

# JOINT INVESTIGATION REPORT

INCIDENT NO: 1628084 JIV report S/N: Nº 0000301

(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: 1628084 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 / PIPELINES

## B. INCIDENT INFORMATION:

### 9. Details of incident

- a. Date of incident: 3<sup>RD</sup> MAY, 2016  
b. Start date/time of investigation: 31<sup>ST</sup> OCTOBER, 2016 AT 1630HRS  
c. Investigation End date: 31<sup>ST</sup> OCTOBER, 2016 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"/> DrillRig          |  |

Additional observations around the spill point: ON EXCAVATION, THE JOINT INVESTIGATION TEAM OBSERVED THAT ONE OF THE CLAMPS INSTALLED ON THE 20" OTUMARA - ESCRAVOS PIPELINE HAS BEEN TAMPERED WITH, BY UNKNOWN PERSONS.

### 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 type="checkbox"/> Crude oil theft (illegal bunkering) point, | <input type="checkbox"/> Saver-pit over flow  | <input checked="" 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 <sup>rd</sup> party equipment impact |
| <input type="checkbox"/> Others(specify) _____                      |   |  |

### 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) Siltation d) construction e) Encroachment f) Fire.

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g. Spill point coordinates

h. Measuring unit

WGS 84

Northing:	Easting:
5.558821	5.202319
<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 [     ,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?      [Y]      [N]

14. Further response/repair initiated as at the time of JIV?      [Y]      [N]

If yes to item 14, give brief description:

NOT APPLICABLE

15. Was there any disruption to the investigation?      [Y]      [N]

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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
	NONE WITHIN AREA OF IMPACT					

**18. Fishing Nets/Fish Ponds**

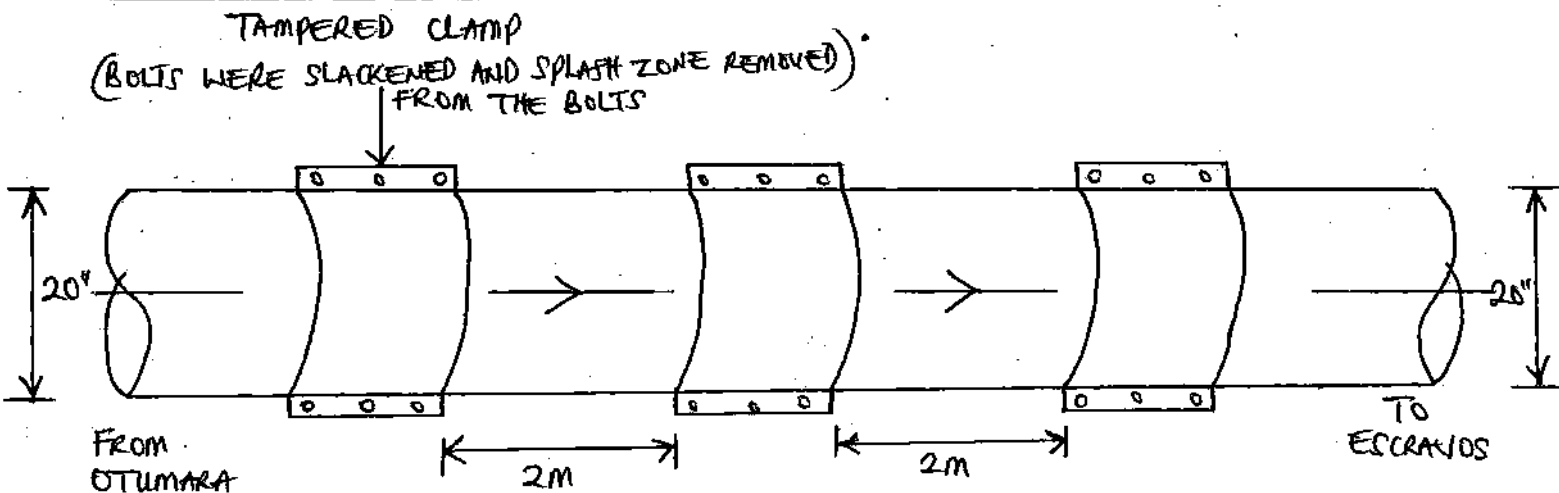
S/N	Nets/Ponds	Description	Quantity/Size	Comments
	NONE WITHIN AREA OF IMPACT			

**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)

SECTION OF 20" OTUMARA - ESCRAVOS PIPELINE AT OGIDIBEN AXIS  
SHOWING POSITION OF TAMPERED CLAMP





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N<sup>o</sup>: 9000301

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**G. INCIDENT INFORMATION:**

**a. Impacted Area Details**

- Total calculated area of impact 0.15HA
- 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>1</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  $V_{es}$  (bbls)\* =**

<u>43.31 BBLS</u>
<b>Estimated Reported Volume** <math>V_{rep}</math> (bbls) =</b> <u>44 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 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<sup>3</sup>) 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

