

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 956377 JIV report S/N: 02 &

(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: 956377 2. Type of incident* OIL SPILL
 3. Name of Location 20 INCH OPUKUSHI - BRASS CREEK TRUNKLINE AT TAMOGBENE
 4. Name of nearest community TAMOGBENE 5. State: BAYELSA 6. LGA EKEREMOR
 7. Type of Production facility/Installation TRUNKLINE 8. Asset owner/District PIPELINE WEST

B. INCIDENT INFORMATION:

9. Details of incident

- a. Date of incident: 5TH APRIL, 2013.
 b. Start date/time of investigation: 16 TH APRIL, 2013 AT 1005 HRS
 c. Investigation End date: 17 TH APR. 2013 Actual investigation duration, days: TWO

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 |

e. Description of leak point (tick as applicable):

- | | | |
|--|---|---|
| <input checked="" 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"/> 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 3rd party damage
 Operational Others (including Mystery spills) _____

g. Spill point coordinates

Measuring unit (M)	
Northing: <p align="center"><u>104280mN</u></p>	Easting: <p align="center"><u>361978mE</u></p>

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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 [80 ,m]
- Others (specify).

12. Containment measures put in place:

- Booms Trench Dyke Natural depression Pit
 Others: _____

13. Any pictures or video coverage?

[N]

14. Was there any disruption to the investigation?

[Y] [N]

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
NONE WITHIN AREA OF IMPACT					

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16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	PALM TREES	20	32	97	149	
2	RAPIA PALM	19	NIL	40	59	
/	/	/	/	/	/	/
/	/	/	/	/	/	/

17. Fish/Nets/Ponds

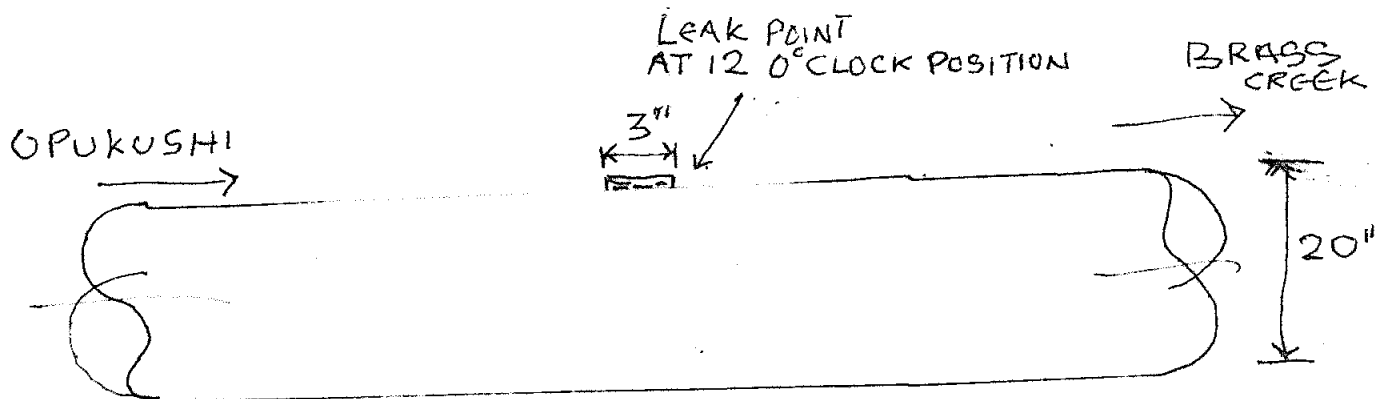
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
1	FISH TRAP	MADE FROM BAMBOO	10	FOUND ON IMPACTED CREEK
/	/	/	/	/
/	/	/	/	/

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 (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 20" OPUKUSHI - BRASS CREEK TRUNKLINE SHOWING A 3" DRILLED HOLE AT 12 O'CLOCK POSITION



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F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

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

S/N	Northing	Easting
1	104 285	361 932
2	104 274	361 940
3	104 300	361 937
4	104 322	361 920
5	104 330	361 911
6	104 335	361 894
7	104 348	361 898
8	104 371	361 900
9	104 377	361 942
10	104 385	361 964
11	104 389	361 977
12	104 338	362 013
13	104 298	362 104
14	104 285	362 150
15	104 337	362 193
16	104 301	362 205
17	104 290	362 201
18	104 282	362 193
19	104 276	362 153
20	104 272	362 129
21	104 270	362 127
22	104 262	362 100
23	104 243	362 095
24	104 237	362 085

