## THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO:\_ (Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 1. Spill incident Number: 751341 2. Type of incident\* 3. Name of Location 24" NEMBE CREEK TRUNKLINE (PIPELINE) 4. Name of nearest community TORA - IMENIKIB. State: BAIRLS A 6. LGA 7. Type of Production facility/Installation PIPELINE: \_\_\_ 8. Asset owner/District NESP **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 17 TH Augus 7, 2011 b. Date/Period of investigation: 22 To c. Description of spill point environment Loose soil ☐ Firmed soil ☐ Previously excavated area ☐ Under water Swampy ☐ Exposed pipe surface □ Well Platform (on Water) □ Rig d. Description of leak point (tick as applicable); ☐ Drilled hole ☐ Hack saw cut ☐ Explosive tear, ☐ Complete Rupture ☐ Inward dent, ☐ Well head tampering ☐ Failed Weld-on illegal hot tap valve, ☐ Missing Pipeline/Flowline) □ Crude oil theft (illegal bunkering) point, ☐ Third party tampering with Clamp ☐ Third party tampering with valve setting, ☐ Third party tampering with flange, □ External Corrosion □ Internal Corrosion □ Saver-pit over flow, □ Surge vessel overflow, □ Outward dent ☐ Flare System/Bund wall Failure ☐ Valve Failure ☐ com unit failure Wothers (specify) FAILED CLAMP □ Cold vent ☐ Relief valve failure e. Incident due to: Operational ☐ Third party interference ☐ Others (specify f. Spill point coordinates (MINNA MID-BELT-) Measuring unit MG (286 Northing: Easting: 53546 87m 4525 74·51m·

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<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

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| J. | KISK ASSESSME  | :NT                             |                   |                               |  | •           |
|----|--|---------------------------------|-------------------|-------------------------------|--|-------------|
|    | 10. Type   | of environment:                 |                   |                               |  |             |
|    | ☐ Land   | Swamp                           | □ Water           | ☐ Seasonal sw                 | amp                                    |             |
|    | i. Type o  | of environment to               | which oil has sp  | read:                         | . ·                                    |             |
|    | □ Land   | Swamp                           | □ Water           | □ River (ident                | ify)                                   | _           |
|    | ii. Weath  | er condition                    |                   |                               |  |             |
|    | Raining 11. Distance from  | ☐ Sunny<br>the nearest sensiti  | ive habitat       |                               |  |             |
|    | ☐ Drinking v ☐ Built up ar ☐ Farmlands ☐ Fish Farm/ ☐ Fishing ne ☐ Others (spe | vater source ea  Pond t ecify). | esignated protect | ed area [<br>[<br>[<br>[<br>[ | ,m]<br>,m]<br>,m]<br>,m]<br>,m]<br>,m] | APPLICABLE  |
|    | 12. Containment m  |                                 |                   |                               |  |             |
|    | <b>™</b> Booms   | ☐ Trench                        | □ Dyke            |                               |  |             |
|    | Others:  | Kamuiat No                      | T PIT.            |                               |  |             |
|    | 13. Any pictures or  | video coverage?                 |                   | TXI.                          | [N]                                    |             |
|    | 14. Was there any  | disruption to the i             | investigation?    | [Y]                           | NY                                     |             |
| fу | es give brief descript   | ion:                            |                   |                               |  |             |
|    | NOT  | APT                             | PLICA             | BLE                           |  |             |
|    | TYPE ALL ADDRE   | AE DRADEREN                     |                   |                               | E + DE + OE GDD                        | T. D. OD OH |

## D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

## 15. Structures / Properties

| S/N | Type of Structures | Description | Size       | Number | Comments     |
|-----|--------------------|-------------|------------|--------|--------------|
|     |                    |             |            |        |              |
|     | NAME               | 11747       | <i>p</i> 1 | AREA N | MPACT        |
|     | 100100             | 77 7 77 0   | , ,        | 1 1 1  | r (1 · C = 1 |
|     |                    |             |            |        |              |

