

JOINT INVESTIGATION REPORT

INCIDENT NO: 2375624 JIV report S/N: 1030002

(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: 2375624 2. Type of incident* OIL SPILL
3. Name of Location 20" KOLDCREEK - RUMUEKPE (TRUNKLINE) PIPELINE
4. Name of nearest community ODAU (KM19) 5. State: RIVERS 6. LGA ABUA/OBUAL
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: 17TH JUNE 2019
b. Start date/time of investigation: 23RD JUNE 2019 / 11:21 HRS.
c. Investigation End date: 23RD JUNE 2019 Actual investigation duration, days: ONE (1) DAY
d. Description of spill point environment
 Firm soil Loose soil Recently excavated area
 Under water Swampy Exposed pipe surface
 Well Platform (on Water) Drill Rig

Additional observations around the spill point:

NOT APPLICABLE

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

Northing: <u>LATITUDE (WGS84)</u> <u>4.93813</u>	Easting: <u>LONGITUDE (WGS84)</u> <u>6.50022</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
<input type="checkbox"/> Drinking water source
<input type="checkbox"/> Built up area
<input type="checkbox"/> Farmlands
<input type="checkbox"/> Fish Farm/Pond
<input type="checkbox"/> Fishing net
<input type="checkbox"/> Others (specify): | [
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,m] | } | NONE SEEN
WITHIN
VICINITY |
|---|---------------------------------|---|---|---------------------------------|

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 BY CLAMPING ONGOING

15. Was there any disruption to the investigation?

[Y] [N]

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If yes to item 15 give brief description:

NOT APPLICABLE

16. Was JIV delayed?

[Y] [N]

If yes to item 16 give brief description: ACCESS TO SITE WAS UNAVAILABLE DUE TO SECURITY ISSUES.

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
<u>NONE WITHIN AREA OF IMPACT</u>					

18. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
<u>NONE WITHIN AREA OF IMPACT</u>						

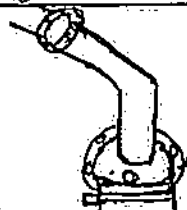
19. Fish/Nets/Ponds

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

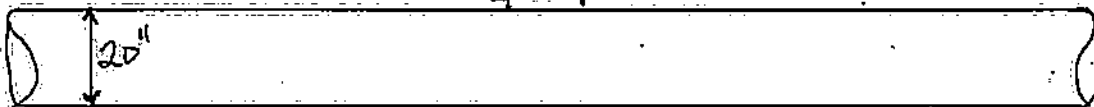
20. Others (Specify) i.e. Animal Traps

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

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) A SECTION OF 20" KOLDCREEK-KUMUEKPE (TRUNKLINE) PIPELINE AT ODAY (KM 19) SHOWING EXISTING NO 3" BALL VALVE INSTALLED AT 12 O'CLOCK POSITION BY UNKNOWN PERSONS.



FAILED 3" BALL VALVE INSTALLED AT 12 O'CLOCK POSITION



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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 an appendix*)

S/N	Northing	Easting

[The table contains a large diagonal line and some scribbled-out text in the middle, suggesting it was either unused or redacted.]

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**JIV along 20" Kolo Creek / Rumuekpe Trunk
Line km 19 at ODAU**

LIST OF COORDINATES ON WGS 84

PT ID	Latitude	Longitude
SPILL POINT	4.93813	6.50022
1	4.93778	6.50029
2	4.93792	6.50027
3	4.93799	6.50026
4	4.93805	6.5002
5	4.93807	6.49999
6	4.93835	6.49994
7	4.93836	6.50007
8	4.93839	6.50003
9	4.93866	6.49967
10	4.9387	6.4997
11	4.93855	6.5
12	4.93861	6.50018
13	4.93858	6.5002
14	4.93853	6.50029
15	4.93862	6.5019
16	4.93863	6.50211
17	4.93865	6.50227
18	4.93872	6.50236
19	4.93876	6.50233
20	4.93881	6.50229
21	4.94059	6.50252
22	4.94135	6.5022
23	4.94137	6.50222
24	4.94064	6.50259
25	4.94058	6.50262
26	4.93849	6.50248
27	4.93844	6.50249
28	4.93841	6.5026
29	4.93837	6.50261
30	4.93832	6.50262
31	4.93833	6.50303
32	4.93824	6.50301
33	4.93833	6.50236
34	4.93837	6.50235
35	4.9384	6.50239
36	4.93847	6.50243
37	4.93863	6.50243
38	4.93867	6.5024
39	4.93858	6.50225
40	4.93861	6.50211
41	4.9386	6.5019
42	4.93853	6.50111

[Handwritten signature]

