

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0064 740641

(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: 740641 2. Type of incident* OIL SPILL
3. Name of Location 16 INCH UZERG - ERIEMU TRUNKLING @ IYEDG
4. Name of nearest community OGHARA-IYEDG 5. State: DELTA 6. LGA ISOKO-NORTH
7. Type of Production facility/Installation TRUNKLING 8. Asset owner/District PIPELING

B. INCIDENT INFORMATION:

9. Details of incident

- a. Date of incident: 15/11/2011
b. Date/Period of investigation: 16/11/2011 @ 1350 HRS
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,
 External Corrosion Internal Corrosion
 Saver-pit over flow, Surge vessel overflow, Outward dent
 Flare System/Bund wall Failure Valve Failure com unit failure
 Cold vent Relief valve failure Others (specify) _____
e. Incident due to:
 Third party interference Operational Others (specify) _____

f. Spill point coordinates

Measuring unit	
Northing: <u>165172 mN</u>	Easting: <u>407186 mE</u>

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C. RISK ASSESSMENT

10. Type of environment:

- Land Swamp Water Seasonal swamp

i. Type of environment to which oil has spread:

- Land Swamp Water River (identify) _____

ii. Weather condition

- Raining Sunny

11. Distance from the nearest sensitive habitat

- Government reserved and designated protected area [NIL m]
 Drinking water source [NIL m]
 Built up area [NIL m]
 Farmlands [10 ,m]
 Fish Farm/Pond [0 ,m]
 Fishing net [NIL m]
 Others (specify).

12. Containment measures put in place;

- Booms Trench Dyke

Others: NATURAL CONTAINMENT

13. Any pictures or video coverage? [] [N]

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

If yes give brief description:

NOT APPLICABLE

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
	<u>NONE WITHIN AREA OF IMPACT</u>				

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16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	PALM TREE	/	/	YES	5	/
/	/	/	/			/

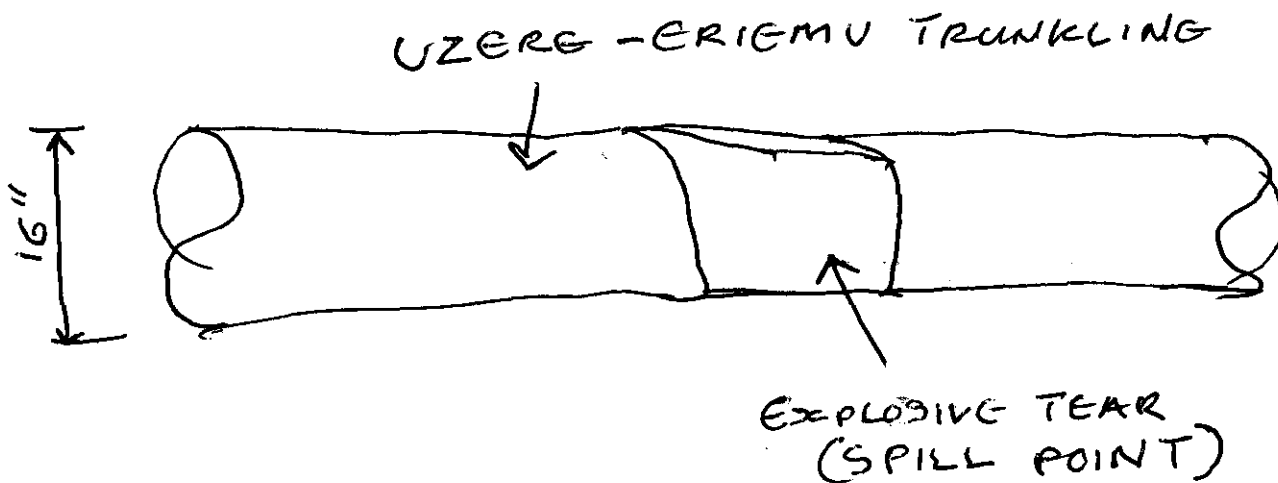
17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
1	POND	NATURAL	1	/
/	/	/	/	/

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

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

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	Easting
SP	165172	407186
EU1	165025	407350
✓ 2	165027	407359
✓ 3	165042	407356
✓ 4	165052	407337
✓ 5	165045	407331
✓ 6	165094	407287
✓ 7	165087	407282
✓ 8	165175	407195
✓ 9	165166	407159
✓ 10	165188	407177
✓ 11	165174	407165
EU12	165230	407115

G. INCIDENT INFORMATION:

20. Impacted Area Details

- Total calculated area of impact 4394 m²
- Impact within SPDC R.O.W 2997 m²
- Impact outside R.O.W 1397 m²

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

Recovered oil V_{rec} :	<u>NIL</u>	barrels
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20. Computation of the residual volume on site

a. Computation of volume of pool of free phase oil (on land or confined water body).

- Area (m²) occupied by pool of free phase oil NIL
- Average Depth (m) of pool of free phase oil NOT APPLICABLE
- Emulsification factor: NOT APPLICABLE

iv. Volume of pool of free phase oil. V_{pool} :	<u>NIL</u>	barrels
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b. Computation of volume of infiltrated oil in the soil (V_{inf}).

