

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1023895 JIV report S/N: 0129

(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: 1023895 2. Type of incident* OIL SPILL
 3. Name of Location BISENI REMOTE MANIFOLD
 4. Name of nearest community BISENI 5. State: BAYELSA 6. LGA YENAGOA
 7. Type of Production facility/Installation MANIFOLD 8. Asset owner/District LAND 2

B. INCIDENT INFORMATION:

9. Details of incident

a. Date of incident: 13TH AUGUST, 2013.
 b. Start date/time of investigation: 28TH AUGUST, 2013 / 13:22 HOURS
 c. Investigation End date: 28TH AUGUST 2013 Actual investigation duration, days: ONE (1) DAY
 d. Description of spill point environment 2013.

- Firmed soil
- Under water
- Well Platform (on Water)
- Drilled hole
- Complete Rupture
- Failed Weld-on illegal hot tap valve,
- Crude oil theft (illegal bunkering) point,
- Third party tampering with valve setting,
- Corrosion
- Bulging Outward
- Relief valve failure
- Loose soil
- Swampy
- Hack saw cut
- Inward dent,
- Failed Clamp
- Saver-pit over flow,
- Flare System/Bund wall failure
- Recently excavated area
- Exposed pipe surface
- Drill Rig
- Tear (_____),
- Well head tampering
- Missing Pipeline/Flowline
- Third party tampering with Clamp
- Third party tampering with flange,
- Surge vessel overflow,
- Accidental 3rd party equipment impact
- Valve Failure
- com unit failure
- Cold vent
- Others (specify) FAILED GASKET AT FLANGED JOINT.

f. Incident caused by:

- Third party interference (Sabotage; crude theft; Line theft; Accidental 3rd party damage)
- Operational
- Others (including Mystery spills) _____

g. Spill point coordinates

Measuring unit <u>(MINNA Mid-Belt)</u>	
Northing:	Easting:
<u>139253.38mN</u>	<u>451447.97mE</u>

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

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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~~ ^{SEASONAL} 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). PALM TREES 60 m

12. Containment measures put in place;

- Booms Trench Dyke Natural depression Pit
 Others: RAFFIA PALM

13. Any pictures or video coverage? [] [N]

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

If yes give brief description:

INITIAL JIV ATTEMPT ON THE 16TH OF AUGUST 2013 WAS FRUSTRATED BY COMMUNITY MEMBERS FROM JOINKRAMA 4 (EDAGBERI) COMMUNITY WHO BLOCKED THE ACCESS ROAD, THEREBY DENYING THE JOINT INVESTIGATION TEAM ACCESS TO THE BIENI SPILL SITES THROUGH THE EDAGBERI COMMUNITY, CITING NON-PAYMENT OF SALARY ARREARS BY AN SPDC CONTRACTOR WHO HAD EMPLOYED THEM.

