#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0505JOINT 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: 262595 2. Type of incident \* OIL SPILL 3. Name of Location 10 INCH KOKORI DEL -IVERY LINE 4. Name of nearest community AWIRHE 5. State: DELTA 6. LGA UGHELL I NORTH 7. Type of Production facility/Installation DELIVERY LINE. Asset owner/ District PIPELINE **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 04-09/2012 b. Start date/time of investigation: 05 c. Investigation End date: d. Description of spill point environment ☐Firmed soil Loose soil ☐ Previously excavated area Under water Swampy Exposed pipe surface ☐ Well Plateform (on Water) $\square_{Rig}$ e. 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, 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) f. Incident caused by: ☐Third party interference Doperational □<sub>Mvsterv</sub> g. Spill point coordinates Measuring unit Northing: Easting: 405090 1788210

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

# 

| C.     | RISK ASSE                          | SSMENT   |                    |                 |   |               |
|--------|------------------------------------|--|--------------------|-----------------|---|---------------|
|        | 10.                                | Type of enviro   | nment:             |                 |   |               |
|        | □ Land                             | d □ Swa  | amp 🗆 V            | Vater <b>S</b>  | Seasonal swamp                            |               |
|        | i.                                 | Type of environ  | ment to which      | oil has spread: |   |               |
|        | □ Land                             | d □ Swa  | amp 🔯              | Vater 🗆         | River (identify)                          |               |
|        | ii.                                | Weather conditi  | on                 |                 |   |               |
|        | ☐ Rain<br>11. Distance             | ing Sun  |                    | tat             |   |               |
|        | □ Drir □ Buil □ Fish □ Fish □ Othe | n Farm/Pond<br>hing net<br>ers (specify).<br>ment measures p | ce<br>ut in place; |                 | a [ ,m] [ ,m] [ 12,m] [ 10,m] [ ,m] [ ,m] |               |
|        | □ Othe                             | ers:   |                    |                 |   |               |
|        |                                    | tures or video co  |                    |                 |   |               |
|        | 14. Was then                       | re any disruption  | to the investig    | ation?          | [Y] [N)                                   |               |
| If y   | es give brief d                    | lescription:   |                    |                 |   |               |
| <br>D. | TYPE/NUMI                          | BERS OF PRO  | PERTIES, IF A      | ANY, FOUND      | WITHIN THE AREA OF                        | SPREAD OF OIL |
|        | 15. Structur                       | res / Properties   |                    |                 |   |               |
| S/N    | Type of S                          | Structures   | Description        | Size            | Number                                    | Comments      |
|        | M 1 0                              |  |                    | 1111            | Laned                                     | 1 1 1 1 1 1 1 |

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED LOUNT IND/ESTIGATION REPORT FOR INCIDENT NO: 0505 862595

JOINT INVESTIGATION REPORT FOR INCIDENT NO:

### 16. Crops/Economic Trees

| S/N | Type of crops | Young  | Medium | Matured | Quantity | Comments |
|-----|---------------|--------|--------|---------|----------|----------|
|     | RUBBER TA     | ee yes | YES    |         | LOT      |          |
| 2   |               | LE YES | YES    |         | LOT      |          |
|     |               |        |        |         | 1        |          |
|     |               |        |        |         |          |          |

### 17. Fish/Nets/Ponds

| S/N | Fish/Nets/Ponds | Description | Quantity/Size | Comments |
|-----|-----------------|-------------|---------------|----------|
| i   | POND            | MAN MADE    | 5             |          |
|     |                 |             |               |          |
|     |                 |             |               | 1 7      |
|     |                 |             |               |          |

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

| S/N | Others |     | Descr | iption |    | Q   | uanti | ty/Siz       | ze | Con | nmen    | ts |
|-----|--------|-----|-------|--------|----|-----|-------|--------------|----|-----|---------|----|
| NO  | NE     | WIT | HIN   | AR     | EA | 0 F | =-/   | M            | PA | 0   | <u></u> |    |
|     |        |     |       |        | _  |     |       | <del>-</del> |    |     |         |    |

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)

## 

## 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                    |
|-----|----------|----------------------------|
| 1   | 178815   | 405090                     |
| 2   | 178838   | 405090<br>405098<br>405157 |
| 3   | 178856   | 405157                     |
| 4   | 178842   | 4°5°098<br>405°086         |
| 5   | 178806   | 405086                     |
|     |          |                            |
|     |          |                            |
|     |          |                            |
|     |          |                            |
|     |          |                            |
|     |          |                            |
|     |          |                            |
| _   |          |                            |

### G. INCIDENT INFORMATION:

|  | 20. | Im | pacted | Area | Details |
|--|-----|----|--------|------|---------|
|--|-----|----|--------|------|---------|

| 20        | . Impacted Area Details  |                |
|-----------|--|----------------|
|           | <ul> <li>Total calculated area of impact</li> <li>Impact within SPDC R.O.W</li> <li>Impact outside R.O.W</li> <li>2262 m²</li> </ul>   |                |
| 21.       | Volume of oil recovered before completion of JIV (V <sub>recJ</sub> ):   |                |
|           | Récovered oil Yes  | barrels        |
| 20.<br>a. | Computation of the residual volume on site  Computation of volume of pool of free phase oil (on land or confined water body).  i. Area (m²) occupied by pool of free phase oil | m <sup>2</sup> |
|           | ii. Average Depth (m) of pool of free phase oil  |                |