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G. INCIDENT INFORMATION:

20. Impacted Area Details

- Total calculated area of impact 30,451.81 M²
- Impact within SPDC R.O.W 5,735 M²
- Impact outside SPDC R.O.W 24,717 M²

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

Recovered oil V _{recJ} :	NIL	Barrels
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22. Computation of estimated residual volume on site

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

- i. Area (m²) occupied by pool of free phase oil 20,194.20 M²
- ii. Average Depth (m) of pool of free phase oil 0.001m
- iii. Emulsification factor: 40%

iv.

Estimated Volume of pool of free phase oil. V _{pool} :	76.21	barrels
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b. Computation of estimated volume of infiltrated oil in the soil (V_{int}).

1. Estimated Volume of infiltrated oil at spill point (V_{int a})

- i. Area* (m²) of soil covered by the oil: _____
- ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: _____
- iii. Soil type: _____ iv. P_e (effective porosity of the soil): _____
- v. Cause of spill: _____ vi. Oil type: _____
- vii. Oil Residence time on site, day: _____
- viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: _____
- ix. Estimated depth of infiltration around spill point: _____

x.

Estimated Volume of infiltrated oil at spill point. V _{int a} :	NIL	barrels
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2. Estimated Volume of infiltrated oil at second spill point [if applicable] (V_{int b})

- i. Area* (m²) of soil covered by the oil: _____
- ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: _____
- iii. Soil type: _____ iv. P_e (effective porosity of the soil): _____
- v. Cause of spill: _____ vi. Oil type: _____
- vii. Oil Residence time on site, day: _____
- viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: _____
- ix. Estimated depth of infiltration around spill point: _____

Estimated Volume of infiltrated oil at spill point. V _{int b} :	NIL	barrels
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3. Estimated Volume of infiltrated oil outside immediate spill point(s) region (V_{int c})

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- i. Area (m²) of soil covered by the oil: _____
- ii. Area (m²) of the pool of free phase oil in touch with soil: _____
- iii. Average Depth (m) below ground surface of infiltration of oil: _____
- iv. Soil type: _____
- v. R (effective porosity of the soil): _____

NOT APPLICABLE

i. Estimated Volume of infiltrated oil. At V_{inf} :	NIL	barrels
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23. Computation of estimated volume of oil on open water based on standard coloration.

- i. Total area of oil on open water: 10,257.61 m²
- ii. Table of average depth of oil on water based on coloration (***Spill Factors from USCG FOG (2000 Edition)*)

	Thickness (mm)	Percentage coverage	Volume (m ³)
Barely Visible	0.00004	35%	0.0001436065
Silvery	0.00008	20%	0.0001641218
Slight Color	0.00015	25%	0.0003946608
Bright Color	0.0003	/	/
Dull	0.001	15%	0.0015386412
Dark	0.002	5%	0.0010257608
Black oil	0.1	/	/
Emulsion (30% Oil)	1	/	/

iii. Estimated Volume of oil on open water. V_{wat} :	0.02	Barrels
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24. Calculation of evaporated volume:

- i. Estimated Volume available for evaporation within surface area: 76.23 BBLs
- ii. E-Factor: 25%

iii. Estimated Volume of evaporated oil. V_{evap} :	25.41	Barrels
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Evaporation Factors (E-Factor) for SPDC Crude oil			
Oil Type	Days on site	Bonny Light	Bonny Medium
	< 1 day	10%	5%
	1-7 days	25%	15%
	> 7 days	40%	25%

25. Net Estimated Spilled Volume V_{Est} (bbls) = V_{evap} (bbls) + V_{wat} (bbls) + V_{inf} (bbls) + V_{pool} (bbls) + V_{recl} (bbls) = 25.41 + 0.02 + 76.21 = 101.64 BBLs

Estimated Reported Volume V_{rep} (bbls) = 102 BBLs**

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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 Volume (m³) 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.

26. 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"/>

27. REPRESENTATIVES

This report was filled, agreed and signed on the 17/04/2013 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]:
- Signatories agree with reported findings:
- Separate DPR form has been filled out with same findings

Tick as applicable

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28. Appendix 1: Overview sketch of the site

