INCIDENT NO: 3046761 JIV report S/N:0000925

(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: 30 + 6761 2. Type of incident* OIL SPILL 3. Name of Location 20" RUMUEKPE - NKPOKU PIPELINE  ADARTA 1. Name of nearest community 1510KPO 5. State: RIVERS 6. LGA 1KWERRE
3. Name of Location 20" RUMUEKPE - NKPOKU PIPELINE
Name of nearest community ISIOKPO 5. State: RIVERS 6. LGA KWERRE
7. Production Facility/Installation DIL PIPELINE
B. Asset Owner/Hub THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED (SPDC)/PIPELINE B. INCIDENT INFORMATION:
B. INCIDENT INFORMATION:
2. Details of incident a. Date Reported: 14 TH OCIOSER, 2021
b. Start date/time of Investigation: 16TH OTOBER, 2021/1250HRS
c. Investigation End date: 16TH OTICKER, 2021 Day(s) on site: 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 □Sand bag(s)
Additional observations around the spill point: THE JOINT INVESTIGATION TEAM OBSERVED SAND BAGS AROUND THE SPILL POINT.
e. Description of leak point (tick as applicable);
Smooth round-edge hole Rough-edge hole Hack saw cut
Complete Rupture
Failed Weld-on illegal hot tap valve
Crude oil theft (illegal bunkering) point, Saver-pit over flow Third party tampering with Clamp
☐ Third party tampering with valve setting ☐ Bulging Outward ☐ Third party tampering with flange, ☐ Flare System/Bund wall failure ☐ Cold vent ☐ Surge vessel overflow,
□ Valve Failure □ Relief valve failure □ Accidental 3 <sup>rd</sup> party equipment impac
☐ Tear ()
Others (specify)
f. Ingident caused by:  Third party interference (Sabotage \(\sigma\); crude the ft \(\sigma\); Line the ft \(\sigma\); Accidental 3 <sup>rd</sup> party damage \(\sigma\)  Operational \(\sigma\)Others (including Mystery spills)

<sup>\*</sup>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)

000925

INCIDENT NO: 3046761 JIV report S/N:

	Northing:	2 T80 II A y 10 T1	as 84	Easting:		
	4.95	213	= =	6.8	830	9
RISK	ASSESSMENT					
10. I	Details of Environr	ment				
i.	Type of environ	nment where s	spill occurred (sel	ect one):		
	Land	Swamp	□Water	Seasonal	swamp [	Shoreline/Waterfront
ii.		•	ch oil has spread:		5amp	
•••						
	Land	Swamp	□Waterbody (	specify)		
iii.	Weather condit	ion				
	Dry	□Wet	Windy	□Hot		
11. E	Distance to Sensitiv	ve habitat with	nin 100m radius			
	☐ Government res ☐ Drinking water ☐ Surface wa ☐ Built up Area ☐ Residentia	source Bo	gnated protected ar rehole mmercial/Industrial A	[	,m] ,m]	MITHIN SEEN
	<ul><li>□ Farmlands</li><li>□ Fish Farm/Pond</li><li>□ Fishing net</li><li>□ Others (specify)</li></ul>			[ [ [ 	,m] ,m] ,m] _,m] _/	VICINITY
12. C	ontainment measure	s put in place:			,	
	□Booms □Tren	ch Dyke	☐ Pit ☐ Natur	al depression	None	
	Others:					
13. A	ny pictures or video	coverage?		[2]	[N]	
14. F	further response/rep	air initiated as	at the time of JIV?	[V]	[N]	
	n 14, give brief descrip					

