

# JOINT INVESTIGATION REPORT

INCIDENT NO: 2975535 JIV report S/N: 0000869

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

## A. GENERAL INFORMATION:

1. Fountain Incident Number: 2975535 2. Type of incident\* OIL SPILL  
3. Name of Location 12" IMORWERI - OGALE PIPELINE  
4. Name of nearest community OWAZA 5. State: ABIA 6. LGA UKWA WEST  
7. Production Facility/Installation PIPELINE  
8. Asset Owner/Hub THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED (SPDC)/PIPELINE

## B. INCIDENT INFORMATION:

9. Details of incident  
a. Date Reported: 22<sup>nd</sup> JUNE, 2021  
b. Start date/time of Investigation: 24<sup>th</sup> JUNE, 2021 / 14:05 HRS  
c. Investigation End date: 24<sup>th</sup> JUNE, 2021 Day(s) on site: 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             | <input type="checkbox"/> Sand bag(s)                        |

Additional observations around the spill point:

NOT APPLICABLE

## e. Description of leak point (tick as applicable);

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Smooth round-edge hole                                | <input type="checkbox"/> Rough-edge hole      | <input type="checkbox"/> Hack saw cut                                      |
| <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 <sup>rd</sup> party equipment impact |
| <input type="checkbox"/> Tear (_____)  |   |  |
| <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) Water Leak (e) Fire (f) Non-leaking theft point removal

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Distribution of copies: White (Asset Owner); Pink (DPR); Green (NOSDRA); Yellow (State Ministry of Environment); Blue (Host Community)

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g. Spill Point Coordinates (\*Incidents  $\leq 100m$  apart to be aggregated into one Joint Investigation Report)

h. Measuring unit

WGS 84

Northing:	Easting:
4.95008	7.18504
4.95007	7.18504

## C. RISK ASSESSMENT

### 10. Details of Environment

i. Type of environment where spill occurred (select one):

- Land     
  Swamp     
  Water     
  Seasonal swamp     
  Shoreline/Waterfront

ii. Type of environment to which oil has spread:

- Land     
  Swamp     
  Waterbody (specify) \_\_\_\_\_

iii. Weather condition

- Dry     
  Wet     
  Windy     
  Hot

### 11. Distance to Sensitive habitat within 100m radius

- Government reserved and designated protected area [      ,m]
- Drinking water source [      ,m]
  - Surface water       Borehole
- Built up Area [      ,m]
  - Residential Area       Commercial/Industrial Area
- Farmlands [ 15 ,m]
- Fish Farm/Pond [      ,m]
- Fishing net [      ,m]
- Others:(specify) \_\_\_\_\_ [      ,m]

### 12. Containment measures put in place:

- Booms   
  Trench   
  Dyke   
  Pit   
  Natural depression   
  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 BY CLAMPING

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

If yes to item 15 give brief description:

**NOT APPLICABLE**

16. Was JIV delayed? [Y]  [N]

Reason(s):

- Delayed Community Access Approval  
  Security Challenges  
  Access constraint due to terrain  
 Others (specify) NOT APPLICABLE

**D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL**

17. Structures / Properties

S/N	Type of Structures	Description	Size	Number	Comments
<b>NONE SEEN WITHIN AREA OF IMPACT</b>					