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#### 16. Crops/Economic Trees

| S/N | Type of crops | Young  | Medium | Matured | Quantity | Comments       |
|-----|---------------|--------|--------|---------|----------|----------------|
|     | MARIC         | 1.5041 | A-01   | M AT    | 11101    | ~ <del>~</del> |
|     | 14011         | MITTEN | 1/4    | 27 O    | NY       | 161            |
| L   |               |        |        |         | •        | -              |

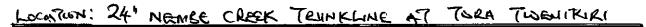
#### 17. Fish/Nets/Ponds

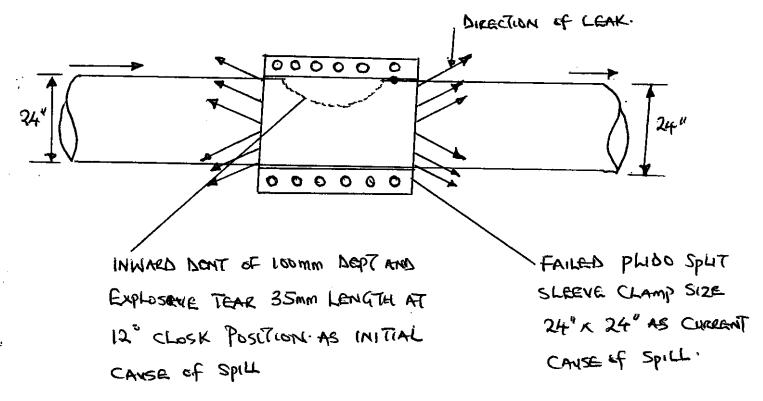
| S/N | Fish/Nets/Ponds | Description | Qua  | ntity/Size | Comments |
|-----|-----------------|-------------|------|------------|----------|
|     | NON E           | ditten      | ARCA | 0F         | MPACT    |

## 18. Others (Specify) i.e. Animal Traps

| S/N | Others | Description | Quantity/Size | Comments |
|-----|--------|-------------|---------------|----------|
|     | NONE   | Wi THIN     | ARRA OT 1     | MDACT    |
|     |        |             |               |          |

E. GRAPHIC DESCRIPTION OF LEAK POINT (Overview sketch of the site should be added as an appendix 1)





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

19. Impacted area boundary Coordinates (If more than 12 points, Attach as an appendix 2)

| S/N      | Northing metses | Easting METERS |
|----------|-----------------|----------------|
| 1        | 53489.44        | 452225.72      |
| 2        | 53567.38        | 452210.39      |
| 3.       | 53646.05        | 452206.31      |
|          | 53694.55        | 452194.86      |
| 1        | 53686.47        | 452204.24      |
| 6.       | 53644.68        | 452211.59      |
| 7.       | 53618 - 09      | 452374.25      |
| 1 '      | 53577.60        | 452574.59      |
|          | 53561.52        | 452839.76      |
| 1        | 53521.56        | 452845.82      |
| 1 '      | 53522.09        | 452648.46      |
| <b>-</b> | 53513.07        | 452577.50      |
| 13       | 53561.32        | 452227.28      |
|          |                 |                |

#### G. INCIDENT INFORMATION:

| 20. | lmpact | ed Ar | ea De | tails |
|-----|--------|-------|-------|-------|
|     |        |       |       |       |

| • | Total calculated area of impact | 4.13 Ha |
|---|---------------------------------|---------|
| • | Impact within SPDC R.O.W        | 2·11 Ha |
| • | Impact outside R.O.W            | 2.02 Ha |