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

15. Structures / Properties

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

16. Crops/Economic Trees

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

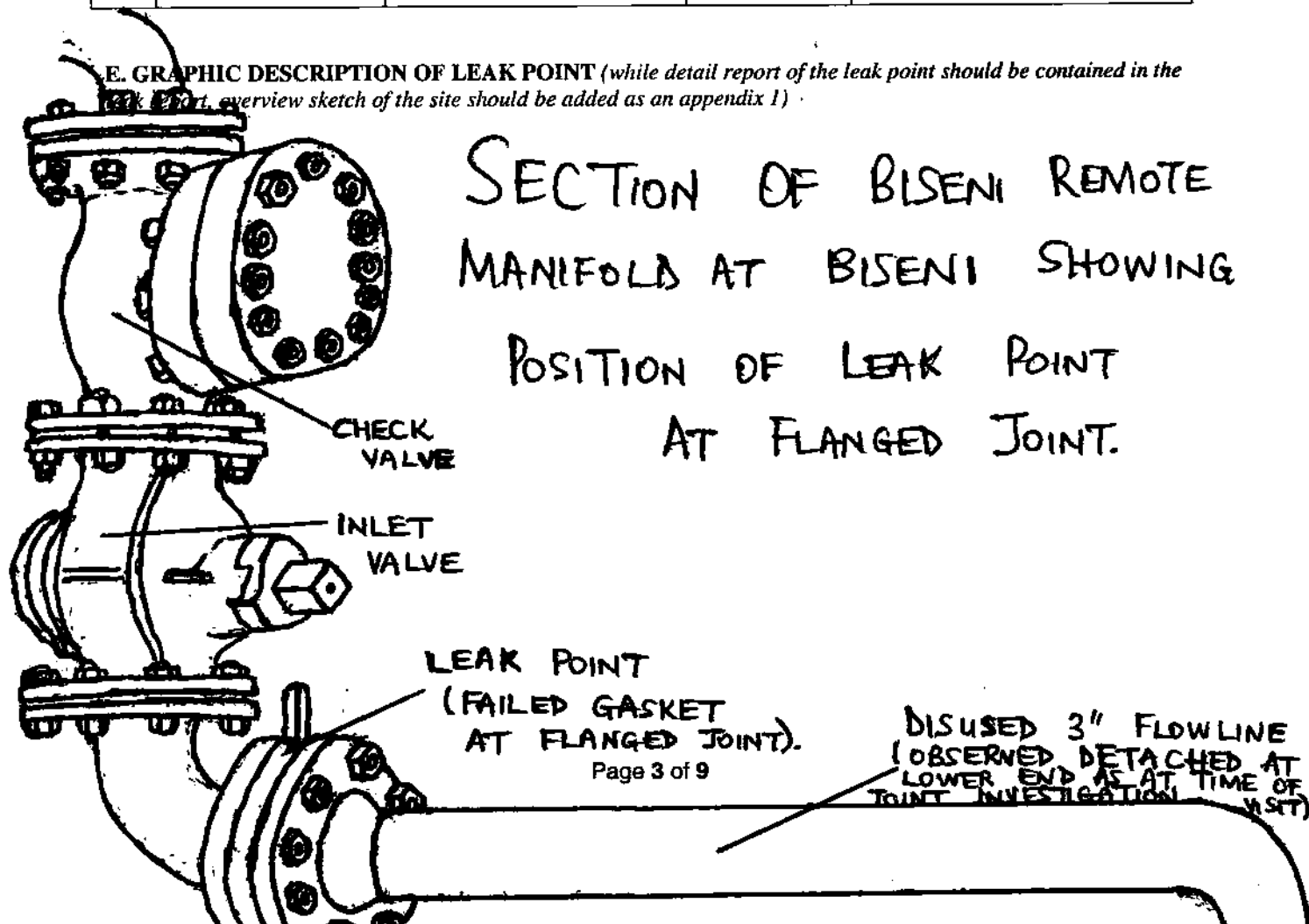
17. Fish/Nets/Ponds

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

18. 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 detail report, overview sketch of the site should be added as an appendix 1)



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G. INCIDENT INFORMATION:

20. Impacted Area Details

- Total calculated area of impact 0.022 Ha
- Impact within SPDC R.O.W YES
- Impact outside SPDC R.O.W YES

21. Volume of oil recovered before completion of JIV (V_{rec}):

Recovered oil V_{rec} :	<u>NIL</u>	Barrels
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22. Computation of estimated residual volume on site

a. Computation of estimated volume of pool of free phase oil (on land or confined water body).

- i. Area (m^2) occupied by pool of free phase oil 180
- ii. Average Depth (m) of pool of free phase oil 0.032
- iii. Emulsification factor: NIL
- iv.

Estimated Volume of pool of free phase oil. V_{pool} :	<u>36.23</u>	barrels
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b. Computation of estimated volume of infiltrated oil in the soil (V_{inf}).

1. Estimated Volume of infiltrated oil at spill point ($V_{inf a}$)

- i. Area* (m^2) of soil covered by the oil: NOT APPLICABLE
- ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: _____
- iii. Soil type: CLAY iv. P_e (effective porosity of the soil): 8%
- v. Cause of spill: OPERATIONAL vi. Oil type: BONNY MEDIUM
- vii. Oil Residence time on site, day: 15 DAYS
- viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: APPLICABLE
- ix. Estimated depth of infiltration around spill point: NOT APPLICABLE
- x.

Estimated Volume of infiltrated oil at spill point. $V_{inf a}$:	<u>NIL</u>	barrels
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2. Estimated Volume of infiltrated oil at second spill point [if applicable] ($V_{inf b}$)

- i. Area* (m^2) of soil covered by the oil: _____
- ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: _____
- iii. Soil type: _____ iv. P_e (effective porosity of the soil): APPLICABLE
- v. Cause of spill: NOT APPLICABLE vi. Oil type: _____
- vii. Oil Residence time on site, day: _____
- viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: _____
- ix. Estimated depth of infiltration around spill point: _____

Estimated Volume of infiltrated oil at spill point. $V_{inf b}$:	<u>NIL</u>	barrels
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3. Estimated Volume of infiltrated oil outside immediate spill point(s) region ($V_{inf c}$)

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- i. Area (m²) of soil covered by the oil: 43
- ii. Area (m²) of the pool of free phase oil in touch with soil: NIL
- iii. Average Depth (m) below ground surface of infiltration of oil: 0.0041
- iv. Soil type: CLAY
- v. P_e (effective porosity of the soil): 8%

vi. Estimated Volume of infiltrated oil. At V _{inf} :	<u>0.09</u>	barrels
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23. Computation of estimated volume of oil on open water based on standard coloration.

- i. Total area of oil on open water: NIL
- ii. Table of average depth of oil on water based on coloration **Spill Factors from USCG FOG (2000 Edition)

	Thickness (mm)	Percentage coverage	Volume (m ³)
Barely Visible	0.00004	NOT APPLICABLE	
Silvery	0.00008		
Slight Color	0.00015		
Bright Color	0.0003		
Dull	0.001		
Dark	0.002		
Black oil	0.1		
Emulsion (30% Oil)	1		

iii.	Percent Total 100%	Estimated Volume of oil on open water. V _{wat} :	<u>NIL</u>	Barrels
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24. Calculation of evaporated volume:

- i. Estimated Volume available for evaporation within surface area: 36.32 BARRELS
- ii. E-Factor: 25%

iii.	Estimated Volume of evaporated oil. V _{evap} :	<u>12.11</u>	Barrels
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Evaporation Factors (E-Factor) for SPDC Crude oil			
Oil Type	Days on site	Bonny Light	Bonny Medium
Oil Residence time	< 1 day	10%	5%
	1-7 days	25%	15%
	> 7 days	40%	25%

25. Net Estimated Spilled Volume V_{est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recf}(bbls) =
12.11 + NIL + 0.09 + 36.23 + NIL
≈ 48.43

Estimated Reported Volume V_{rep}(bbls)=** 49 BARRELS

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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 = 0.35 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.

26. GENERAL STATUS OF THE SITE

A. Joint investigation of the incident site found that there is no residual impact after the initial response and 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"/>

27. REPRESENTATIVES

This report was filled, agreed and signed on the 28/08/2013 by joint investigation representatives from

- 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

28. Appendix 1: Overview sketch of the site

