## JOINT INVESTIGATION REPORT

INCIDENT NÒ:	00022	٠	JÍV report S/N:
•			

(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: 1399.520 2. Type of incident\* OIL SPILL 3. Name of Location 14" OKORDIA - RUMUEKPE PIPELINE 4. Name of nearest community AKINIMA 5. State: RIVERS 6. LGA AHOADA WEST 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District THE SHELL PETROL BUM DEVELOPMENT COMPANY OF NIGERIA LTD (SPDS) **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 12TH MAY 2015 b. Start date/time of investigation: 20TH MAY 2015 / 0900HRS c. Investigation End date: 2014 MAY 2015 Actual investigation duration, days: ONE () LAY d. Description of spill point environment Loose soil Recently excavated area ☐Firm soil **√**Swampy Exposed pipe surface ☐Under water ☐ DrillRig ☐ Well Platform (on Water Additional observations around the spill point: THE JOINT INVESTIGATION TEAM OIL (CRUDE DIL ON WATER) 120 METERS AWAY OBSERVED FROM SPILL POINT BWHICH HAS NO CONNECTIONTO THE SPILL, INCIDENT. e. Description of leak point (tick as applicable); 🔲 Tear ( Hack saw cut ☐Drilled hole ☐ Well head tampering Inward dent. Complete Rupture ☐ Missing Pipeline/Flowline Failed Weld-on illegal hot tap valve Failed Clamp, ☐ Third party tampering with Clamp ☐ Saver-pit over flow Crude oil theft (illegal bunkering) point, ☐ Third party tampering with flange, ☐ Bulging Outward ☐ Third party tampering with valve setting Cold vent ☐ Surge vessel overflow, ☐Flare System/Bund wall failure Accidental 3rd party equipment impact Relief valve failure ☐ Valve Failure Others(specify) f. Incident caused by: Third party interference (Sabotage□; crude the [2]; Line theft□; Accidental 3<sup>rd</sup> party damage□) ☐ Others (including Mystery spills) ☐ Operational

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

### JOINT INVESTIGATION REPORT INCIDENT NO: 1399520

INCIDENT NO: 00022 JIV report S/N:

	Spill point coordinate Measuring unit Northing:	tes WGS	84	Easting:	
	77.1	269361		6.47606	7
	5''	20136	<u> </u>	6.47600	75
	<del></del>				
			/		
C. RIS	SK ASSESSMENT	Γ		_	
10.	. Type of environm	ent:			
	Land	☐Swamp	□Water	Seasonal swamp	☐Shoreline/Waterfront
	i. Type of	environment to w	hich oil has spread:		
	Land	□Swamp	□Water	River (identify)	) <u> </u>
	ii. Weather	condition			
	□Rain	□Sunny √	☑Dry □Wet	☐Windy ☐Hot	□cool ·
11.	. Distance from the	•			
	<ul><li>Drinking wat</li><li>Built up area</li><li>Farmlands</li></ul>	THE ARE	gnated protected are VE SEEN A OF IMI FJOINT IN	a [ ,m] W/THIN AND [ ,m] PACT [AS ,m]*[ ] [ ,m] [ ,m] [ ,m] [ ,m]	AROUND THE VISIT,
12	. Containment mea	sures put in place	,	•	
	Booms	√Ǿī	rench Dyke	☐Natural depression	<b>√</b> 2Pit □None
	Others:				
13	. Any pictures or v	ideo coverage?	•	[N]	
14	Further response	:/repair initiated a	s at the time of JIV	[N]	
If yes to	item 14, give brief d	escription:			
		TEAM AMPING		ED REPAIR	IMMEDIATELY
15	. Was there any dis				

JOINT INVESTIGATION REPORT
INCIDENT NO: 1399520 JIV report S/N: If yes to item 15 give brief description: D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 16. Structures / Properties Comments Type of Structures Description Size Number Crops/Economic Trees Comments Quantity Medium Matured Type of crops Young

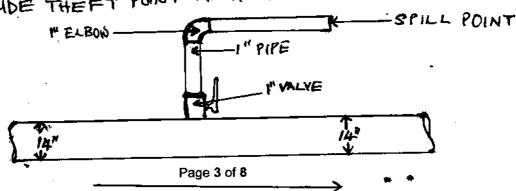
18. Fishing Nets/Fish Ponds

S/N Nets/Ponds	Description	Quantity/Size	Comments
NONE	WITHIN AR	EA C	FIMPACT

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

S/N	Others	Description	Quantity/Size	Comments
	JONE 1	XITHIN A	REA	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) A SECTION OF 14 OKORDIA-RUMUEKPE PIPELINE AT AKINIMA SHOWING DNE () NO. OF ONE () NO. OF ONE () NO. OF IMEN ONE () NO. OF IMEN INSTALLED AT 12 OCLOCK POSITION.