**JIV along 20" Kolo Creek / Rumuekpe Trunk
Line km 19 at ODAU CONTINUED**

LIST OF COORDINATES ON WGS 84

43	4.93851	6.50028
44	4.93857	6.50019
45	4.93852	6.50002
46	4.9384	6.5001
47	4.93833	6.50049
48	4.93815	6.50058
49	4.93808	6.50036
50	4.93801	6.50038
51	4.93796	6.50036
52	4.9379	6.50041
53	4.93776	6.50053

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G. INCIDENT INFORMATION:

a. Impacted Area Details

- Total calculated area of impact 0.922 HA
- 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)* = 266.34 BARRELS

Estimated Reported Volume** V_{RM} (bbls) = 267 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 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 on site; Conversion of m^3 to barrels is: Volume (m^3) \times 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.

Whenever 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*

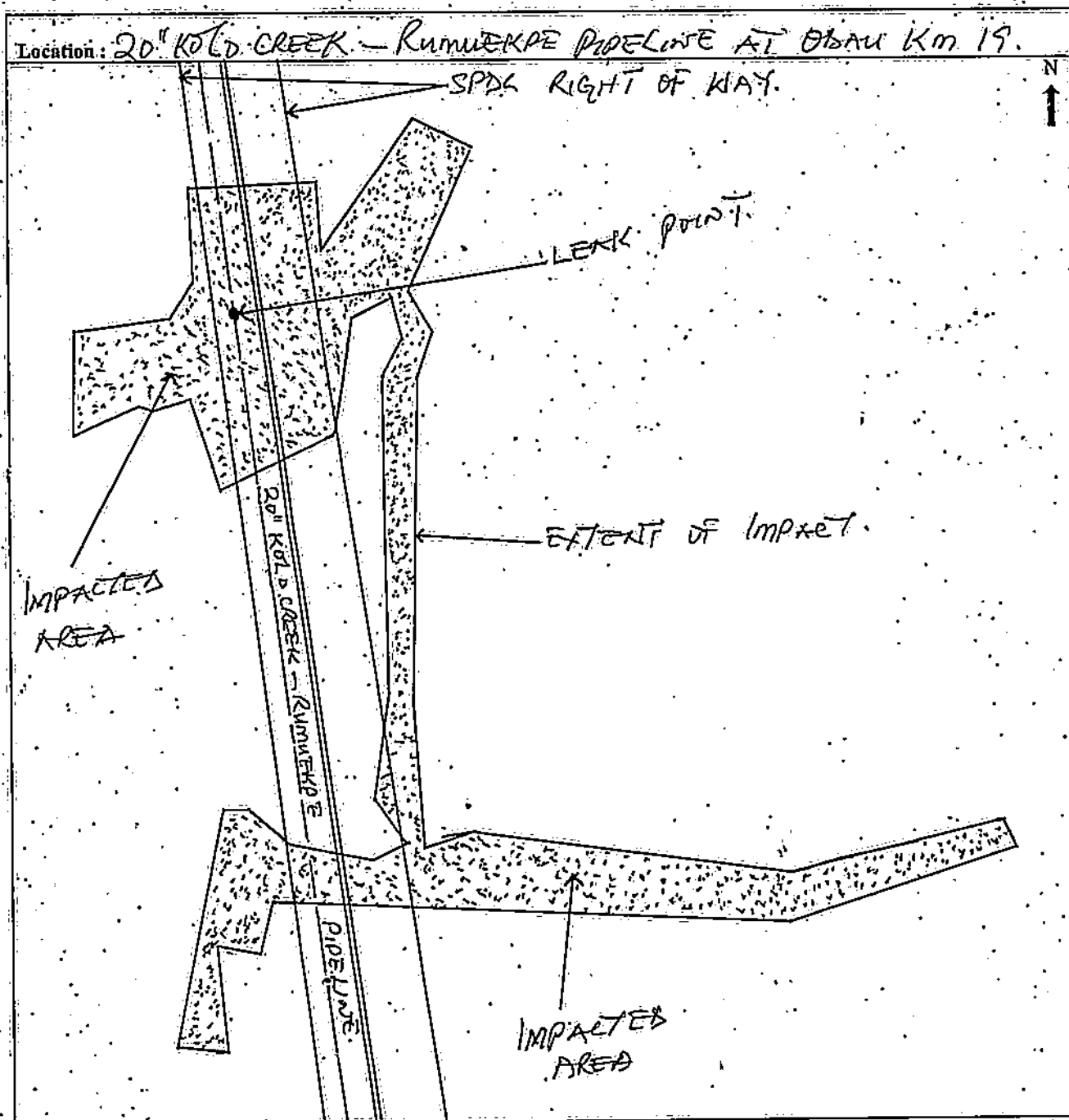
Tick as applicable

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f. Appendix d: Overview sketch of the site



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