

JOINT INVESTIGATION REPORT

INCIDENT NO: 2992983 JIV report S/N:

0668

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

A. GENERAL INFORMATION:

1. Fountain Incident Number: 2992983 2. Type of incident* OIL SPILL
3. Name of Location 36" RUMUEKPE - NKPOKU PIPELINE
4. Name of nearest community IBAA 5. State: RIVERS 6. LGA EMOTTUA
7. Production Facility/Installation OIL PIPELINE
8. Asset Owner/Hub THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED (SPDC) / PIPELINE

B. INCIDENT INFORMATION:

9. Details of incident

- a. Date Reported: 16TH JULY, 2021
b. Start date/time of Investigation: 17TH JULY, 2021/1530HRS
c. Investigation End date: 19TH JULY, 2021 Day(s) on site: THREE (3) DAYS

d. Description of spill point environment

- | | | |
|---|-------------------------------------|---|
| <input type="checkbox"/> Firm soil | <input 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 | <input checked="" type="checkbox"/> Sand bag(s) |

Additional observations around the spill point:

NOT APPLICABLE

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

- | | | |
|--|---|--|
| <input type="checkbox"/> Smooth round-edge hole | <input type="checkbox"/> Rough-edge hole | <input type="checkbox"/> Hack saw cut |
| <input type="checkbox"/> Complete Rupture | <input type="checkbox"/> Inward dent, | <input type="checkbox"/> Well head tampering |
| <input 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"/> Tear (_____) | | |
| <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) Water Leak (e) Fire (f) Non-leaking theft point removal

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

Version 2020/01

JOINT INVESTIGATION REPORT

INCIDENT NO: 2992983 JIV report S/N: _____

0668

g. Spill Point Coordinates (*Incidents $\leq 100m$ apart to be aggregated into one Joint Investigation Report)

h. Measuring unit

WGS 84

Northings: LATITUDE 4.95389	Eastings: LONGITUDE 6.82201

C. RISK ASSESSMENT

10. Details of Environment

i. Type of environment where spill occurred (select one):

- Land
 Swamp
 Water
 Seasonal swamp
 Shoreline/Waterfront

ii. Type of environment to which oil has spread:

- Land
 Swamp
 Waterbody (specify) _____

iii. Weather condition

- Dry
 Wet
 Windy
 Hot

11. Distance to Sensitive habitat within 100m radius

- | | |
|--|----------|
| <input type="checkbox"/> Government reserved and designated protected area | [NIL ,m] |
| <input type="checkbox"/> Drinking water source | [NIL ,m] |
| <input type="checkbox"/> Surface water <input type="checkbox"/> Borehole | |
| <input type="checkbox"/> Built up Area | [50 ,m] |
| <input checked="" type="checkbox"/> Residential Area <input type="checkbox"/> Commercial/Industrial Area | |
| <input type="checkbox"/> Farmlands | [20 ,m] |
| <input type="checkbox"/> Fish Farm/Pond | [NIL ,m] |
| <input type="checkbox"/> Fishing net | [80 ,m] |
| <input type="checkbox"/> Others (specify) _____ | [NIL ,m] |

12. Containment measures put in place:

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

13. Any pictures or video coverage?

[Y] [N]

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

[Y] [N]

If yes to item 14, give brief description:

REPAIR BY CLAMPING IS ONGOING.

JOINT INVESTIGATION REPORT

INCIDENT NO: 2992983 JIV report S/N: 0668

15. Was there any disruption to the investigation? [Y] [N]

If yes to item 15 give brief description:

NOT APPLICABLE

16. Was JIV delayed? [Y] [N]

Reason(s):

- Delayed Community Access Approval
 Security Challenges
 Access constraint due to terrain
 Others (specify) _____

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
1.	<u>PLANTAIN</u>	<u>20</u>	<u>30</u>	<u>10</u>	<u>60</u>	<u>IMPACTED</u>
2.	<u>PALM TREE</u>	<u>10</u>	<u>15</u>	<u>5</u>	<u>30</u>	<u>IMPACTED</u>
3.	<u>RAPHA</u>	<u>5</u>	<u>10</u>	<u>5</u>	<u>20</u>	<u>IMPACTED</u>

