfront

i. Type of environment to which oil has spread:

- Land
 Swamp
 Water
 River (identify) _____

ii. Weather condition:

- Rain
 Sunny
 Dry
 Wet
 Windy
 Hot
 Cool

11: Distance to Sensitive habitat within 100m radius.

- Government reserved and designated protected area [,m]
- Drinking water source [,m]
- Built up area [,m]
- Farmlands NONE SEEN [,m]
- Fish Farm/Pond WITHIN VICINITY [,m]
- Fishing net [,m]
- Others (specify): [,m]

12. Containment measures put in place;

- Booms
 Trench
 Dyke
 Natural depression
 Pit
 None

Others: NOT APPLICABLE

13. Any pictures or video coverage?

[N]

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

[Y] VALVE CLOSED AND PERMANENT REPAIR PLANNED.

If yes to item 14, give brief description:

NOT APPLICABLE

15. Was there any disruption to the investigation?

[Y] [N]

JOINT INVESTIGATION REPORT

INCIDENT NO: 2417124 JIV report S/N: 1030100

If yes to item 15 give brief description:

NOT APPLICABLE

16. Was JIV delayed? [X] ~~NOT~~

If yes to item 16 give brief description: NOT 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
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

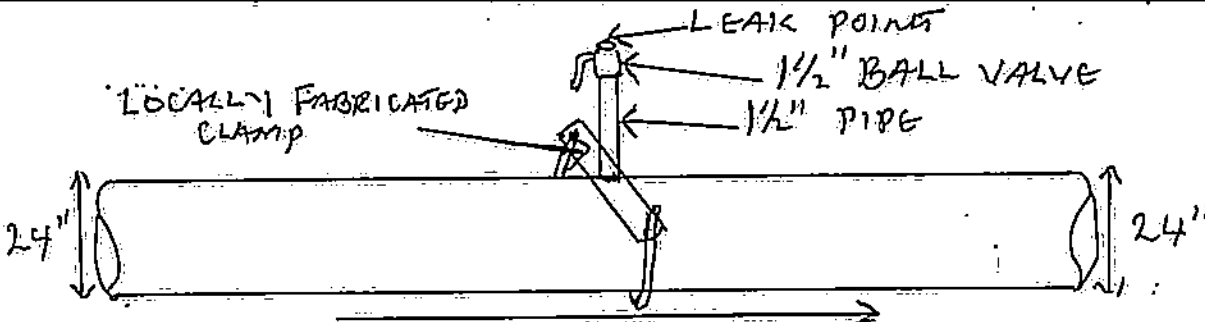
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
NONE WITHIN AREA OF IMPACT				

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

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

E. GRAPHIC DESCRIPTION OF LEAK POINT (while detail report of the leak point should be contained in the leak report, overview sketch of the site should be added as an appendix 1)

SECTION OF 24" NKPOKU - BOMU PIPELINE AT EGBALOR SHOWING CRUDE OIL THEFT POINT INSTALLED AT 12 O'CLOCK POSITION.



FROM NKPOKU TO BOMU

JOINT INVESTIGATION REPORT

INCIDENT NO: 2417124 JIV report S/N: 1030100

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

21. Impacted area boundary Coordinates. (If more, Print and attach as an appendix)

S/N	Northing- LATITUDE	Easting- LONGITUDE
1	4.787866	7.18328
2	4.787863	7.183283
3	4.787861	7.18328
4	4.787863	7.183277

JOINT INVESTIGATION REPORT

INCIDENT NO: 2417124 JIV report S/N: 1030100

G. INCIDENT INFORMATION:

a. Impacted Area Details

- Total calculated area of impact 0.000018 HA
- Impact within SPDC R.O.W. YES
- Impact outside SPDC R.O.W. NIL

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

Recovered oil V_{rec} :	<u>NIL</u>	Barrels
---------------------------	------------	---------

Controlled recovery/evacuation from source with no impact to environment:

<u>NIL</u>	Barrels
------------	---------

c. Net Estimated Spilled Volume V_{Est} (bbls)* =

0.97 BARRELS

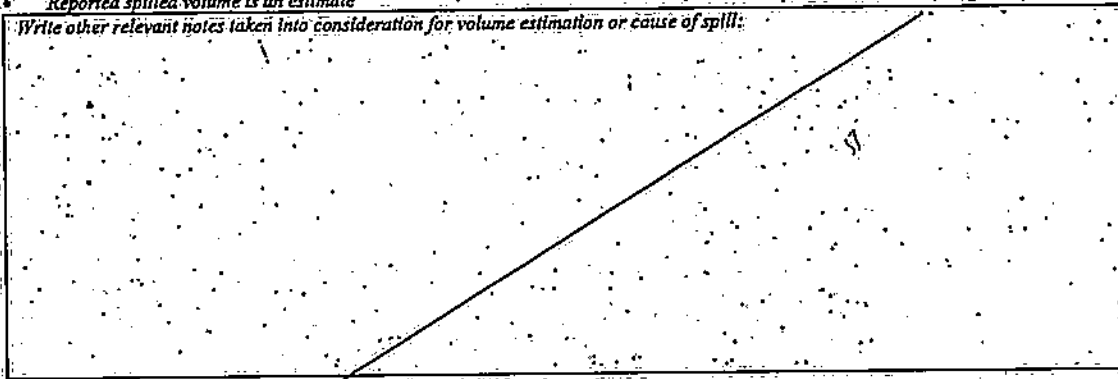
Estimated Reported Volume** V_{rep} (bbls) =

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 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 — 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.

