

JOINT INVESTIGATION REPORT

INCIDENT NO: 1539924 JIV report S/N: Nº 0000398

(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: 1539924 2. Type of incident* OIL SPILL
3. Name of Location 20" OTUMARA - ESCRAVOS PIPELINE
4. Name of nearest community UGBOEGUNGUN State: DELTA 6. LGA WARRI SOUTH WEST
7. Type of Production facility/Installation OIL PIPELINE
8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED / PIPELINE

B. INCIDENT INFORMATION:

9. Details of incident

- a. Date of incident: 8TH DECEMBER, 2015
b. Start date/time of investigation: 12TH DECEMBER, 2015 AT 1435 HRS
c. Investigation End date: 12TH DECEMBER, 2015 Actual investigation duration, days: ONE DAY
d. Description of spill point environment

- | | | |
|--|--|--|
| <input type="checkbox"/> Firm soil | <input type="checkbox"/> Loose soil | <input 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: ON EXCAVATION, THE JOINT INVESTIGATION TEAM SAW A 2" HOT-TAP VALVE ILLEGALLY ATTACHED TO THE 20" OTUMARA-ESCRAVOS PIPELINE AT 12 O'CLOCK POSITION. THE LEAK HAS STOPPED AT THE SPILL POINT AS AT THE TIME JIT GOT TO SITE.

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

- | | | |
|--|---|--|
| <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 checked="" 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"/> Saver-pit over flow | <input type="checkbox"/> Third party tampering with Clamp |
| <input type="checkbox"/> Third party tampering with valve setting | <input type="checkbox"/> Bulging Outward | <input type="checkbox"/> Third party tampering with flange, |
| <input type="checkbox"/> Flare System/Bund wall failure | <input type="checkbox"/> Cold vent | <input type="checkbox"/> Surge vessel overflow, |
| <input type="checkbox"/> Valve Failure | <input type="checkbox"/> Relief valve failure | <input type="checkbox"/> Accidental 3 rd party equipment impact |
| <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 (THEFT POINT)
 h. Measuring unit WGS 84

Northing:	Easting:
5.63025	5.16052
5.63025	5.16052
5.63025	5.16052

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?

[Y]

If yes to item 14, give brief description:

NOT APPLICABLE

15. Was there any disruption to the investigation?

[Y]

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If yes to item 15 give brief description: NOT APPLICABLE

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
1-	MANGROVES	YES	YES	YES	FEW	OIL STAINED

18. Fishing Nets/Fish Ponds

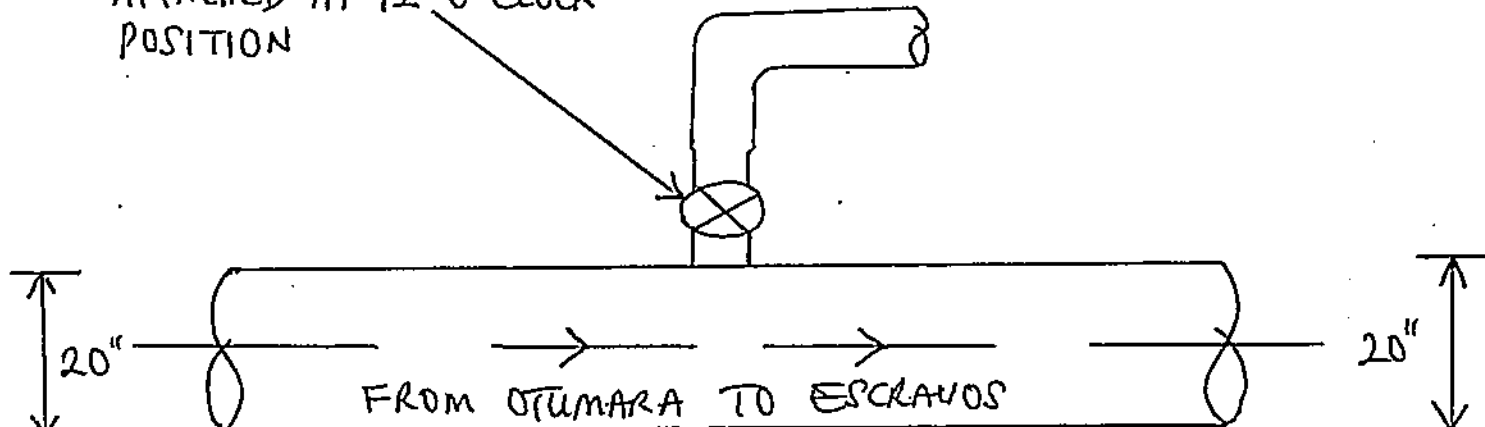
S/N	Nets/Ponds	Description	Quantity/Size	Comments
	NONE WITHIN AREA OF IMPACT			

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)

2" HOT-TAP VALVE ILLEGALLY ATTACHED AT 12 O' CLOCK POSITION



20" OTUMARA-ESCAVOS PIPELINE AT UGBOEGUNGUN

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

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

WGS 84

S/N	Northing	Easting

SEE ATTACHED LIST OF COORDINATES IN APPENDIX - I

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G. INCIDENT INFORMATION:

a. Impacted Area Details

- Total calculated area of impact 1.05 HA
- Impact within R.O.W YES
- Impact outside R.O.W YES

b. 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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c. Net Estimated Spilled Volume $V_{Est}(bbls)^* =$

230.67 BBLs

Estimated Reported Volume** $V_{rep}(bbls) =$ 231 BBLs

*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.

