

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1304865 JIV report S/N: 00807

(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: 1304865 2. Type of incident* OIL SPILL
 3. Name of Location 28" BOMU - BONNY PIPELINE
 4. Name of nearest community BODO-CITY 5. State: RIVERS 6. LGA GOKANA
 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINE

B. INCIDENT INFORMATION:

9. Details of incident
 a. Date of incident: 28TH NOVEMBER, 2014
 b. Start date/time of investigation: 18TH DECEMBER, 2014/12:15 HOURS
18TH DECEMBER,
 c. Investigation End date: 2014 Actual investigation duration, days: ONE(1) DAY
 d. Description of spill point environment

- | | | |
|---|--|---|
| <input type="checkbox"/> Firmed soil | <input checked="" 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: **ALTHOUGH THE CRUDE OIL THEFT POINT (AS THEN SUSPECTED) WAS OBSERVED AS NON-LEAKING ON THE INCIDENT DATE OF 28TH NOVEMBER 2014, BY WHICH TIME THE PIPELINES MAINTENANCE TEAM, ON BEHALF OF THE ASSET OWNER, CONSTRUCTED A COFFERDAM AROUND THE SUSPECTED CRUDE OIL THEFT POINT (COVERING THE COFFERDAM WITH PILING SHEETS TO RESTRICT ACCESS TO CRUDE OIL THIEVES SUSPECTED TO OPERATE WITHIN THE AREA)**

- e. Description of leak point (tick as applicable); **PRIOR AND PREPARATORY TO SHUTDOWN OF PIPELINE FACILITY TO ENABLE JIV AND REPAIRS; ON JIV DATE, THE JOINT INVESTIGATION TEAM OBSERVED SPILL IMPACT WITHIN AND OUTSIDE THE COFFERDAM DUE TO AN ILLEGAL HOSE OBSERVED TO BE CONNECTED TO THE CRUDE THEFT POINT OUTLET (ON EXPOSURE BY EXCAVATION DURING JIV). SOIL IMPACTED ON SITE IS DARK BROWN SILTY CLAY WITH ORGANIC MATTER.**
- | | | |
|--|---|---|
| <input type="checkbox"/> Drilled hole | <input 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 checked="" 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 rd party equipment |
| impact <input type="checkbox"/> Valve Failure | <input type="checkbox"/> com unit failure | <input type="checkbox"/> Cold vent |
| <input type="checkbox"/> Relief valve failure | <input type="checkbox"/> Others (specify) _____ | |

f. Incident caused by:

- ☒ Third party interference (Sabotage ☐; crude theft ☒; Line theft ☐; Accidental 3rd 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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g. Spill point coordinates

Measuring unit	MIPRA MID BELT
Northings: (m)	Easting: (m)
63114.58	532300.00

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). MANGROVE VEGETATION 60 m

12. Containment measures put in place;

☐ Booms ☐ Trench ☐ Dyke ☒ Natural depression ☒ Pit ☐ None
☒ Others: COFFERDAM CONSTRUCTED AROUND SPILL POINT.

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

14. Further response/repair initiated as at the time of JIV? [Y] ☒ [N]

If yes to item 14, give brief description:

MAPPING OF SPILL IMPACT WITH ABSORBENT MATERIALS WAS DONE
WHILE REPAIRS WERE TEMPORARILY EFFECTED ON THE AFFECTED PIPELINE
SECTION BY SCREW-PLUGGING THE CRUDE THEFT POINT VALVE WITH A 4"
 15. Was there any disruption to the investigation? [Y] ☒ [N] SCREW PLUG AND
DISCONNECTING THE
VALVE
HANDLE.

If yes to item 15 give brief description:

NOT APPLICABLE.

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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						

