

JOINT INVESTIGATION REPORT

INCIDENT NO: 2443760 JIV report S/N: 1030132

(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: 2443760 2. Type of incident: OIL SPILL
3. Name of Location: 28" NKPOKU - BDMU PIPELINE
4. Name of nearest community: EJAMAH 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: 31ST AUGUST, 2019
b. Start date/time of investigation: 1ST SEPTEMBER, 2019 / 12 42 HRS
c. Investigation End date: 1ST SEPTEMBER, 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:

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) _____

*This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire, g) non leaking Theft point removal
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g. Spill point coordinates

h. Measuring unit

WGS 84

Northing: <u>LATITUDE</u>	Easting: <u>LONGITUDE</u>
<u>4.76200</u>	<u>7.15430</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

- | | |
|--|------------------|
| <input type="checkbox"/> Government reserved and designated protected area | [<u>Nil</u> ,m] |
| <input type="checkbox"/> Drinking water source | [<u>Nil</u> ,m] |
| <input checked="" type="checkbox"/> Built up area | [<u>S</u> ,m] |
| <input type="checkbox"/> Farmlands | [<u>Nil</u> ,m] |
| <input type="checkbox"/> Fish Farm/Pond | [<u>Nil</u> ,m] |
| <input type="checkbox"/> Fishing net | [<u>Nil</u> ,m] |
| <input type="checkbox"/> Others (specify). | [<u>Nil</u> ,m] |

12. Containment measures put in place;

- Booms
 Trench
 Dyke
 Natural depression
 Pit
 None
- Others: _____

13. Any pictures or video coverage?

[N]

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

[N]

If yes to item 14, give brief description:

REPAIR WORK ACTIVITIES ON BOILING.

15. Was there any disruption to the investigation?

[Y]

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If yes to item 15 give brief description:

NOT APPLICABLE

16. Was JIV delayed? [X] []

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	Location	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				

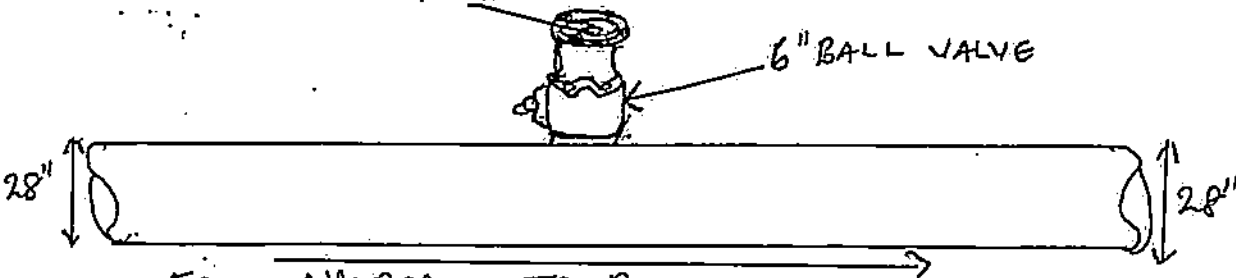
20. Others (Specify) i.e. Animal Traps

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 28" NKPOKU - BOMU PIPELINE AT EJAMAH SHOWING CRUDE OIL THEFT POINTS INSTALLED AT 12 O'CLOCK POSITION.

LEAK POINT



FROM NKPOKU TO BOMU

JIV_2443760_EJAMAH		
PT_ID	LAT_Y	LONG_X
533	4.76204	7.15428
535	4.76202	7.15431
536	4.76196	7.15434
537	4.76197	7.15439
538	4.76194	7.15445
539	4.76193	7.15447
540	4.76182	7.15478
541	4.76168	7.15507
542	4.76166	7.15515
543	4.76155	7.15534
544	4.7615	7.15557
545	4.76143	7.15559
546	4.7614	7.15573
547	4.76136	7.1559
548	4.76123	7.15622
549	4.76119	7.15633
550	4.76116	7.15643
551	4.76113	7.15653
552	4.76111	7.15657
553	4.76111	7.15659
554	4.76116	7.15659
555	4.7612	7.15653
556	4.76112	7.15659
557	4.76114	7.15664
558	4.76109	7.15674
559	4.76111	7.15678
560	4.76108	7.15657
561	4.76113	7.15657
562	4.76114	7.15655
563	4.761286	7.156334
564	4.76128	7.15633
565	4.76116	7.15633
566	4.76127	7.15608
567	4.76135	7.15582
568	4.76143	7.1556
569	4.76141	7.15558
570	4.76143	7.15551
571	4.76152	7.15533
572	4.76156	7.15525
573	4.76156	7.15516
574	4.76159	7.15509
575	4.76164	7.15501
576	4.76162	7.15499
577	4.76169	7.15485
578	4.76184	7.1545
579	4.76185	7.15438

JIV_2443760_EJAMAH		
PT_ID	LAT_Y	LONG_X
580	4.76188	7.15429
581	4.7619	7.15423
582	4.76198	7.15424
583	4.761638	7.155211

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G. INCIDENT INFORMATION:

a. Impacted Area Details

- Total calculated area of impact 0.19HA
- Impact within SPDC R.O.W. YES
- Impact outside SPDC R.O.W. YES

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

Recovered oil V_{rec} :	<u>NIL</u>	Barrels
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Controlled recovery/evacuation from source with no impact to environment:

<u>NIL</u>	Barrels
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c. Net Estimated Spilled Volume V_{est} (bbls)* =

<u>8.73 BARRELS</u>
<u>Estimated Reported Volume** V_{rep} (bbls) = 9 BARRELS</u>

***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 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 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.