21. Volume of oil recovered before completion of JIV (V<sub>rec</sub>J):

| Recovered oil $V_{rec}$ r. | NIL | barrels |
|----------------------------|-----|---------|
|                            |     |         |

| ንበ  | Computation | of the | recidual | volume   | on site |
|-----|-------------|--------|----------|----------|---------|
| ZU. | Computation | or me  | residuai | voiuiile | OII SHE |

| a. | Computation | n of volume of pool of free phase oil (on land or<br>Area (m²) occupied by pool of free phase oil _ | confined water body). 120 m <sup>2</sup> |
|----|-------------|---|--|
|    |             | Average Depth (m) of pool of free phase oil _   | 0·45m                                    |
|    |             |   |  |

| Emulsification factor:                                    |        |         |
|---|--------|---------|
| iv. Volume of pool of free phase oil. V <sub>pool</sub> : | 339 33 | barrels |

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|---|--|---|------------------------|---------|--|--|
| b. Computation of volume of infiltrated oil in the soil (V <sub>inf</sub> ).  |  |   |                        |         |  |  |
|   |  |   | 39, 400 m <sup>2</sup> |         |  |  |
| i   | i. Area of the poo   | Area of the pool of free phase oil in touch with soil: 39, 400 m <sup>2</sup> |                        |         |  |  |
|   | ii. Average Depth (m) below ground surface of infiltration of oil: |   |                        |         |  |  |
| i   | iv. Soil type: CLAY  |   |                        |         |  |  |
| v. $P_{\rm e}$ (effective porosity of the soil). 8 %  |  |   |                        |         |  |  |
| i   | v. Volume o  | f infiltrated oil. V <sub>inf</sub>   | 19.83                  | barrels |  |  |
| 21. Computation of volume of oil on open water based on standard coloration.  i. Total area of oil on open water:  ii. Table of average depth of oil on water based on coloration * |  |   |                        |         |  |  |
|   | Thickness<br>(mm)  | Percentage coverage   | Volume (m3)            |         |  |  |
| Barely Visible  | 0.00004  |   |                        |         |  |  |
| Silvery   | 0.00008  |   |                        |         |  |  |
| Slight Color  | 0.00015  |   |                        |         |  |  |
| Bright Color  | 0.0003   | 100   | 0.00057                |         |  |  |
| Dull  | 0.001  |   |                        |         |  |  |
| Dark  | 0.002  |   |                        |         |  |  |
| <b>Black</b> oil  | 0.1  |   |                        |         |  |  |
| Emulsion (30% Oil)  | 1  |   |                        |         |  |  |
|   | Percent Total  | 10  | 0% Total Volume 0 0036 | bbl     |  |  |
| Γ   | iii. Volume of o   | il on open water. V <sub>wat</sub> :  | 0.0036 part            | els     |  |  |
| 22. Calculation of evaporated volume:   |  |   |                        |         |  |  |
| i. Oil type: BOUNY LIGHT  |  |   |                        |         |  |  |
| ii. E-Factor: 25 70   |  |   |                        |         |  |  |
| i   | iii. Volume of evaporated oil. V <sub>evap</sub> : barrels         |   |                        |         |  |  |

| Evaporation Factors (E-Factor) for SPDC Crude oil |              |             |                 |  |
|---|--------------|-------------|-----------------|--|
| Oil Type  | Days on site | Bonny Light | Bonny<br>Medium |  |
| Period Since Oil<br>Spill                         | < 1 day      | 10%         | 5%              |  |
| <u> </u>  | 1-7 days     | 25%         | 15%             |  |
|   | > 7 days     | 40%         | 25%             |  |

23. Gross Total Estimated Spilled Volume  $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) +$ 

0025<sub>7013</sub>41 JOINT INVESTIGATION REPORT FOR INCIDENT NO:\_

| V <sub>Est</sub> (bbls)= 119.83 + 0.0036+ 19.83 +                                   | 339.66 + NIL = 499.49 BARRES   |
|---|--|
| 24. Net Total Estimated Spilled Volume V Est(b) $V_{pool} (bbls) + V_{recJ} (bbls)$ | $\frac{\text{bls}}{\text{bls}} = V_{\text{evap}}(\text{bbls}) + 0.6*V_{\text{wat}} \text{ (bbls)} + V_{\text{inf}} \text{ (bbls)} + V_{$ |
| VEst(bbls)= 119.83+0.0036+19.83+  | 339-66+NIL = 479-49 BASSELS  |
| Calculation of the respective estimated volume is to be do                          |  |