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d. General Status of the site

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

e. Representatives

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

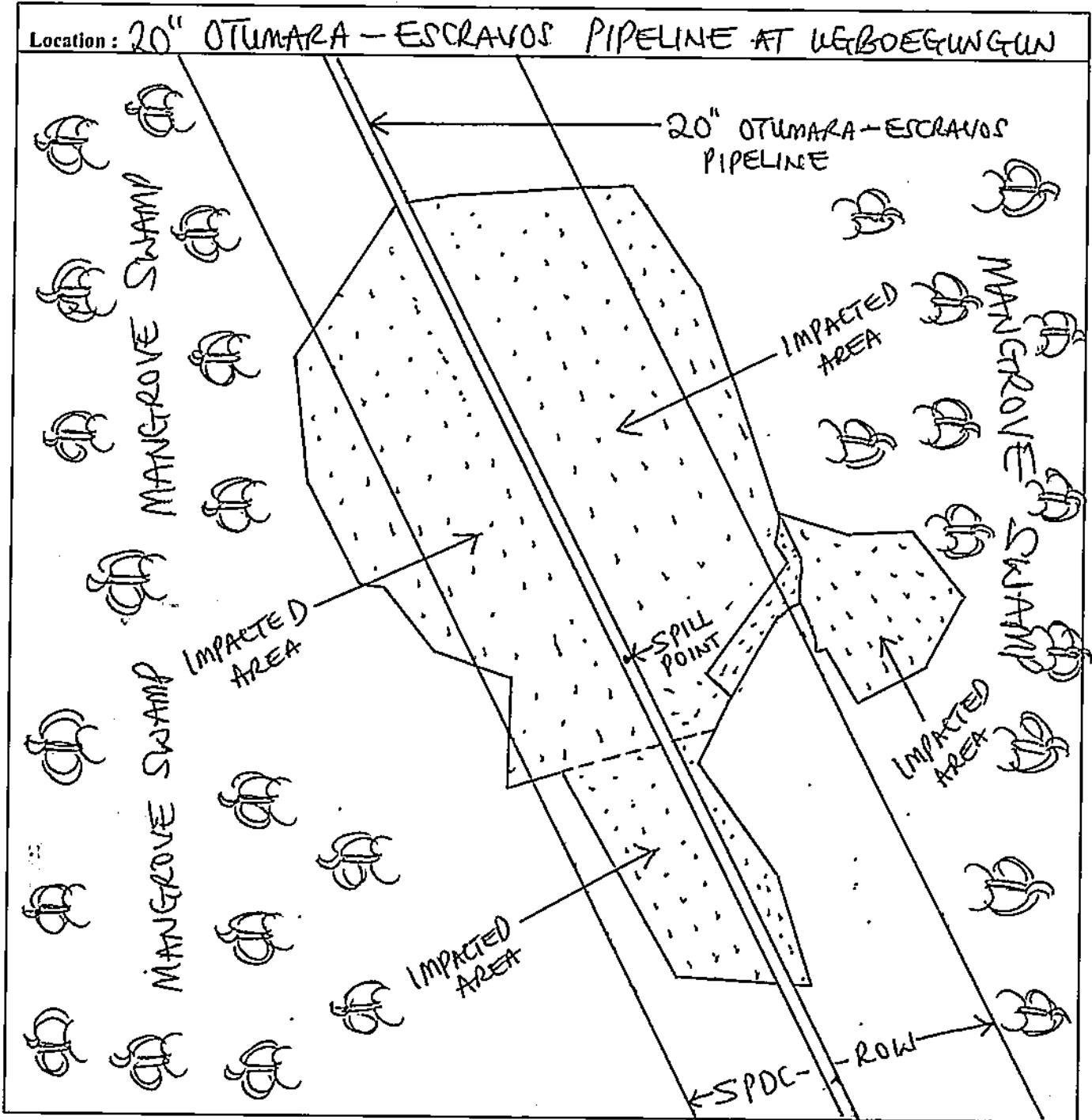
- Host Community:
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]:
- Asset Owner:
- Signatories agree with reported findings:
- Separate DPR form has been filled out with same findings

Tick as applicable

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f. Appendix 1: Overview sketch of the site



APPENDIX - 1

PTS	X	Y
SP	5.16052	5.63025
15	5.16057	5.63019
16	5.16065	5.63013
18	5.16083	5.62995
19	5.16098	5.62973
20	5.16056	5.63032
21	5.16057	5.63046
22	5.1606	5.63048
23	5.16056	5.63054
24	5.16059	5.63056
25	5.16065	5.63047
26	5.16075	5.63039
27	5.1609	5.63038
28	5.16052	5.63049
29	5.16046	5.63058
30	5.16037	5.63067
31	5.16033	5.63071
33	5.16045	5.63024
34	5.1605	5.63018
35	5.16057	5.63009
36	5.16085	5.62975
37	5.1604	5.63019
38	5.16028	5.63045
39	5.16014	5.6305
40	5.15996	5.63063
41	5.15987	5.63064
42	5.15973	5.63079
43	5.15962	5.6309
310	5.16026	5.63082
270	5.161	5.63058
250	5.16093	5.63082
311	5.16041	5.63082
312	5.16036	5.63073
430	5.15939	5.63129
290	5.16048	5.63061
251	5.16064	5.63087
420	5.16007	5.63106
431	5.1599	5.63129
432	5.15967	5.63151
433	5.15944	5.63154