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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 <input type="checkbox"/>
ii. Investigation of the incident site showed that there is residual impact on site requiring further works <input checked="" type="checkbox"/>

e. Representatives

This report was filled, agreed and signed by the following joint investigation team representatives:

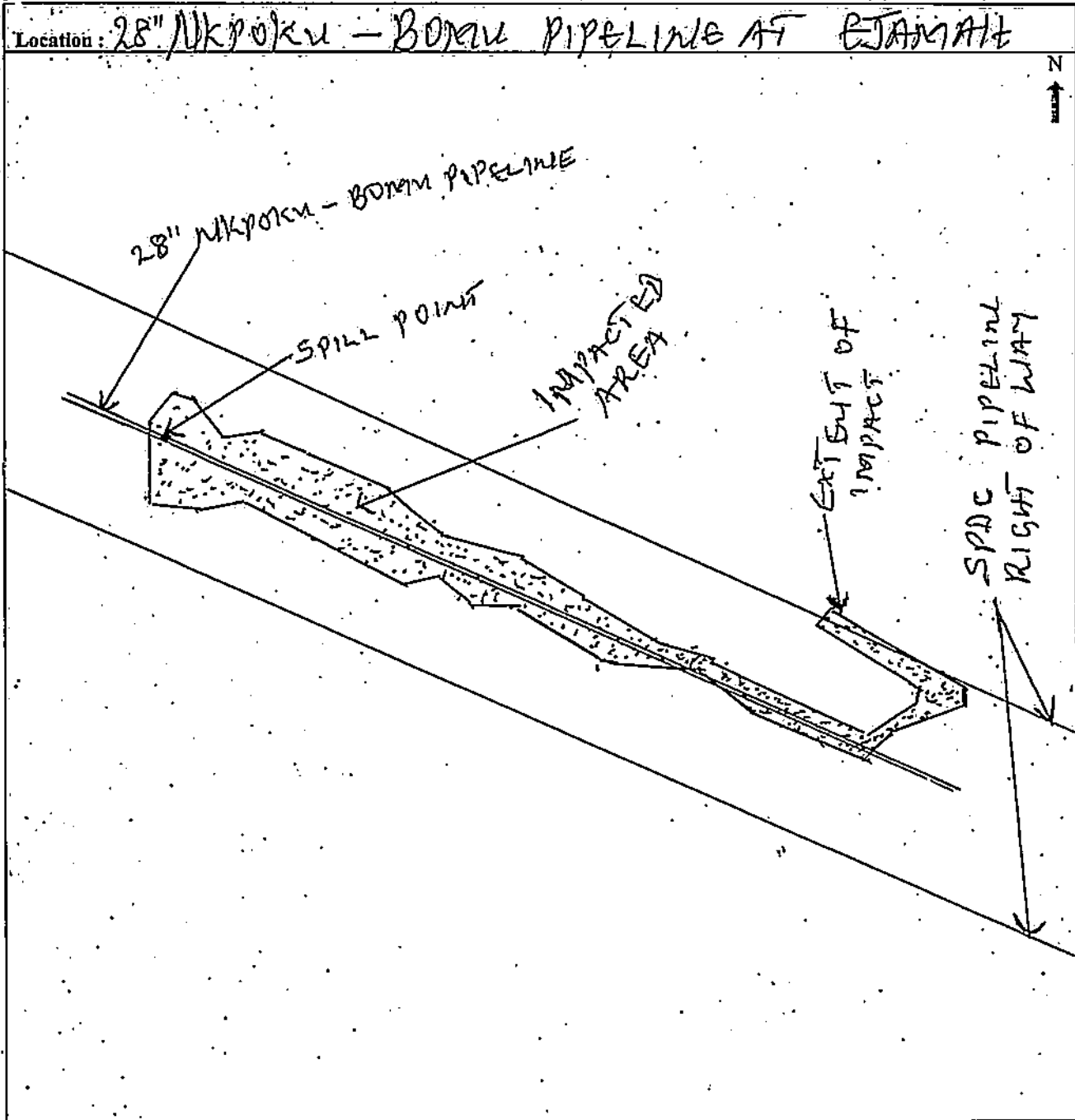
- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]:
- Shell Petroleum Development Company [SPDC]:
- *Separate DPR form has been filled out with same findings*:

Tick as applicable

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f. Appendix 1: Overview sketch of the site



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