

JOINT INVESTIGATION REPORT

INCIDENT NO: 1537652 JIV report S/N: Nº 0000399

(Note: As practicable as possible the JIV report is to be signed in the field by all the participating parties)

A. GENERAL INFORMATION:

1. Spill incident Number: 1537652 2. Type of incident* OIL SPILL
3. Name of Location 20" OTUMARA - ESCRAVOS PIPELINE
4. Name of nearest community OGIDIGBEN 5. 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

B. INCIDENT INFORMATION:

9. Details of incident

- a. Date of incident: 3RD DECEMBER, 2015
b. Start date/time of investigation: 23RD DECEMBER, 2015 AT 1327HRS
c. Investigation End date: 23RD DECEMBER, 2015 Actual investigation duration, days: ONE DAY
d. Description of spill point environment

- | | | |
|---|--|---|
| <input type="checkbox"/> Firm soil | <input checked="" type="checkbox"/> Loose soil | <input checked="" type="checkbox"/> Recently excavated area |
| <input type="checkbox"/> Under water | <input 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 OBSERVED A 4" FAILED HOT-TAP VALVE, ILLEGALLY ATTACHED TO THE 20" OTUMARA-ES CRAVOS PIPELINE AT 12 O'CLOCK POSITION. IT WAS LEAKING AT THE SPILL POINT AS AT THE TIME OF THIS INVESTIGATION

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) Situation d) construction e) Encroachment f) Fire.

JOINT INVESTIGATION REPORT

INCIDENT NO: 1537652 JIV report S/N: N^o 0000399
 (THEFT POINT)

g. Spill point coordinates

h. Measuring unit WGS 84 (DECIMAL - DEGREE)

Northing:	Easting:
<u>5.558205</u>	<u>5.202953</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?

[Y]

If yes to item 14, give brief description:

NOT APPLICABLE

15. Was there any disruption to the investigation?

[Y]

JOINT INVESTIGATION REPORT

INCIDENT NO: 1537652 JIV report S/N: N^o 0000399

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
NONE WITHIN AREA OF IMPACT						

18. Fishing Nets/Fish Ponds

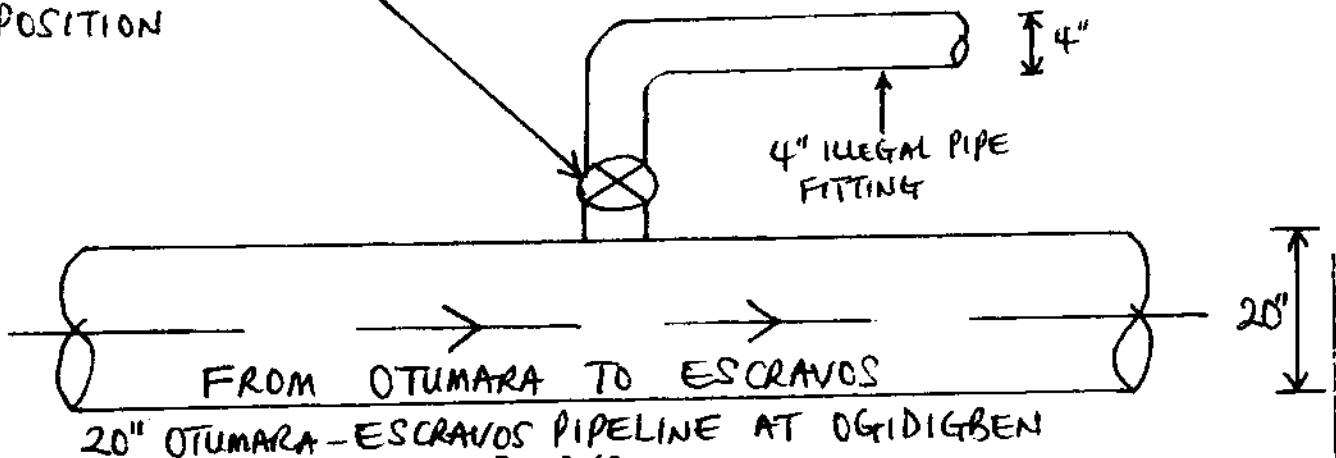
S/N	Nets/Ponds	Description	Quantity/Size	Comments
NONE WITHIN AREA OF IMPACT				

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)

4" FAILED ILLEGAL HOT-TAP
VALVE WELDED AT 12 O'CLOCK
POSITION



JOINT INVESTIGATION REPORT

INCIDENT NO: 1537652 JIV report S/N:

NO 9000399

G. INCIDENT INFORMATION:

a. Impacted Area Details

- Total calculated area of impact 38.2 m²
- 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
---------------------------	------------	---------

Controlled recovery/evacuation from source with no impact to environment:

<u>NIL</u>	Barrels
------------	---------

c. Net Estimated Spilled Volume V_{est} (bbls)* =

<u>1.81 BBLS</u>
Estimated Reported Volume** V_{rep} (bbls) = <u>2 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 (either 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 in so far as practicable using the new spill volume estimation software on site; Conversion of m³ to barrels is Volume (m³) x 6.29. **Round the 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 0.15 bbl ----- Reported volume 0.4 bbl
 Calculated volume 0.01 bbl ----- Reported volume 0.1 bbl

Whenever this estimation tool is not applicable please refer to paragraph 6.1 (Deviation) 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

JOINT INVESTIGATION REPORT

INCIDENT NO: 1537652 JIV report S/N: N^o 0000399

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

<p>This report was filled, agreed and signed by the following joint investigation team representatives:</p> <ul style="list-style-type: none">• Host Community: <input checked="" type="checkbox"/>• Department of Petroleum Resources (DPR): <input type="checkbox"/>• National Oil Spill Detection and Response Agency (NOSDRA): <input checked="" type="checkbox"/>• State Ministry of Environment (SME): <input checked="" type="checkbox"/>• Asset Owner: <input checked="" type="checkbox"/>• Signatories agree with reported findings: <input checked="" type="checkbox"/>• Separate DPR form has been filled out with same findings <input type="checkbox"/> <p style="text-align: right;"><i>Tick as applicable</i></p>
--