RUMUEKPE OKORDIA:

JOINT INVESTIGATION REPORT
INCIDENT NO: 1399520
INCIDENT NO: CQ022

JIV report S. \_\_\_\_ JIV report S/N:

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

20.	Impacted area boundary	Cobadinates(1)	mor <b>&amp;Pin</b> tyand at	ach as an appendix)
-----	------------------------	----------------	------------------------------	---------------------

	. M 003.	84
S/N	Northing	Easting
	5.126822	6.476196
	5.12674	6.47611
	5.12686	6.476
	5.12697	6.47592
	5.12714	6.47578
	5.12726	6.47569
	5.1275534	6-475554
		7
	-	<u>/</u>
	//	

### **ESTIMATION OF OIL SPILL VOLUME**

Ol	L SPILLED ONSHORE	OFFSHORE (Leak stopped at	source)		
lm	pacted Area Details				
	Total Calculated Area of	Impact			1,100.00 m <sup>2</sup>
	i Impact within SPDC R.O.V	v			m²
	ii Impact outside SPDC R.O				m²
	•				
1 <u>Vo</u>	ume of oil recovered befor	e completion of JIV (V <sub>mc.i</sub> )			
	i Estimated Recovered oil (i				0.00 bbls
	•	•			
	Estimated Recovered oil	(Net) V <sub>rec.i</sub>			0.00 bbls
2 <u>Co</u>	mputation of estimated res	idual volume on site			
а	Computation of volume	of free phase oil (on land or confined	water body)		
	i Total area occupied by poo	ol of free phase oil			300.00 m <sup>2</sup>
	ii Average depth of pool of fr	ree phase oil			0.002 m
	iii Emulsification factor	(If applicable, else 0%)			%
					***************************************
	Estimated Volume of poo	ol of free phase oil, V <sub>ecol</sub>			0.60 m <sup>3</sup>
	Estimated Volume of poo				3.77 bbls
b	Computation of estimate	d volume of infiltrated oil in the soil (	(V <sub>1-1</sub> )		
	1 Volume of Infiltrated oil a		· ***		
	i Total area covered by the				2.00 m <sup>2</sup>
	•	n above leaking facility i.e. pipeline/flow	dine		1.900 m
	iii <u>Soil type</u>	11 above leading facility 1.6. pipelinernon			Clay 😍
	P <sub>a</sub> (effective porosity of the	e soil)			8[%]
	, · · • (	,			
	v Cause of spill				Third party interference - T
	V Cause of spill				I mo bank weensome
	vi Calculation of days for	infiltration below the leaking point on p	inatina or floutina		
	Incident Date	JIV Date	Days on Site		
	5/12/2015 14:35	5/20/2015 9:00	8		
		rational, use 1 week as worst case	•		
		here 'devs on site' exceeds 7.	7		
					_
		infiltration of oil types in various soil t	ypes vs time.		
	Soil type	Approximate time to reach	1m depth below group	nd level	
	Oil type	Sand	Loam	Clay	
	Bonny Medium	3 weeks	3 years	> 10 years	_
	Bonny Light	2 days	2 months	> 10 years	_
	rii Oil type				Bonny Medium
٧	iii Average depth of infiltratio	n below leaking facility i.e. pipeline/flow	rline		0.002 m
	ix Total depth below ground	surface of infiltration of oil			1.002 m
	Estimated Volume of Infl	Itrated oll, V <sub>inte</sub>			0.16 m³
	Estimated Volume of Infi	Itrated oil, V <sub>inte</sub>			1.01 bbls
	2 Volume of Infiltrated oil a	at second spill point [if applicable] (V	(mrb)		
	i Total area covered by the	oil (infiltration)			m²
	ii Average depth of infiltratio	n above leaking facility i.e. pipeline/flow	<i>i</i> lne		m
	iii <u>Soil type</u>				- Select -
	iv P. (effective porosity of the	e soil)			0]%
	v Average depth of infiltratio		dine		0. <b>000</b> m
		n below leaking facility i.e. pipeline/flow			
	• •	n below leaking facility i.e. pipeline/flow			
	vi Total depth below ground				0.000 m
	vi Total depth below ground				
	vi Total depth below ground	surface of Infiltration of oil			0.000m