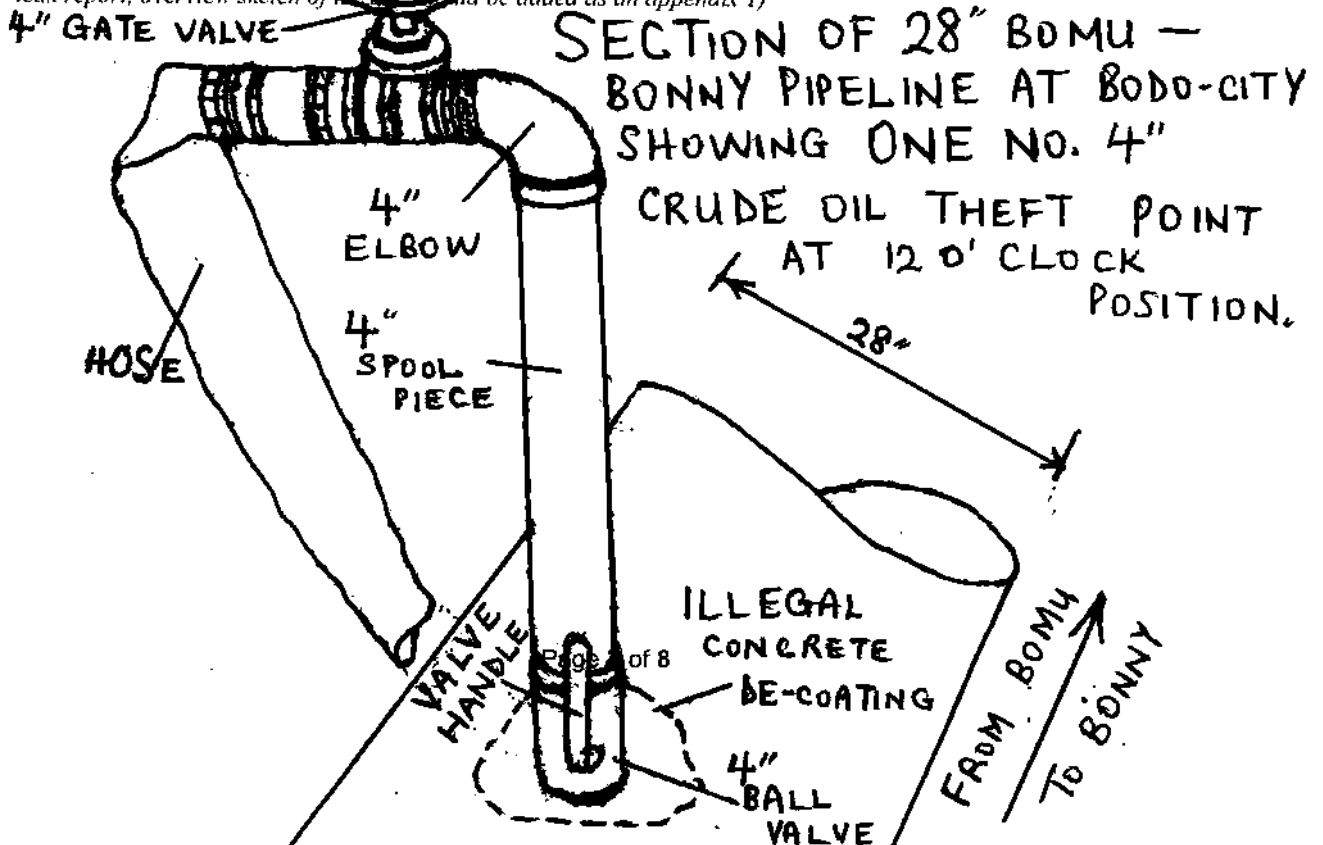
18. Fish/Nets/Ponds

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 leak point should be added as an appendix 1)



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20. Impacted area boundary Coordinates (If more, Print and attach as an appendix)

[illegible]

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G. INCIDENT INFORMATION:

20. Impacted Area Details

- Total calculated area of impact 0.04 Ha
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W YES

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

Recovered oil V_{rec} :	<u>NIL</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)* = 9.57

Estimated Reported Volume V_{rep} (bbls)= 10 BARRELS**

***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:

NOT APPLICABLE

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 volume estimation; record the calculation in a plain sheet of paper and attach to the JIV report.

ESTIMATION OF OIL SPILL VOLUME

A OIL SPILLED ONSHORE/OFFSHORE (Leak stopped at source)

Impacted Area Details

Total Calculated Area of Impact

i Impact within SPDC R.O.W

ii Impact outside SPDC R.O.W

396.00	m ²
	m ²
	m ²

1 Volume of oil recovered before completion of JIV (V_{rec})

i Estimated Recovered oil (Net)

0.00	bbls
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Estimated Recovered oil (Net) V _{rec}	0.00 bbls
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2 Computation of estimated residual volume on site

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

i Total area occupied by pool of free phase oil

ii Average depth of pool of free phase oil

iii Emulsification factor (If applicable, else 0%)

130.00	m ²
0.004	m
0	%

Estimated Volume of pool of free phase oil, V _{pool}	0.62 m ³
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Estimated Volume of pool of free phase oil, V _{pool}	3.27 bbls
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b Computation of estimated volume of infiltrated oil in the soil (V_{inf})