Version 2019/01

Distribution of copies : White (Asset Owner); Pink (DPR); Green (NOSDRA); Yellow (State Ministry of Environment); Blue (Host Community).

JOINT INVESTIGATION REPORT

INCIDENT NO: 2417124 JIV report S/N: 1030100

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:

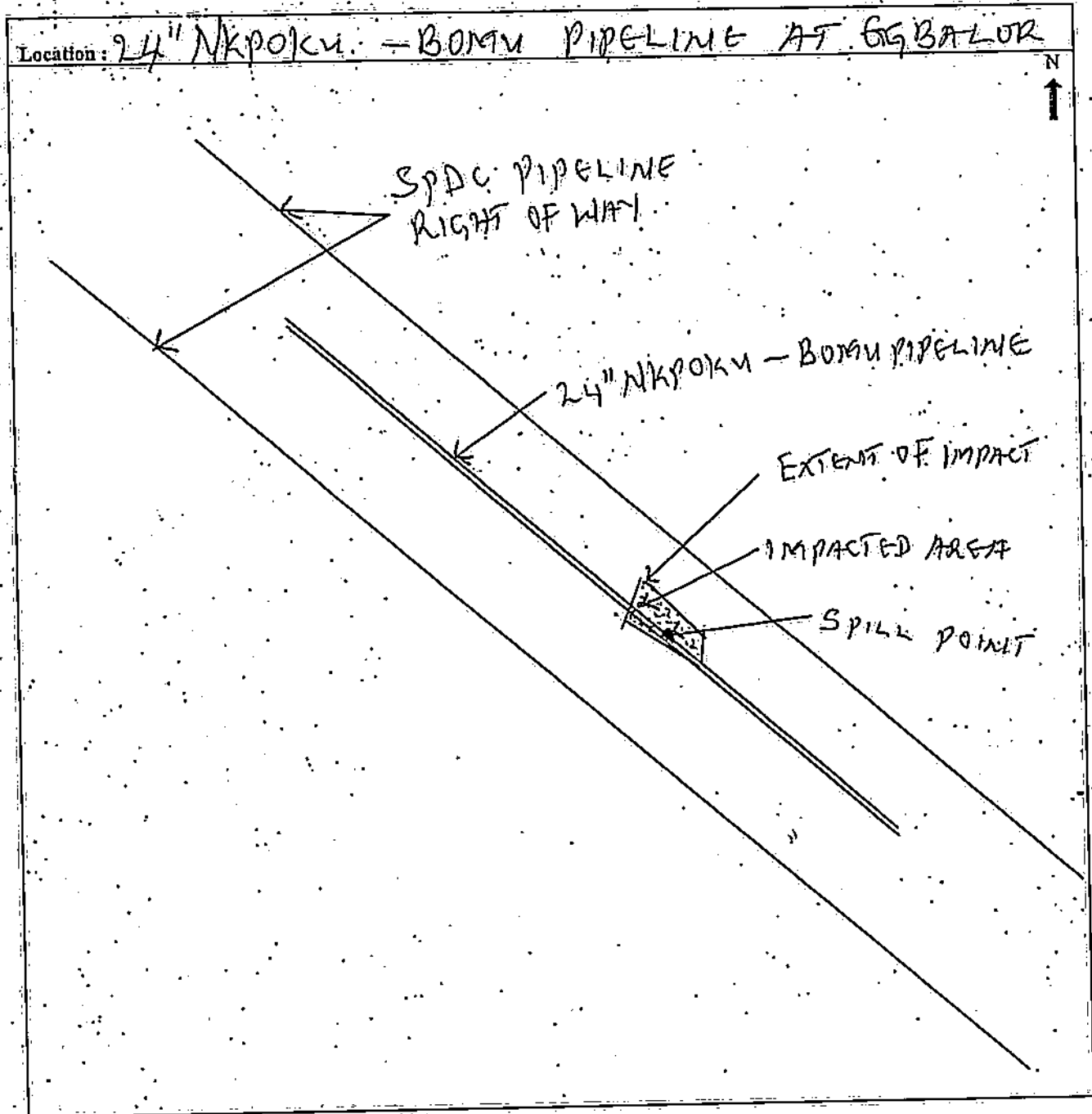
- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]:
- Shell Petroleum Development Company [SPDC]:
- *Separate DPR form has been filled out with same findings*

Tick as applicable

JOINT INVESTIGATION REPORT

INCIDENT NO: 24/7/24 JIV report S/N: 1030100

f. Appendix d: Overview sketch of the site



Version 2019/01