

JOINT INVESTIGATION REPORT

INCIDENT NO: 2937728 JIV report S/N: 0000772

(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: 2937728 2. Type of incident* OIL SPILL
3. Name of Location 12" IMO RIVER 2 - OGAE PIPELINE
4. Name of nearest community ODAGWA 5. State: RIVERS 6. LGA ETCHE
7. Production Facility/Installation 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: 4TH MAY, 2021
b. Start date/time of Investigation: 7TH MAY, 2021 / 1300 HRS
c. Investigation End date: 7TH MAY, 2021 Day(s) on site: ONE 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	<input type="checkbox"/> Sand bag(s)

Additional observations around the spill point:

A 2" NON-LEAKING BALL VALVE WAS INSTALLED AT 12 O' CLOCK POSITION. THE DISTANCE BETWEEN THE ILLEGAL CONNECTION (IC) AND THE TAMPED CLAMP IS 1.5M.

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 type="checkbox"/> Crude oil theft (illegal bunkering) point, | <input type="checkbox"/> Saver-pit over flow | <input checked="" 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

Version 2020/01

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

JOINT INVESTIGATION REPORT

INCIDENT NO: 2937728 JIV report S/N:

000772

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

h. Measuring unit

Northings:	Easting:
4.98088	7.17027
NON LEAKING IC 4.98089	7.17026

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	[,m]	} NONE SEEN WITHIN VICINITY
<input type="checkbox"/> Drinking water source	[,m]	
<input type="checkbox"/> Surface water <input type="checkbox"/> Borehole		
<input type="checkbox"/> Built up Area	[,m]	
<input type="checkbox"/> Residential Area <input type="checkbox"/> Commercial/Industrial Area		
<input type="checkbox"/> Farmlands	[,m]	
<input type="checkbox"/> Fish Farm/Pond	[,m]	
<input type="checkbox"/> Fishing net	[,m]	
<input type="checkbox"/> Others (specify) _____	[,m]	

12. Containment measures put in place:

☐ Booms ☐ Trench ☐ Dyke ☐ Pit ☒ Natural depression ☐ 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

Version 2020/01

JOINT INVESTIGATION REPORT

INCIDENT NO: 2937728 JIV report S/N: 7000772

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) 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 SEEN WITHIN AREA OF IMPACT				

18. Crops/Economic Trees

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

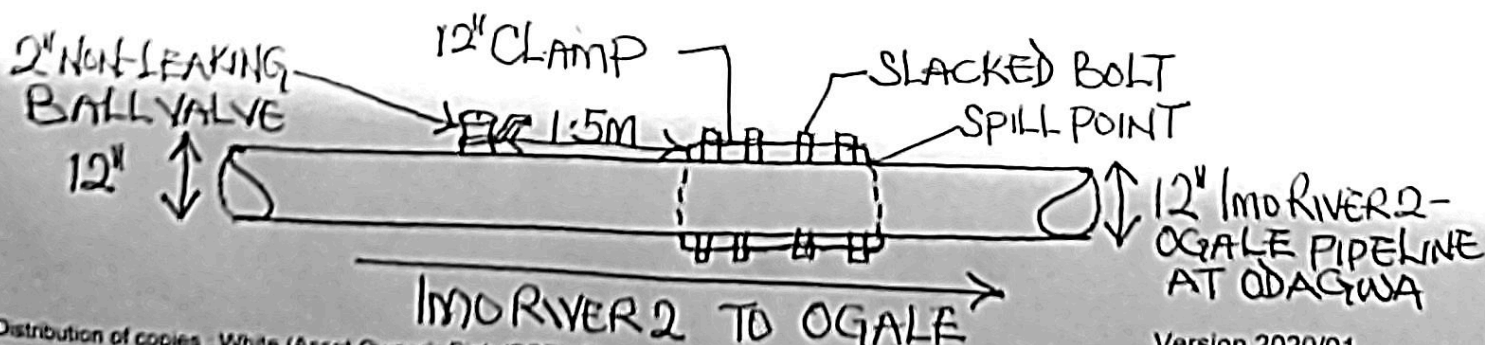
19. Fish/Nets/Ponds

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

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

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

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 12" IMORIVER 2 -OGALE PIPELINE AT ODAGWA SHOWING THIRD PART/ TAMPERING WITH CLAMP. ALSO 1.5M DISTANCE FROM THE CLAMP IS A NEWLY INSTALLED 2" NON LEAKING BALL VALVE (IC) AT 12 O'CLOCK POSITION BY UNKNOWN PERSON(S).



JOINT INVESTIGATION REPORT

INCIDENT NO: 2937728 JIV report S/N: 0000772

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

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

S/N	Northing	Easting
1.	4.98087	7.17027
2.	4.9809	7.17024
3.	4.98093	7.17031
4.	4.98103	7.1703
5.	4.98112	7.17037
6.	4.98113	7.1704
7.	4.98117	7.1704
8.	4.98121	7.17043
9.	4.98127	7.17051
10.	4.98134	7.17054
11.	4.98133	7.17056
12.	4.98125	7.17054
13.	4.98121	7.17053
14.	4.98117	7.17054
15.	4.98114	7.17052
16.	4.98116	7.1705
17.	4.98111	7.17048
18.	4.98094	7.17043
19.	4.98091	7.17041
20.	4.98092	7.17034

JOINT INVESTIGATION REPORT

INCIDENT NO: 2937728 JIV report S/N: 0000772

G. INCIDENT INFORMATION:

a. Impacted Area Details *

- Total calculated area of impact (Ha) 0.0611A
- 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_{recJ}):

Recovered oil V_{recJ} :	<u>8 BARRELS</u>	Barrels
-----------------------------------	------------------	---------

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

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

c. Net Estimated Spilled Volume $V_{\text{Est}}(\text{bbls})^* = \underline{16.97 \text{ BARRELS}}$

Estimated Reported Volume** $V_{\text{rep}}(\text{bbls}) = \underline{17 \text{ BARRELS}}$

*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.

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.

JOINT INVESTIGATION REPORT

INCIDENT NO: 2937728 JIV report S/N: 0000772

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]: ☒
- 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: 2937728 JIV report S/N: 0000772

f. Appendix 1: Overview sketch of the site

Location : 12" MO RIVER 2-OGALE PIPELINE AT ODAGWA