|                           |                    |                                    |   | OF NIGERIA LII  | MITED<br>2595 |
|---------------------------|--------------------|------------------------------------|---|-----------------|---------------|
| JOINT INVES               |                    | PORT FOR INCID                     | ENT NO:   | 000000          | 212           |
| iii. Emulsification       | factor:            | )/0                                |   |                 |               |
| iv.                       | Volume o           | pool of free phase o               | il V <sub>pool</sub> :                            |                 | 5.69 barrels  |
| b. Computation            | of volume of infil | trated oil in the soil             | (Vinf).   | _               |               |
| i                         |                    | overed by the oil:                 | A 1   | 11/             |               |
| i                         | i Area of the p    | ool of free phase oil              | in touch with                                     | soil: N/L       |               |
| i                         |                    |                                    |   |                 | T APPLICABLE  |
|                           | v Soil type: NO    | 1 APPLICA                          | BLE   | <u></u>         |               |
|                           |                    | porosity of the soil               |   | POLICABLE       |               |
| i<br>i                    |                    | of infiltrated oil.                |   |                 | NIL barrels   |
| 21. Computation           | of volume of oi    | l on open water ba                 | sed on stand                                      | ard coloration. |               |
| -                         | of oil on open wat | - 10 / 1 /                         |   |                 | •             |
| ii. Table of ave          | rage depth of oil  | on water based on cold             | oration**   |                 |               |
|                           | Thickness          | Percentag                          |   |                 | •             |
| ,                         | (mm)               | coverage                           | •   | Volume (m3)     |               |
| Barely Visible            | 0.00004            | <u> </u>                           |   |                 |               |
| Silvery                   | 0.00008            | <del> </del>                       |   | , E             | <del></del> - |
| Slight Color              | 0.00015            |                                    | - CX1   | 5 <u>V</u>      |               |
| Bright Color              | 0.0003             |                                    | 0114  | <u> </u>        |               |
| Dull<br>Dark              | 0.001              | - XX                               | <del>{ \                                   </del> |                 | ·             |
| Black oil                 | 0.002              | 1.7.                               |   |                 |               |
| Emulsion (30% Oil)        |                    | 70                                 | <del></del>                                       | <u>-</u>        | <del></del>   |
| Emaision (30% On)         | Percent Total      | <del></del>                        | 100%  | Total Volume    | NILM          |
| · iii.                    |                    | il on open water.                  |   |                 | N     barrels |
| 22. Calculation o         | f evaporated vo    | lume:                              | <u></u>   |                 |               |
|                           | ype: <u>BONNY</u>  |                                    |   |                 |               |
| ii. E-Fa                  | actor: 25          | <u>%</u>                           |   |                 |               |
| iii.                      | Volume of e        | vaporated oil. V evap              |   |                 | · 90 barrels  |
| <del></del>               | · F / /F ·         | . ) C CPDCC :                      |   |                 |               |
| Oil Type                  | Days on site       | tor) for SPDC Crude<br>Bonny Light | Bonny   |                 |               |
| On Type                   | Days on site       | Domly Light                        | Medium  |                 |               |
| Period Since Oil<br>Spill | < 1 day            | 10%                                | 5%  |                 |               |

| Evapo                     | ration Factors (E-F | actor) for SPDC Crue | de oil          |
|---------------------------|---------------------|----------------------|-----------------|
| Oil Type                  | Days on site        | Bonny Light          | Bonny<br>Medium |
| Period Since Oil<br>Spill | < 1 day             | 10%                  | 5%              |
|                           | 1-7 days            | 25%                  | 15%             |
|                           | > 7 days            | 40%                  | 25%             |

<sup>\*</sup>If area is not same as the total area of impact, please indicate in the overview sketch
\*\* Spill Factor from USCG FOG (2000 Edition)

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

0505862595 JOINT INVESTIGATION REPORT FOR INCIDENT NO:  $\_$ 23. Gross Total Estimated Spilled Volume  $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls)$ VEST (bbls)= 28BBLS 24. Net Total Estimated Spilled Volume  $V_{\text{Est}}(bbls) = V_{\text{evan}}(bbls) + 0.6*V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recJ}}(bbls)$ VEst(bbls) = 28 BRLS \*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 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 REPRESENTATIVES**  $\frac{5}{10/2012}$  at incident site by joint This report was filled and signed on the investigation representatives from

- 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

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITÉD JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0505 862595 JOINT INVESTIGATION REPORT FOR INCIDENT NO:

27. Appendix 1: Overview sketch of the site

| Location: 10 INCH   | KOKORI                  | DELIVERY  | LINE              | SPILL           | 517 |
|---------------------|-------------------------|-----------|-------------------|-----------------|-----|
|                     |                         |           |                   |                 | -   |
|                     |                         | lmpac     | TED S             | ECTION          |     |
|                     | (                       | OH V      | YATER<br>SEASOI   |                 |     |
| LEAK<br>POWT        |                         | ; L'      | Ne<br>            | <b>7</b>        | •   |
|                     | · · · · · · · · · · · · | SPDC      | ROW               |                 | :   |
| ←> k                | OKORI/E                 | RIEMU ROA | j <del>&lt;</del> | <del>&gt;</del> |     |
|                     |                         |           |                   |                 |     |
| AWIRHE<br>COMMUNITY |                         |           | ·                 |                 |     |

# JOINT INVESTIGATION REPORT FOR INCIDENT NO: 862595

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

| S/N          | Northing   | Easting  |
|--------------|--|----------|
|              |  |          |
|              |  |          |
|              | -  |          |
|              |  |          |
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