#### 25. GENERAL STATUS OF THE SITE

| Α. | Joint investigation of the incident site found that there is no residual impact. After the initial response and therefore recommend that the site be closed out □ |
|----|---|
| В. | Investigation of the incident site showed that there is residual impact on site requiring further works   |

### 26 Signatories

26/08/2011 at incident site by joint This report was filled and signed on the investigation representatives from

- Host Community 

  ✓
- Department of Petroleum Resources [DPR]: □
- National Oil Spill Detection and Response Agency [NOSDRA]: ☑
- State Ministry of Environment [SME]: ☑
- Nigeria Police Force [NPF]:
- Shell Petroleum Development Company [SPDC]: ☑

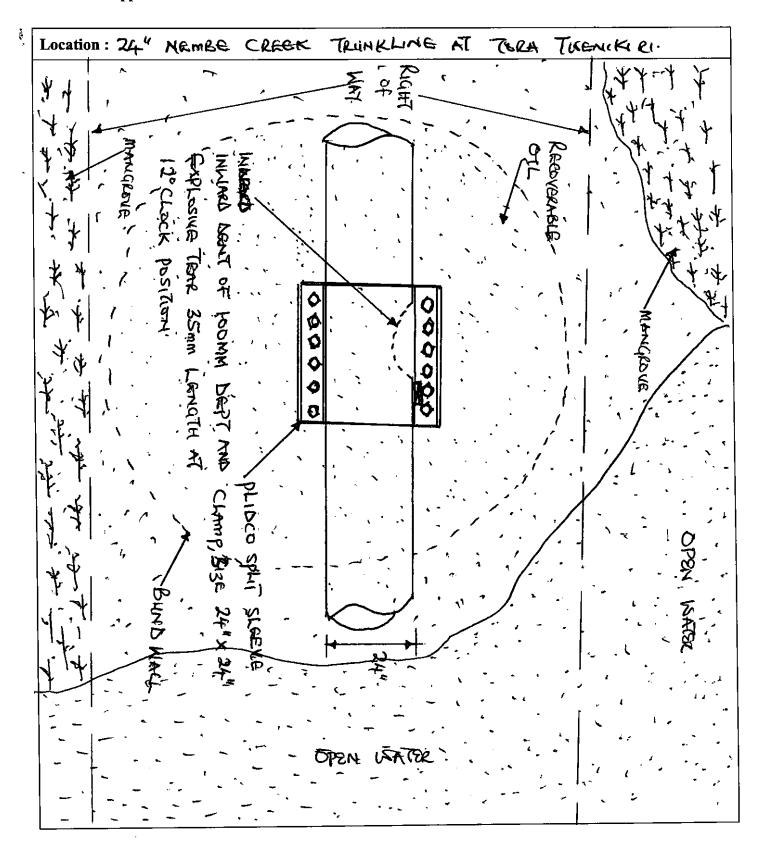
Tick as applicable

<sup>\*</sup>Conversion of m3 to barrels is Total volume VT (m3) x 6.29

<sup>\*</sup>Emulsification factor for spill on water to consider is 60% of volume of oil.

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20. Appendix 1: Overview sketch of the site



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## 21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

| S/N | Northing MQ78L5            | Easting        | MG TERS |
|-----|----------------------------|----------------|---------|
| 14  | Northing matrices 53532.55 | 11500          | 29.74   |
| 17  | <u> </u>                   | 7220           | 2/.74   |
| ,   |                            |                |         |
|     |                            | _              |         |
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