#### 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: 39689 1. Spill incident Number: 2. Type of incident\* 011\_ ADIBAWA - OKORDIA PIPELINE 3. Name of Location 4. Name of nearest community **IKARAMA** 5. State: **BAYELSA** 6. LGA **YENAGOA** 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District NPE/KOLOCREEK **B. INCIDENT INFORMATION:** 9. Details of incident NOVEMBER, 2011 a. Date of incident: b. Date/Period of investigation: 16 TH 17TH NOVEMBER, 2011, c. Description of spill point environment Firmed soil □ Loose 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, ✓ Internal Corrosion ☐ External Corrosion □ Surge vessel overflow, □ Outward dent ☐ Saver-pit over flow, ☐ Flare System/Bund wall Failure ☐ Valve Failure com unit failure NOT APPLICABLE □ Cold vent □ Relief valve failure ☐ Others (specify) e. Incident due to: □ Others (specify NOT APPLICABLE. ✓ Operational ☐ Third party interference MID- BELT) (MINNA f. Spill point coordinates Measuring unit M Northing: Easting: 127873.67 3 993**,**43

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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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C.	RISK ASSESSM	ENT		
	10. Тур	e of environment:		
	Land	□ Swamp	' □ Water	□ Seasonal swamp
	і. Турс	of environment to	which oil has sp	read:
	Land	SEASON Swamp	<b>A∟</b> □ Water	□ River (identify) NoT APPLICABLE,
	ii. Wea	ther condition		
	☐ Raining  11. Distance from	Sunny the nearest sensit	ive habitat	
	☐ Drinking ☐ Built up a ☐ Farmland ☐ Fish Farm ☐ Fishing n ☐ Others (s	ls n/Pond iet		ed area [ ,m] [ ,m] [ ,m] [ NiL ,m] FARMLANDS AND FISH [ NiL ,m] J POND IMPACTED BY [ ,m] SPILL.
	□ Booms Others:_	□ Trench  NATURAL	DEPRE	ESSION.
	13. Any pictures	or video coverage?	•	[X] [N]
	14. Was there any	y disruption to the	investigation?	[Y]/ [N]
If y THU OF	es give brief descri LE COMMUNI RRYING OU LEAK) UNT	ption: UPON 1: TY REPRESE T ANY FUR IL CERTAIN	ETERMINA NTATIVES PR THER WOR MONETA	TION OF THE SPILL CAUSE (CORROSION), REVENTED THE REPAIR CONTRACTOR FROM RKS (INCLUDING STOPPING THE SOURCE RY DEMANDS WERE MET. THIS DELAYED
I	tordugh	ASSESSME	NT OF T	THE SPILL VOLUME BY A DAY.
D.	TYPE/NUMBERS	S OF PROPERTI	ES, IF ANY, FO	UND WITHIN THE AREA OF SPREAD OF OIL
	15. Structures / 1	Properties		

S/N	Type of Struc	tures	Description	Size	Number		Comments
	h						
+	N M	<del>- \^</del>	F111	, A	1 N	V4-	LADA OT
	UND	VY	1 1 1 1	1 / 1	<b>SEM</b>	<u> </u>	MYACI
		•			1		·

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#### 16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	CASSAVA	<b>~</b>		<b>Y</b>	5400 STEM	IMPACTED
2.	PALM TRES	·		<b>Y</b>	10	VEGETATION
3_	PLANTAIN				50	WITHIN
	TREES					FARMLAND

#### 17. Fish/Nets/Ponds

1

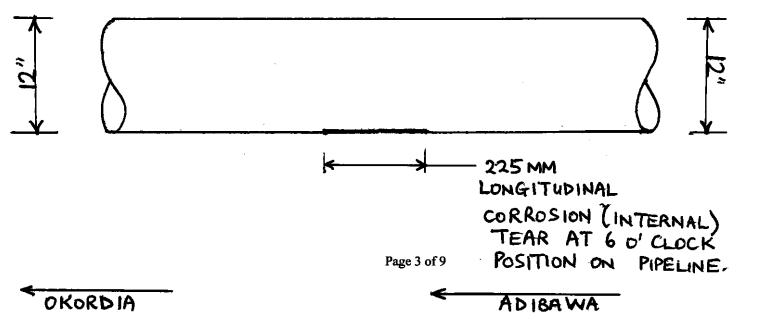
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
	FISH POND	RECTANGULAR	9-2 x 6 M	SLIGHTLY
		SHAPED.		IMPACTED.

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

S/N	Others	Description	n	Quantity/	Size	Comments
No	NE	WITHIN	AREA	OF	IM	PACT.

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

SECTION OF 12" ADIBAWA - OKORDIA PIPELINE AT IKARAMA SHOWING POSITION OF CORROSION (INTERNAL) TEAR.



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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) (MINNA MID-BELT)

S/N	Northing (M)	Easting (M)
1	127932.23	443 941 · 15
2.	127916.96	443 913 . 37
3.	127903.93	443 889 - 32
4,_	127895.54	443882-49
5.	127895.56	443 876 - 33
6.	127904.77	443879.44
7.	127 904.74	443 888 69
8.	127910.90	443885.62
9.	127920.05	443907.22
10.	127923.12	443907.23
11.	127920.03	443913.38
12.	127438.38	443941.17
13.	127947.55	443956-60

#### G. INCIDENT INFORMATION:

~~	T . 1	A	T
20	Impacted	Area	i letaile
ZU.	moacicu	Alla	Details

<ul> <li>Total calculated area of impact</li> <li>Impact within SPDC R.O.W</li> </ul>	0.4	28 Ha	
Impact outside R.O.W			
21. Volume of oil recovered before com	pletion of JIV (V <sub>rec.</sub> J):		
Reco	overed oil V <sub>ree</sub> r	5.54	barrels
20. Computation of the residual volume	on site		
a. Computation of volume of pool of free p i. Area (m²) occupied by poo		ed water body).	
ii. Average Depth (m) of poo	•	0,009	-
iii. Emulsification factor:	NIL		
iv. Volume of pool of	of free phase oil. V pool:	33-97	barrels

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b. Computation of volume of infiltrated oil in th	e soil ( $V_{inf}$ ).
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i. Area (m²) covered by the oil: 2,200
ii. Area of the pool of free phase oil in touch with soil: 6

iii. Average Depth (m) below ground surface of infiltration of oil: 0.012

iv. Soil type: CLAY

v.  $P_e$  (effective porosity of the soil).