1 Volume of Infiltrated oil at spill point (V_{inf a})

i Total area covered by the oil (infiltration)

ii Average depth of infiltration above leaking facility i.e. pipeline/flowline

iii Soil type

iv P_e (effective porosity of the soil)

1.00	m ²
1.700	m
Silty or sandy clay	
12	%

v Cause of spill

Third party interference

Calculation of days for infiltration below the leaking point on pipeline or flowline		
Incident Date	JIV Date	Days on Site
11/28/2014 16:00	12/18/2014 14:10	20
If 'cause of spill' is operational, use 1 week as worst case scenario except where 'days on site' exceeds 7.		7

Infiltration of oil types in various soil types vs time.			
Soil type	Approximate time to reach 1m depth below ground level		
Oil type	Sand	Loam	Clay
Bonny Medium	3 weeks	3 years	> 10 years
Bonny Light	2 days	2 months	> 10 years

vii Oil type

Bonny Light

viii Average depth of infiltration below leaking facility i.e. pipeline/flowline

0.005	m
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ix Total depth below ground surface of infiltration of oil

1.705	m
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Estimated Volume of infiltrated oil, V _{inf a}	0.20 m ³
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Estimated Volume of infiltrated oil, V _{inf a}	1.29 bbls
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2 Volume of infiltrated oil at second spill point [if applicable] (V_{inf b})

i Total area covered by the oil (infiltration)

ii Average depth of infiltration above leaking facility i.e. pipeline/flowline

iii Soil type

iv P_e (effective porosity of the soil)

	m ²
	m
- Select -	
0	%

v Average depth of infiltration below leaking facility i.e. pipeline/flowline

0.000	m
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vi Total depth below ground surface of infiltration of oil

0.000	m
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Estimated Volume of infiltrated oil, V _{inf b}	0.00 m ³
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Estimated Volume of infiltrated oil, V _{inf b}	0.00 bbls
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3 Volume of infiltrated oil outside immediate spill point(s) region ($V_{inf c}$)

- i Total Area covered by the oil (infiltration)
- ii Total Area of the pool of free phase oil in touch with soil
- iii Soil type
- iv P_e (effective porosity of the soil)

266.00m²

20.00m²

Silty or sandy clay

12%

v Average depth below ground surface of infiltration of oil

0.005m

Estimated Volume of infiltrated oil, $V_{inf c}$

0.19m³

Estimated Volume of infiltrated oil, $V_{inf c}$

1.18 bbls

4 Volume of infiltrated oil outside immediate spill point(s) region (superficial impact, $V_{inf d}$)

- i Total Area covered by the oil (infiltration)
- ii Total Area of the pool of free phase oil in touch with soil
- iii Average depth below ground surface of infiltration of oil

m²

m²

0.005m

Estimated Volume of infiltrated oil, $V_{inf d}$

0.00m³

Estimated Volume of infiltrated oil, $V_{inf d}$

0.00 bbls

Estimated Total Volume of infiltrated oil, V_{inf}

0.39 m³

Estimated Total Volume of infiltrated oil, V_{inf}

2.47 bbls

c 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

m²

Link to Coverage Visual Aid

Spill Factors from USCG FOG (2000 Edition)			
	Thickness (mm)	Percentage coverage (%)	Volume (m3)
Barely Visible	0.00004		0.0000
Silvery	0.00008		0.0000
Slight Color	0.00015		0.0000
Bright Color	0.0003		0.0000
Dull	0.001		0.0000
Dark	0.002		0.0000
Black oil	0.1		0.0000
Emulsion (30% Oil)	1		0.0000
Percent Total:		0%	0.0000

Estimated Volume of oil on open water, V_{oat}

0.00 m³

Estimated Volume of oil on open water, V_{oat}

0.00 bbls

3 Calculation of evaporated volume

Evaporation Factors (E-Factor) for SPDC Crude oil		
Residence time of spilled oil (days on site)	Oil type	
	Bonny Light	Bonny Medium
< 1 day	10%	5%
1-7 days	25%	15%
> 7 days	40%	25%

i Was oil recovery before JIV completion done before JIV date?

No

5.74bbls

ii Estimated volume available for evaporation

iii E-factor

40%

Estimated Volume of evaporated oil, V_{evap}

3.83 bbls

Net Total Estimated Spilled Volume, V_{Est}

9.67 bbls

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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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25. Appendix 1: Overview sketch of the site