18. Crops/Economic Trees

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

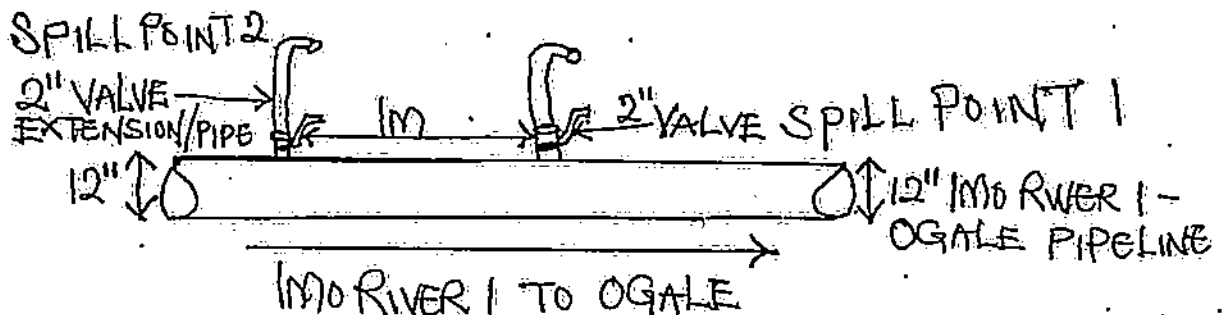
19. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
<b>NONE SEEN WITHIN AREA OF IMPACT</b>				

20. Others (Specify) e.g. Animal Traps

S/N	Others	Description	Quantity/Size	Comments
<b>NONE SEEN WITHIN AREA OF IMPACT</b>				

**E. GRAPHIC DESCRIPTION OF LEAK POINT** (while detailed description of the leak point should be contained in the leak report, overview sketch of the site should be added as appendix 1) A SECTION OF 12" (IMD RIVER) OGALE PIPELINE AT OWAZA SHOWING 2 NOS 2" BALL VALVES OF 1M APART. INSTALLED AT 12 O'CLOCK POSITION BY UNKNOWN PERSONS.



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

21. Impacted area boundary Coordinates (If more, Print and attach as Appendix)

S/N	Northing	Easting
1	4.95018	7.18501
2	4.95012	7.18507
3	4.95007	7.18506
4	4.95007	7.18508
5	4.95006	7.18508
6	4.95006	7.18506
7	4.95002	7.18506
8	4.94982	7.18505
9	4.94979	7.18503
10	4.94950	7.18505
11	4.94938	7.18508
12	4.94876	7.18506
13	4.94875	7.18497
14	4.94868	7.18500
15	4.94867	7.18506
16	4.94864	7.18505
17	4.94862	7.18496

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## G. INCIDENT INFORMATION:

### a. Impacted Area Details \*

- Total calculated area of impact (Ha) 0.15 Ha
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W YES

\* Round off to 2 decimal places if area is  $\geq 100 \text{ m}^2$  or to 4 decimal places if area is  $< 100 \text{ m}^2$  (e.g. 14.55, 0.0051, 0.0009)

\* Express in Hectares (Ha)

### b. Volume of oil recovered before completion of JIV ( $V_{\text{rec}}$ ):

Recovered oil $V_{\text{rec}}$	<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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~~c. Net Estimated Spilled Volume  $V_{\text{est}}$  (bbbls) = 15.24 BARRELS~~

Estimated Reported Volume\*\*  $V_{\text{rep}}$  (bbbls) = 16 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 volume estimation or cause of spill:

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  $\text{m}^3$  to barrels is Volume ( $\text{m}^3$ )  $\times$  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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## 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"/>

