

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1231430 JIV report S/N: 00129

(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: 1231430 2. Type of incident\* OIL SPILL  
 3. Name of Location 12" BENISEDE - ISAMPOU DELIVERY LINE  
 4. Name of nearest community FOUTORUGBEN 5. State: BAYELSA 6. LGA EKEREMOR  
 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINES

B. INCIDENT INFORMATION:

9. Details of incident  
 a. Date of incident: 13<sup>TH</sup> AUGUST, 2014  
 b. Start date/time of investigation: 5<sup>TH</sup> SEPTEMBER, 2014 AT 1230 HRS  
 c. Investigation End date: 28<sup>TH</sup> FEBRUARY, 2015 Actual investigation duration, days: 2 DAYS  
 d. Description of spill point environment

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Firmed soil              | <input type="checkbox"/> Loose soil        | <input checked="" type="checkbox"/> Recently excavated area |
| <input type="checkbox"/> Under water              | <input checked="" type="checkbox"/> Swampy | <input type="checkbox"/> Exposed pipe surface               |
| <input type="checkbox"/> Well Platform (on Water) |  | <input type="checkbox"/> Drill Rig                          |

Additional observations around the spill point: - A TRENCH WAS OBSERVED AT THE INCIDENT POINT. UPON EXCAVATION, A WOODEN COFFER-DAM WAS SEEN AND AN OPEN HACK SAW CUT WAS OBSERVED ON THE PIPELINE. THE AFFECTED PART OF THE PIPELINE WAS ALSO OBSERVED TO BE DECOATED.

- c. Description of leak point (tick as applicable);
- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Drilled hole                               | <input checked="" type="checkbox"/> Hack saw cut        | <input type="checkbox"/> Tear (_____).                              |
| <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"/> Third party tampering with Clamp           |
| <input type="checkbox"/> Third party tampering with valve setting,  |   | <input type="checkbox"/> Third party tampering with flange,         |
| <input type="checkbox"/> Corrosion                                  | <input type="checkbox"/> Saver-pit over flow,           | <input type="checkbox"/> Surge vessel overflow,                     |
| <input type="checkbox"/> Bulging Outward                            | <input type="checkbox"/> Flare System/Bund wall failure | <input type="checkbox"/> Accidental 3 <sup>rd</sup> party equipment |
| impact  | <input type="checkbox"/> Valve Failure                  | <input type="checkbox"/> com unit failure                           |
| <input type="checkbox"/> Relief valve failure                       | <input type="checkbox"/> Others (specify) _____         | <input type="checkbox"/> Cold vent                                  |

- f. Incident caused by:  
 Third party interference (Sabotage ; crude theft ; Line theft ; Accidental 3<sup>rd</sup> party damage   
 Operational  Others (including Mystery spills) \_\_\_\_\_

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

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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1231430 JIV report S/N: 00629

g. Spill point coordinates

Measuring unit <u>M</u>		<u>MINNA (WEST-BELT)</u>	
Northing:		Easting:	
<u>113221.31</u>		<u>369533.32</u>	

C. RISK ASSESSMENT

10. Type of environment:

- Land     Swamp     Water     Seasonal swamp     Shoreline/Waterfront

i. Type of environment to which oil has spread:

- Land     Swamp     Water     River (identify) \_\_\_\_\_

ii. Weather condition

- Rain     Sunny     Dry     Wet     Windy     Hot     cool

11. Distance from the nearest sensitive habitat

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

NONE WITHIN THE VICINITY

12. Containment measures put in place;

- Booms     Trench     Dyke     Natural depression     Pit     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: CLAMPING OF THE AFFECTED POINT ON THE PIPELINE WAS CARRIED OUT.

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

If yes to item 15 give brief description: NOT APPLICABLE

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.  
 JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1231430 JIV report S/N: 00629

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

16. Structures / Properties

S/N	Type of Structures	Description	Size	Number	Comments
	NONE WITHIN AREA OF IMPACT				

17. Crops/Economic Trees

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

18. Fish/Nets/Ponds

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

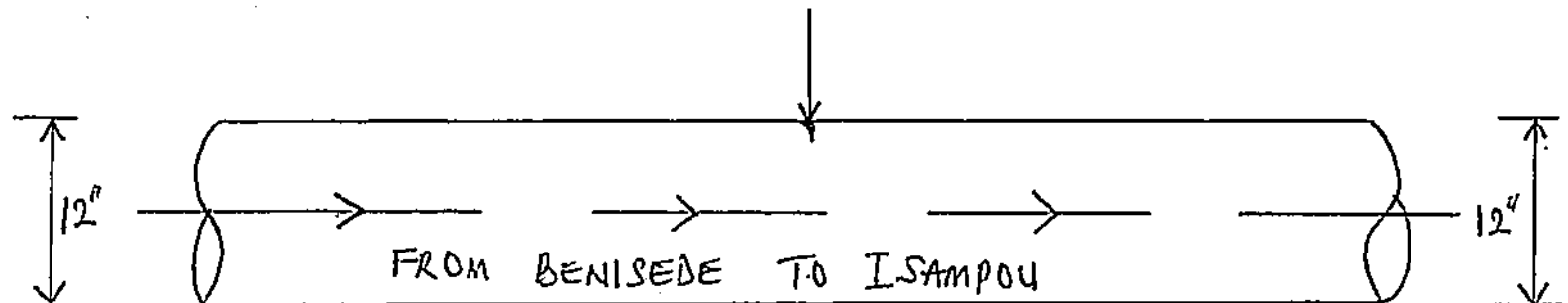
19. Others (Specify) i.e. Animal Traps

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

E. GRAPHIC DESCRIPTION OF LEAK POINT (while detail report of the leak point should be contained in the leak report, overview sketch of the site should be added as an appendix 1)

SECTION OF 12" BENISEDE - ISAMPOU DELIVERY LINE AT FOUTORUGBENE, SHOWING; OPEN HACK SAW CUT AT 12 O'CLOCK POSITION.

OPEN HACK SAW CUT AT 12 O'CLOCK POSITION



12" BENISEDE - ISAMPOU DELIVERY LINE AT FOUTORUGBENE



THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1231430 JIV report S/N: 00629

G. INCIDENT INFORMATION:

20. Impacted Area Details

- Total calculated area of impact 0.003019
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W NO

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

Recovered oil ( $V_{rec}$ ):	<u>14.47</u>	Barrels
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Controlled recovery/evacuation from source with no impact to environment:

<u>NIL</u>	Barrels
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22. Net Estimated Spilled Volume ( $V_{est}$ ) (bbls) =	<u>14.97 BBLS</u>
Estimated Reported Volume** ( $V_{rep}$ ) (bbls) =	<u>15 BBLS</u>

\*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 estimating the spilled in the box below:

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 ( $m^3$ ) 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.

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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1231430 JIV report S/N: 00629

23. GENERAL STATUS OF THE SITE

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

24. REPRESENTATIVES

This report was filled, agreed and signed by the following joint investigation representatives:

- 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]:
- Signatories agree with reported findings:
- Separate DPR form has been filled out with same findings

*Tick as applicable*

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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1231430 JIV report S/N: 00629

25. Appendix 1: Overview sketch of the site