1:	37-1		
1V.	Volume of infiltrated oil. V <sub>inf</sub>	13.32	barrels
	· ·	1 12.32	

21. Computation of volume of oil on open water based on standard coloration.

i. Total area of oil on open water: NIL

ii. Table of average depth of oil on water based on coloration \*

	Thickness (mm)	Percentage coverage	Volume (m3	2)
Barely Visible	0.00004			
Silvery	0.00008	1/2-		
Slight Color	0.00015	INU		
Bright Color	0.0003	,		
Dull	0.001	100		
Dark	0.002	APPLIC	ABLE	
Black oil	0.1			
Emulsion (30% Oil)	1			
	Percent Total	100%	Total Volume	NIL bbl
	iii. Volume of oil	on open water. V <sub>wat</sub> :	NIL	barrels

22. Calculation of evaporated volume:

i. Oil type: BONNY MEDIUM

ii. E-Factor: 5°

iii. Volume of evaporated oil. V evap:	9.32	barrels
_	1"34	1

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

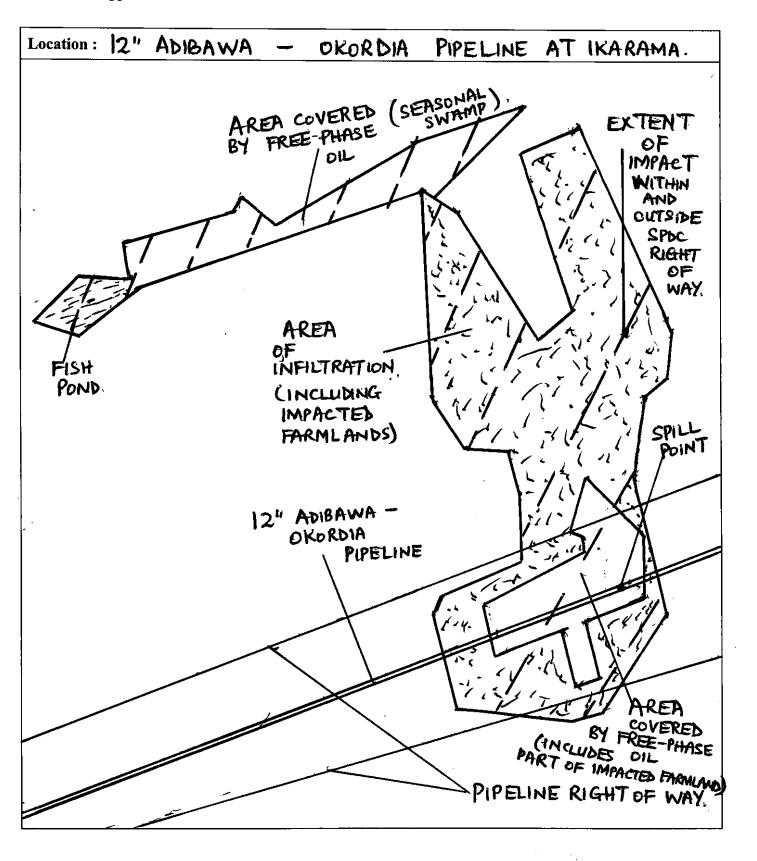
23. Gross Total Estimated Spilled Volume  $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat} (bbls) + V_{inf} (bbls) + V_{pool} (bbls) + V_{recJ} (bbls) = 9.32 + NIL + 13.32 + 33.97 + 5.54 = 62.15$ 

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V <sub>Est</sub> (bbls)= 62·2 BARRELS				
24. Net Total Estimated Spilled Volume V Est(bbls) = Vevap(bbls) + 0.6*Vwat (bbls) + Vinf (bbls) +				
$V_{pool}$ (bbls) + $V_{red}$ (bbls) = 9.32 + NIL+ 13.32 + 33.97+5.54 = 62.15				
VEst(bbls)= 62.2 BARRELS.				
*Calculation of the respective estimated volume is to be done using the new spill estimation software on site				
*Conversion of m3 to barrels is Total volume VT (m3) x 6.29 *Emulsification factor for spill on water to consider is 60% of volume of oil.				
25. GENERAL STATUS OF THE SITE				
A. 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.				
B. Investigation of the incident site showed that there is residual impact on site requiring further works				
26 Signatories				
This report was filled and signed on the 17/11/2011 at incident site by joint 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				

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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 (MINNA MID-BELT)

S/N	Northing (M)	Easting (M)
14.	12 7932.22	443944.23
15	127929.13	443950.38
16	127913.70	443968.82
17	127922.91	443 971.93
18	127944,46	443959.68
19	127947.51	443968.93
20	127916.71	443990.40
21	127907.47	443996-53
22	127898.25	443996.50
23	127895-19	443993.41
24	127882.91	443990.29
25	127870-59	443996-41
26	127858.31	443993.29
27	127852-21	443980.95
28	127861-44	443974.81
29	127864.52	443974.82
30.	127870.64	443981.01
31	127882.96	443974.88
32	127889-12	443968.74
33	127892-22	443959-51
34	127901.47	443950.29