

JOINT INVESTIGATION REPORT

INCIDENT NO: 1484216 JIV report S/N: Nº-0000042

(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: 1484216 2. Type of incident* OIL SPILL
3. Name of Location 28" NKPOKU - BOMU PIPELINE
4. Name of nearest community KPORGHOR 5. State: RIVERS 6. LGA TAI
7. Type of Production facility/Installation OIL PIPELINE
8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA (SPDC)

B. INCIDENT INFORMATION:

9. Details of incident

- a. Date of incident: 12TH SEPTEMBER 2015
b. Start date/time of investigation: 13TH SEPTEMBER 2015
c. Investigation End date: 13TH SEPTEMBER 2015 Actual investigation duration, days: ONE (1) DAY
d. Description of spill point environment

- | | | |
|--|-------------------------------------|---|
| <input type="checkbox"/> Firm soil | <input 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"/> DrillRig | |

Additional observations around the spill point: THE TEAM OBSERVED A 6" VALVE INSTALLED AT 12 O'CLOCK POSITION WITH A 6" ELBOW REDUCER CONNECTED TO A 4" PIPE RUNNING OVER 2 KILOMETRES INTO THE BUSH.

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 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.

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g. Spill point coordinates

h. Measuring unit

WGS 84

Northing: <u>LAT</u>	Easting: <u>LONG</u>
<u>4.71842</u>	<u>7.22523</u>
 	
 	

[Handwritten signature]

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]

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?

[N]

If yes to item 14, give brief description:

REPAIR COMMENCED

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
<u>NONE WITHIN THE AREA OF IMPACT</u>					

17. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
<u>NONE WITHIN THE AREA OF IMPACT</u>						

18. Fishing Nets/Fish Ponds

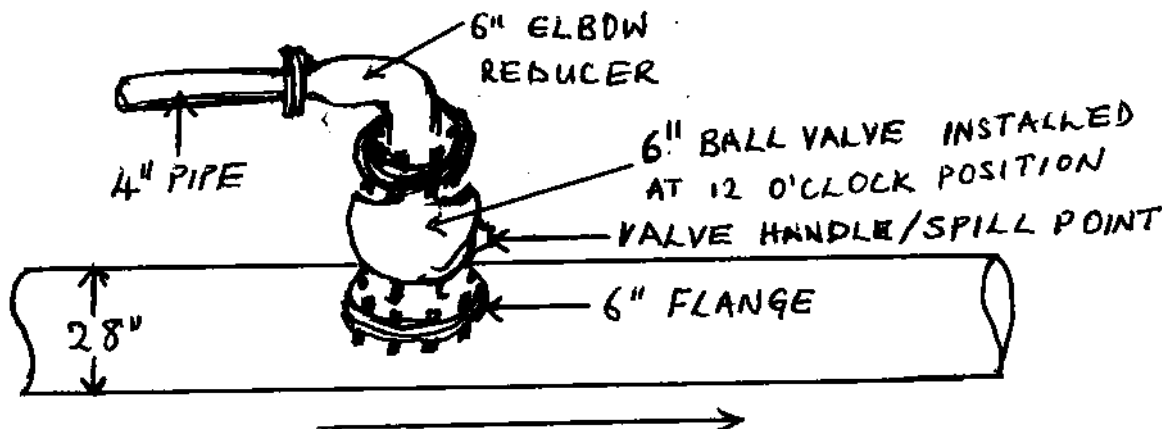
S/N	Nets/Ponds	Description	Quantity/Size	Comments
<u>NONE WITHIN THE AREA OF IMPACT</u>				

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

S/N	Others	Description	Quantity/Size	Comments
<u>NONE WITHIN THE AREA OF IMPACT</u>				

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 28" NKPOKU-BOMU PIPELINE AT KPORGHOR SHOWING 6" VALVE INSTALLED AT 12 O'CLOCK 12 O'CLOCK POSITION BY UNKNOWN PERSON(S)



28" NKPOKU - BOMU PIPELINE AT KPORGHOR		
INCIDENT NUMBER: 2015_1484216		
POINT	LONGITUDE	LATITUDE
1	7.22501	4.71884
2	7.22619	4.71774
3	7.22618	4.71773
4	7.22596	4.71794
5	7.22575	4.718
6	7.22572	4.71797
7	7.22528	4.71822
8	7.22522	4.71833
9	7.22519	4.71836
10	7.22511	4.71842
11	7.22503	4.7185
12	7.22523	4.71862
13	7.22616	4.71776
14	7.22511	4.71842
15	7.22519	4.71836
16	7.22522	4.71833
17	7.22528	4.71822
18	7.22572	4.71797
19	7.22575	4.718
20	7.22596	4.71794
21	7.22596	4.71794
22	7.22614	4.71775
23	7.22603	4.71778
24	7.22586	4.71775
25	7.22578	4.71775
26	7.22556	4.71786
27	7.22531	4.71808
28	7.22531	4.71817
29	7.225	4.71839

J. J. J.
13/09/2015

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G. INCIDENT INFORMATION:

a. Impacted Area Details

- Total calculated area of impact 0.4619 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>557</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)* =

863.81 BARRELS

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

864 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 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 = 0.85 bbl ----- Reported volume = 0.9 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 I: Overview sketch of the site