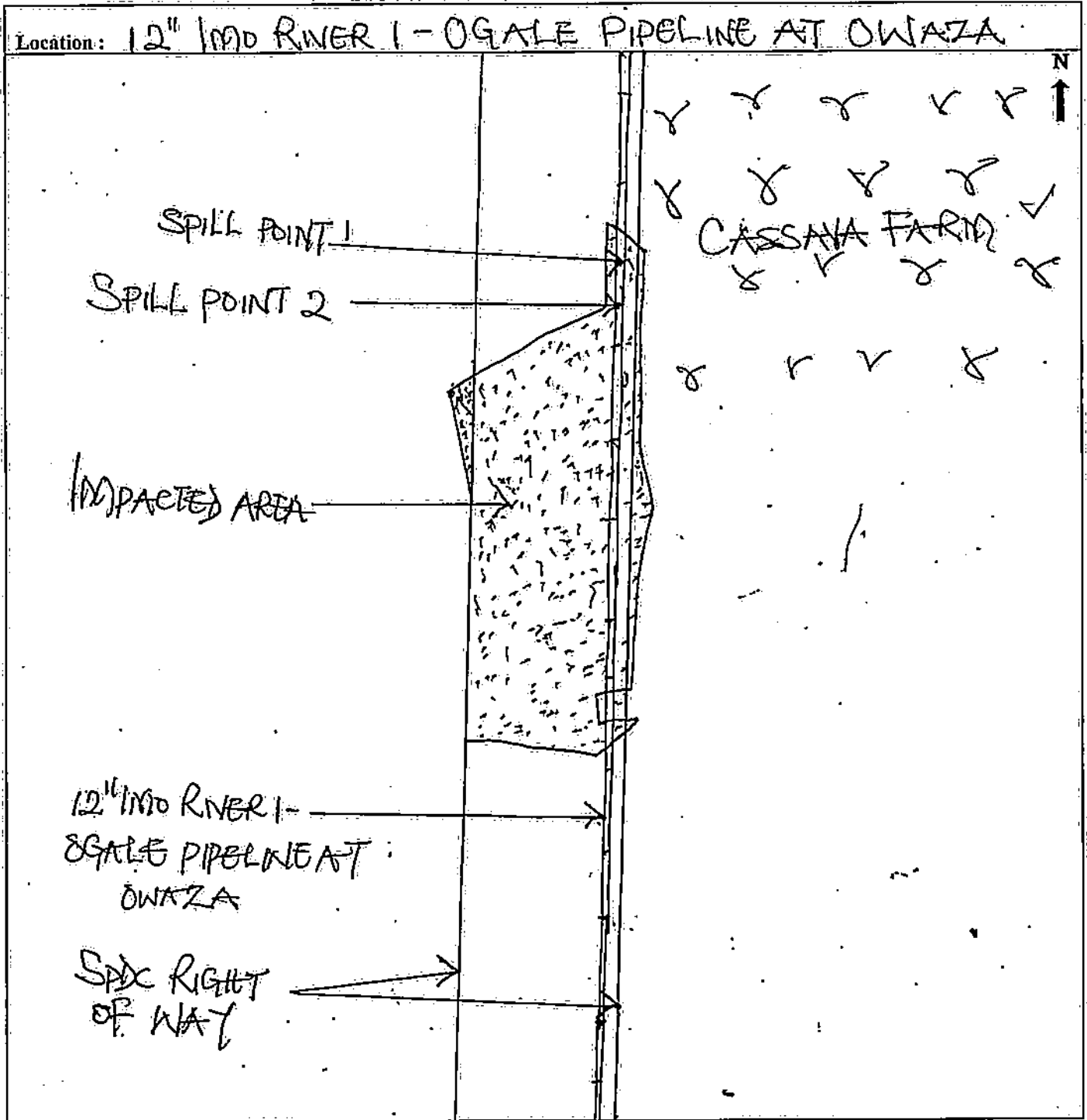
## e. Representatives

<p>This report was <u>filled</u>, <u>agreed</u> and <u>signed</u> by the following joint investigation team representatives:</p> <ul style="list-style-type: none"><li>• Host Community: <input checked="" type="checkbox"/></li><li>• Department of Petroleum Resources [DPR]: <input checked="" type="checkbox"/></li><li>• National Oil Spill Detection and Response Agency [NOSDRA]: <input checked="" type="checkbox"/></li><li>• State Ministry of Environment [SME]: <input checked="" type="checkbox"/></li><li>• The Shell Petroleum Development Company [SPDC]: <input checked="" type="checkbox"/></li><li>• <i>Separate DPR form has been filled out with same findings</i> <input checked="" type="checkbox"/></li><li>• <i>Separate NOSDRA form has been filled out with same findings</i> <input checked="" type="checkbox"/></li><li>• <i>Separate SME form has been filled out with same findings</i> <input checked="" type="checkbox"/></li></ul> <p style="text-align: right;"><i>Tick as applicable</i></p>
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f. Appendix 1: Overview sketch of the site



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