19. Fish/Nets/Ponds

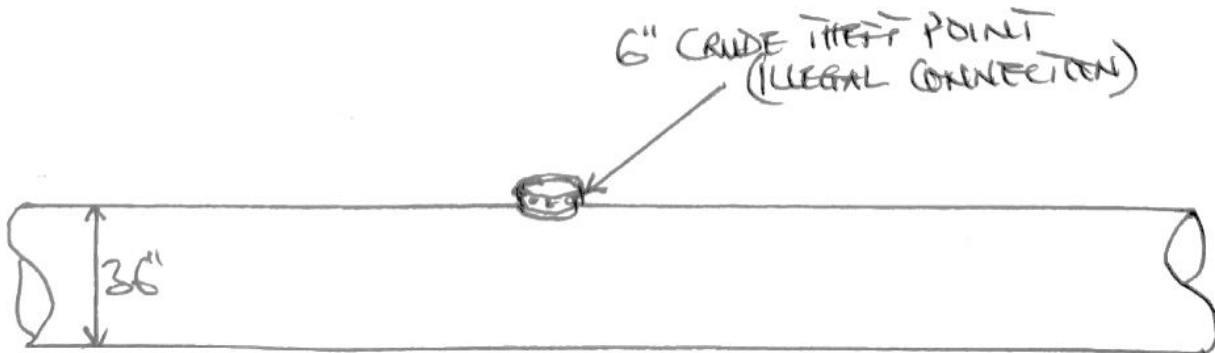
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
1.	<u>NET/TRAP</u>	<u>FISHING TRAP</u>	<u>6M</u>	<u>IMPACTED</u>

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

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

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

A SECTION OF 36" RUMUEKPE - NKPOKU PIPELINE AT IRAA SHOWING A 6" ILLEGAL CONNECTION (IC) INSTALLED AT 12 O'CLOCK POSITION BY UNKNOWN PERSON(S).



FROM RUMUEKPE MANIFOLD - NKPOKU MANIFOLD Version 2020/01

APPENDIX A		
INCIDENT NUMBER:2992983		
36" RUMUEKPE-NKPOKU PIPELINE AT IBAA		
WGS84		
POINT	EASTING	NORTHING
SPILL POINT	6.82201	4.95389
59	6.82235	4.95379
60	6.82234	4.95388
61	6.82252	4.95389
62	6.82252	4.95391
63	6.82234	4.95395
64	6.82233	4.95403
65	6.82258	4.95405
66	6.82258	4.95407
67	6.81736	4.95387
68	6.81735	4.95369
69	6.81732	4.9537
70	6.81721	4.9542
71	6.81728	4.95418
72	6.81632	4.95594
73	6.81574	4.95655
74	6.81592	4.95689
75	6.81512	4.95728
76	6.81494	4.95707
77	6.81548	4.95672
78	6.81549	4.95666
79	6.81518	4.95691
80	6.81516	4.95686
81	6.81488	4.95702
82	6.81487	4.95692
83	6.81529	4.95624
84	6.81478	4.95563
85	6.81533	4.95535
86	6.81564	4.95597
87	6.81587	4.95636
88	6.81631	4.95588

JOINT INVESTIGATION REPORT

INCIDENT NO: 2992983 JIV report S/N: 0668

G. INCIDENT INFORMATION:

a. Impacted Area Details *

- Total calculated area of impact (Ha) 3.4549
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W YES

* Round off to 2 decimal places if area is $\geq 100 \text{ m}^2$ or to 4 decimal places if area is $< 100 \text{ m}^2$ (e.g. 14.55, 0.0051, 0.0009)
* Express in Hectares (Ha)

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

Recovered oil V_{rec} :	<u>180</u>	Barrels
----------------------------------	------------	---------

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

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

c. Net Estimated Spilled Volume V_{Est} (bbls)* = 347.54 BARRELS

Estimated Reported Volume** V_{rep} (bbls) = 348 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) 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 2020/01

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

Page 5 of 8

JOINT INVESTIGATION REPORT

INCIDENT NO: 2992983 JIV report S/N:0668

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:

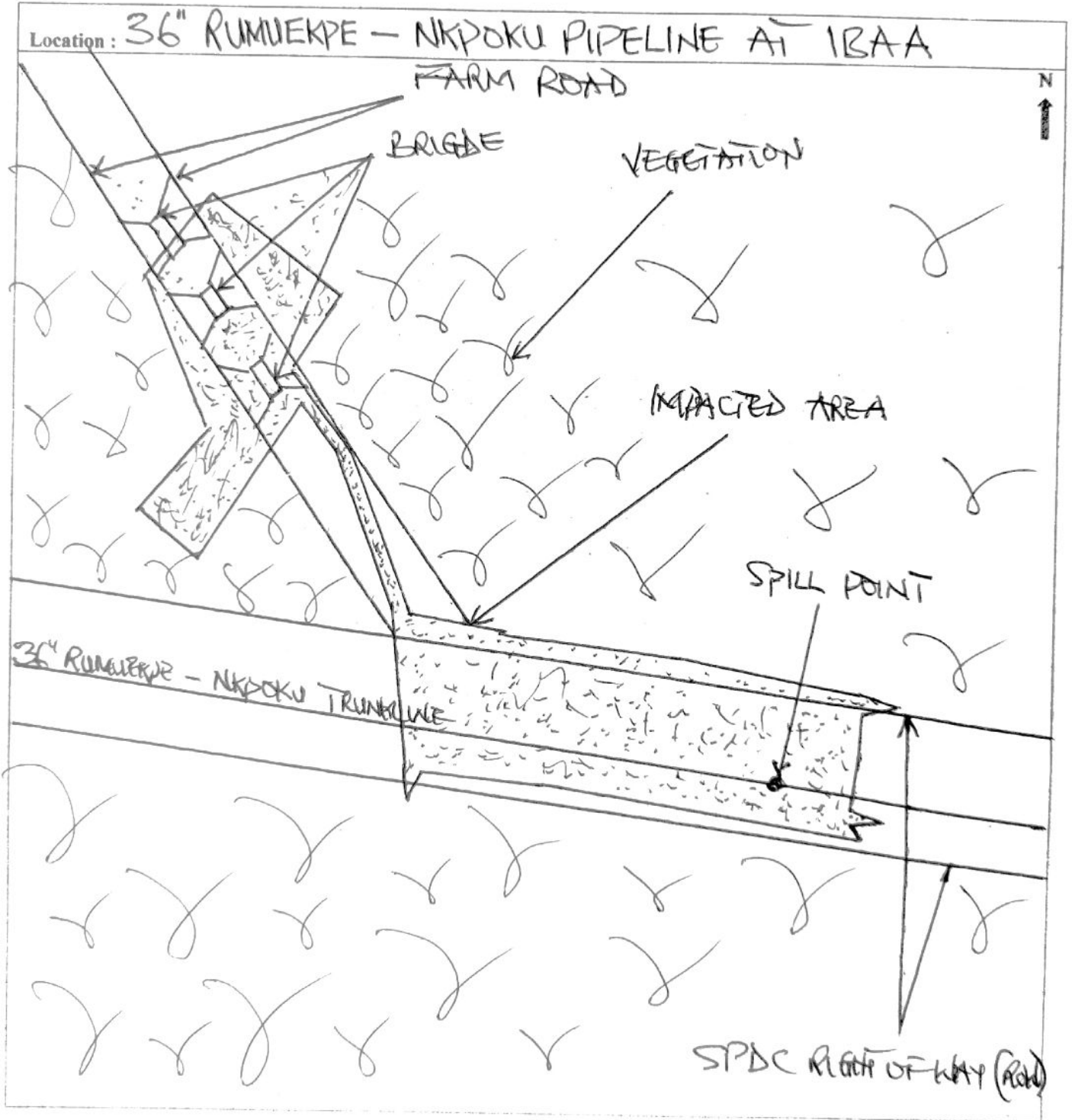
- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]:
- The Shell Petroleum Development Company [SPDC]:
- Separate DPR form has been filled out with same findings
- Separate NOSDRA form has been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

Tick as applicable

JOINT INVESTIGATION REPORT

INCIDENT NO: 2992983 JIV report S/N: 668

f. Appendix 1: Overview sketch of the site



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