- i. Area (m^2) covered by the oil: 4394 m^2
- ii. Area of the pool of free phase oil in touch with soil: 1770 m^2
- iii. Average Depth (m) below ground surface of infiltration of oil: 0.01m
- iv. Soil type: CLAY
- v. P_e (effective porosity of the soil): 8%

iv. Volume of infiltrated oil. V_{inf}	31.0	barrels
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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)
Barely Visible	0.00004		
Silvery	0.00008		
Slight Color	0.00015		
Bright Color	0.0003		
Dull	0.001		
Dark	0.002		
Black oil	0.1		
Emulsion (30% Oil)	1		
Percent Total		100%	Total Volume <u>NIL m^3</u>

NOT APPLICABLE

iii. Volume of oil on open water. V_{wat} :	NIL	barrels
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22. Calculation of evaporated volume:

- i. Oil type: BONNY MEDIUM
- ii. E-Factor: 15%

iii. Volume of evaporated oil. V_{evap} :	5.5	barrels
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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_{rec} (bbls)

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$V_{Est}(bbls) =$ <u>36.5 BBLs</u>
24. Net Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + 0.6 * V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls)$
$V_{Est}(bbls) =$ <u>36.5 BBLs</u>

*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 <input type="checkbox"/>
B. Investigation of the incident site showed that there is residual impact on site requiring further works <input checked="" type="checkbox"/>

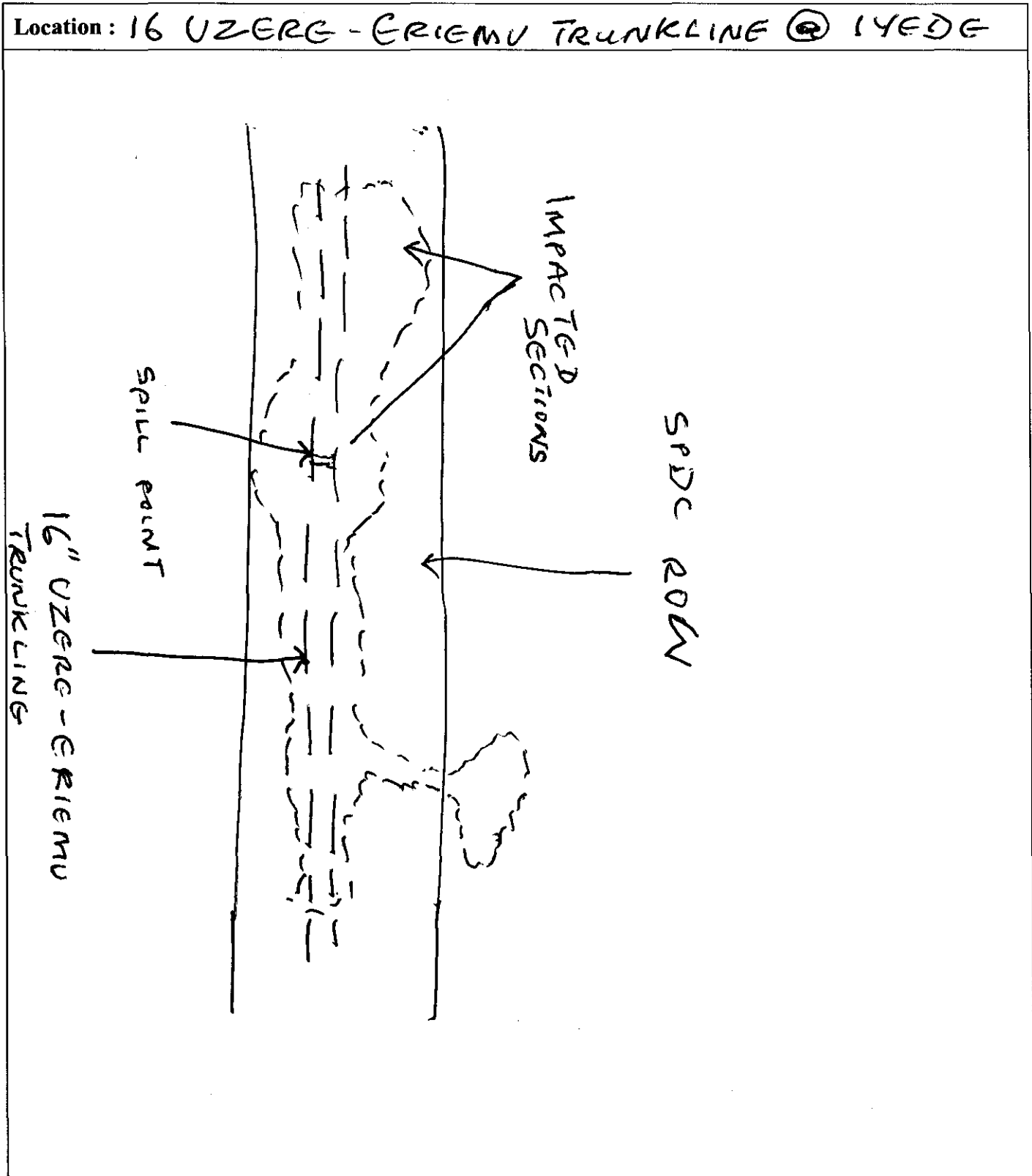
26 Signatories

This report was filled and signed on the <u>16 / 11 / 20 11</u> at incident site by joint investigation representatives from
<ul style="list-style-type: none">• Host Community <input checked="" type="checkbox"/>• Department of Petroleum Resources [DPR]: <input type="checkbox"/>• National Oil Spill Detection and Response Agency [NOSDRA]: <input checked="" type="checkbox"/>• State Ministry of Environment [SME]: <input checked="" type="checkbox"/>• Nigeria Police Force [NPF]: <input checked="" type="checkbox"/>• Shell Petroleum Development Company [SPDC]: <input checked="" type="checkbox"/>
<i>Tick as applicable</i>

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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	Easting
EU13	165 226	407 111
✓ 14	165 279	407 054
EU15	165 270	407 041
RD1	165 291	407 034
CW a	165 273	407 040
✓ c	165 266	407 015
✓ d	165 274	407 015
CW e	165 267	407 023