3

Estimated Volume of eve	porated oil, V <sub>erep</sub>			1.92 bbls
E-factor				25 %
	·			
Estimated volume available	•			5.77 bbis
Was oil recovery before Ji	/V completion done before JIV date?			<b>(60</b>
-	> 7 days	40%	25%	1
	1-7 days	25%	15%	
	< 1 day	10%	5%	
		Bonny Light	Bonny Medium	
Residence firm	e of spilled oil (days on site)	Oil ty		
	Evaporation Factors (E-Factor) for S	SPDC Crude oil		]
ilation of evaporated vol	ume			
Estimated Volume of oil				0.00 bbis
Estimated Volume of oil				0.00 m <sup>3</sup>
<u>.                                      </u>	( divois 1001)	0%	0.0000	l
Emulsion (30% Oil)	1 Percent Total:		0.0000	
Black oil	0.1		0.0000	
<u>Dark</u>	0.002		0.0000	
<u>Dull</u>	0.001		0.0000	
Bright Color	0.0003		0.0000	
Slight Color	0,00015		0.0000	
Silvery	0.00004		0.0000	
Barely Visible	Thickness (mm)	(%)	Volume (m3)	
open receives from 05000 FOG		Percentage coverage	-	]
Spill Factors from USCG FOG	(2000 Edition)	Link to Coverage Visual Aid		
Table of average depth of	oil on water based on coloration			
Total area of oil on open w	•	ara colorador		m²
Computation of volume	of oil on open water based on standa	ard coloration		
Estimated Total Volume	of inflitrated oil, V <sub>inf</sub>			1.99 bbts
Estimated Total Volume				0.32 m³
Esamawa volume of infl	ICAUCU CII, Y			0.00 bbis
Estimated Volume of infi Estimated Volume of infi				0.00 m³
				<u></u>
Average depth below cross	and surface of infiltration of oil			0.002 m
Total Area of the pool of fr	ee phase oil in touch with soil			0. <b>00</b> m²
Total Area covered by the			no mi	0.00 m²
Volume of infiltrated oil	outside immediate spill point(s) regio	on (superficial impact	L. Vint d)	
Estimated Volume of Infl	itrated oil, V <sub>infe</sub>	<u></u> .		0.99 bbls
Estimated Volume of Infi	ittrated oil, V <sub>iefe</sub>			0.16 m³
Average depth below grou	and surface of infiltration of oil			0.002 m
P <sub>e</sub> (effective porosity of the	à SO(I)			8 %
Soil type				Clay
Total Area of the pool of fr	ee phase oil in touch with soil	•		4.00 m²
Total Area covered by the	oil (infiltration)			890.00 m²
Volume of infiltrated oil	outside immediate spill point(s) regio	on (V <sub>infe</sub> )		

## JOINT INVESTIGATION REPORT INCIDENT NO: 1399520

	INCIDENT NO: UUUZZ JIV report S/N:	
G. II	NCIDENT INFORMATION:	
a.	Impacted Area Details .	
	Total calculated area of impact O. II HA	_
	Impact within R.O.W	
	Impact outside R.O.W	_
b.		15 (
	Recovered oil V <sub>recI</sub> :	Barrels
(	Controlled recovery/evacuation from source with no impact to environment:	
	N/L Barrels	

c.	Net Estimated Spilled VolumeV <sub>Est</sub> (bbls)* =
	7.69 BARRELS
Estin	nated Reported Volume** V <sub>rep</sub> (bbls)= 8 BARRELS

\*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 I bbl is rounded up to the next whole number.

I bbl is rounded up to the next 0.1 bbl. Any spill volume in less than

Calculated volume = 15.3 hbl ----- Reported volume = 16 bbl Examples: Calculated volume = 0.35 hbl ------ 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.

### JOINT INVESTIGATION REPORT INCIDENT NO: 1399520

INCIDENT NO: 00022 JIV report S/N:

#### 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
	Investigation of the incident site showed that there is residual impact on site requiring further works

#### e. Representatives

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

- Host Community 12
- Department of Petroleum Resources [DPR]
- National Oil Spill Detection and Response Agency [NOSDRA]
- State Ministry of Environment [SME]
- Asset Owner
- Signatories agree with reported finding
- Separate DPR form has been filled out with same finding

Tick as applicable

# JOINT INVESTIGATION REPORT IN CIDENT NO: 1399520 000/2

JIV report S/N: **INCIDENT NO:** 

### f. Appendix 1: Overview sketch of the site