INCIDENT	NO: 304676	JIV re	eport S/N: 0000925
15. Was there any disrup  If yes to item 15 give brief descri	otion to the investigation?	[Y]	<b>1</b> ∞√1
NO	TAPP	LICA	BLE
16. Was JIV delayed?	[Y] (Y)		
Reason(s): NOT A  Delayed Community  Others (specify)	ACCESS Approval ☐ Secur	ity Challenges	Access constraint due to terrain
<ul><li>D. TYPE/NUMBERS OF</li><li>17. Structures / Properties</li></ul>		OUND WITHIN	THE AREA OF SPREAD OF OIL
S/N Type of Structures	Description Size	Number	Comments
18. Crops/Economic Trees	WIITIN A	REA	OF IMPACT
S/N Type of crops Youn		Matured	Quantity Comments
NONE X	tittin +	REA	OF IMPACI
19. Fish/Nets/Ponds  S/N Fish/Nets/Ponds	Description	Quantity/Size	Comments
MONE	WITHIN A	REA	OF IMPACT
20. Others (Specify) e.g. A	Animal Traps  Description	Quantity/Size	Comments
NONE	WIHIN	ÀR	EA OF IMPACT
E. GRAPHIC DESCRIPTION in the leak report, overview sketch	OF LEAK POINT (while det	tailed description of	of the leak point should be contained SECTION OF 20" RUMULT
NKPOKU PIPELINE	AT ADANIA-1516K	Po Stewn	14 A 4" BALL VALVE
NSIMHED AT 12	B'CLOCK POSITION	4 By MIN	KHOWN PERSONS.
		4" BA	LL VALYE
		INSIM	LEO AT
	PEINT PE	BY 0	CLOCK fostition NKNOWN PERSONS.
20"			2011
	FROM RYMUERIE		VC131011 202010 1
Distribution of copies : White (Asset C	Owner); Pink (DPR); Green (NOSD	RA); Yellow (State M	linistry of Environment);

Page 3 of 8

Blue (Host Community)

INCIDENT NO: 3046761 JIV report S/N: 3000925

### 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
15	4.95216	6.88317
16	4.95215	6.88317
17	4.95215	6.88313
18	4.95211	6.88310
19	4.95213	6.88306
20	4.95214	6.88305
21	4.95213	6.88301
22		6.88298
23	4.95217	6.88298
		7
/		
		to This control of the Control of th

INCIDENT NO: 3046761 JIV report S/N: 0000925

G.	INCIDENT	INFORMATION:
v.	HICHDENI	INTURINATION

a.	Impacted	Area	<b>Details</b>	*
----	----------	------	----------------	---

Impact outside SPDC R.O.W \_\_\_\_\_\_

\* Round off to 2 decimal places if area is  $\geq$  100 m<sup>2</sup> or to 4 decimal places if area is  $\leq$  100 m<sup>2</sup> (e.g. 14.55, 0.0051, 0.0009)

\* Express in Hectares (Ha)

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

Recovered oil VrecJ:

NIL

Barrels

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

NIL Barrels

c. Net Estimated Spilled Volume VEst(bbls)\* = 0.97 BARKEL

Estimated Reported Volume\*\* Vrep(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 (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.

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

INCIDENT NO: 3046761 JIV report S/N: 000925

#### 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

### P

#### 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 NOSDRA form has been filled out with same findings
- Separate SME form has been filled out with same findings

Tick as applicable

INCIDENT NO: 3046761 JIV report S/N: 0000925

f. Appendix 1: Overview sketch of the site

MPACIED AREA (LAND)  THICK TO THICK TO TO THICK TO PRELIME  AT ADAMIA- ISIOKPO  THICK TO THE TOTAL SPOC PIPELINE  THOUGHT OF THICK TO THICK TO THICK TO THE TOTAL  THOUGHT OF THICK TO THICK TO THICK TO THE TOTAL  THOUGHT OF THICK TO THICK TO THE TOTAL  THE THE	Location: 20" Ru	IMHEKPE -	NKPOKU	PUPELIN	E AT	ADANIA	- ISIOK	PO N
AT ADANIA- ISIOKPO  TO STORE SPILL TY TY SPOC PIPE  STORE SPILL TY TY SPOC PIPE  STORE STORE  THE WHY TO STORE  THE WHY THE WHY TO STORE  THE WHY	8 8 8 8 8 8 8 8 8	T THICK THIC	4 8 8 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8					
EXTENT SPILL TY TY SPOC PIPE STATE OF THICK TO THICK TO THE TOP THICK TO THE TOP BUSH TO	20" Rymuek Pe- AT ADANTA- ISR	NKPAKU 1	PELINE		100	The state of the s		
	LR LLA	E of	KTENT !	SPILL POINT Z	2 28 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	22 22 24 24 24 24 24 24 24 24 24 24 24 2	SPOC RIGHT 8	PIPOP