

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1395016 JIV report S/N: 00640

(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: 1395016 2. Type of incident\* OIL SPILL  
 3. Name of Location 20" OTUMARA - ESCRAVOS PIPELINE  
 4. Name of nearest community UGBOEGUNGUN 5. State: DELTA 6. LGA WARRI SOUTH-WEST  
 7. Type of Production facility/Installation OIL PIPELINE Asset owner/District PIPELINES

B. INCIDENT INFORMATION:

9. Details of incident  
 a. Date of incident: 2<sup>ND</sup> MAY, 2015  
 b. Start date/time of investigation: 8<sup>TH</sup> MAY, 2015 AT 1343 HRS  
 c. Investigation End date: 8<sup>TH</sup> MAY, 2015 Actual investigation duration, days: 1 DAY  
 d. Description of spill point environment

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Firmed 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: UPON EXCAVATION, A 3" FAILED ILLEGAL HOT-TAP VALVE WITH GALVANIZED PIPE FITTING WAS SEEN WELDED ON THE 20" OTUMARA - ESCRAVOS PIPELINE AT 12 O'CLOCK POSITION.

- 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"/> 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 <sup>rd</sup> 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 3<sup>rd</sup> 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,

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g. Spill point coordinates

WGS 84

Measuring unit	
Northing:	Easting:
(LATITUDE)	(LONGITUDE)
5.61338	5.17468
<i>[Signature]</i>	<i>[Signature]</i>

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
- Drinking water source
- Built up area
- Farmlands
- Fish Farm/Pond
- Fishing net
- Others (specify).

[ ,m]  
[ ,m]  
[ ,m]  
[ ,m]  
[ ,m]  
[ ,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: REPAIR IS BEING PLANNED BY THE

PIPELINE MAINTENANCE TEAM.

15. Was there any disruption to the investigation?

[Y]

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					

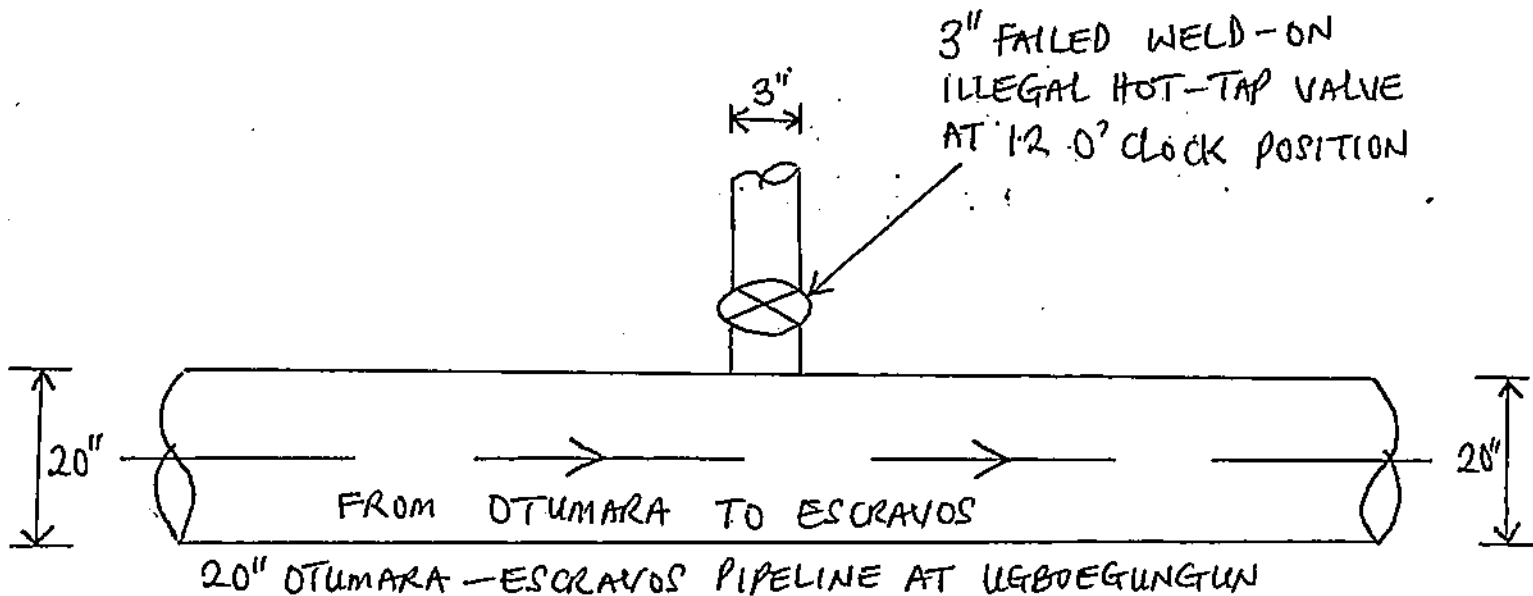
18. Fish/Nets/Ponds

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 site should be added as an appendix 1)




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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	LATITUDE	Easting	LONGITUDE
		5.61338		5.17467
		5.61339		5.17468
		5.61338		5.17469
		5.61337		5.17473
		5.61342		5.17468
		5.61343		5.17469
		5.61336		5.17476
		5.61335		5.17475
		5.61337		5.17468

  
 08-05-2015

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G. INCIDENT INFORMATION:

20. Impacted Area Details

- Total calculated area of impact 0.0029 Ha
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W NO

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 $V_{Est}$ (bbbls) =	<u>0.48 BBLS</u>
Estimated Reported Volume** $V_{rep}$ (bbbls) =	<u>0.5 BBL</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 other relevant notes taken into consideration for estimating the spilled in the box below:

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

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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

