

# JOINT INVESTIGATION REPORT

INCIDENT NO: 1887762 JIV report S/N: 000013

(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: 1887762 2. Type of incident\* OIL SPILL  
3. Name of Location 12" IMO RIVER - OGACE (TRUNKLINE) PIPELINE  
4. Name of nearest community KDMKOM 5. State: RIVERS 6. LGA OYIGBO  
7. Type of Production facility/Installation OIL PIPELINE  
8. Asset owner/District THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

## B. INCIDENT INFORMATION:

### 9. Details of incident

- a. Date of incident: 7<sup>TH</sup> JULY, 2017  
b. Start date/time of investigation: 12<sup>TH</sup> JULY 2017  
c. Investigation End date: 12<sup>TH</sup> JULY 2017 Actual investigation duration, days: 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             |                                                             |

Additional observations around the spill point: THE JOINT INVESTIGATION TEAM OBSERVED THE CRUDE OIL THEFT FITTING WAS PARTLY CONCEALED IN CONCRETE. THE SECTIONS OF THE PIPELINE POLYKENE TAPE COATING SURROUNDING THE THEFT POINTS WAS OBSERVED TO HAVE BEEN REMOVED 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 checked="" 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"/> Corrosion                                             | <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  Mystery spills  Others(specify) \_\_\_\_\_

\*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

Measuring unit

Was 84

Northing:—	Easting:—
LATITUDE	LONGITUDE
4.87631	7.17261
<del>                    </del>	<del>                    </del>
<del>                    </del>	<del>                    </del>

**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 (CONTAINED)     
  River (identify) \_\_\_\_\_

ii. Weather condition

- Rain     
  Sunny     
  Dry     
  Wet     
  Windy     
  Hot     
  cool

11. Distance from the nearest sensitive habitat

- |                                                                            |   |     |   |                  |
|----------------------------------------------------------------------------|---|-----|---|------------------|
| <input type="checkbox"/> Government reserved and designated protected area | [ | .m] | } | NONE SEEN        |
| <input type="checkbox"/> Drinking water source                             | [ | .m] |   |                  |
| <input type="checkbox"/> Built up area                                     | [ | .m] |   |                  |
| <input type="checkbox"/> Farmlands                                         | [ | .m] |   |                  |
| <input type="checkbox"/> Fish Farm/Pond                                    | [ | .m] |   |                  |
| <input type="checkbox"/> Fishing net                                       | [ | .m] |   |                  |
| <input type="checkbox"/> Others (specify)                                  | [ | .m] | } | WITHIN 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:

RECOVERY OF FREE-PHASE OIL WAS BEING DONE AND REPAIRS WERE CARRIED OUT ON THE AFFECTED PIPELINE SECTION BY CLAMPING.

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**

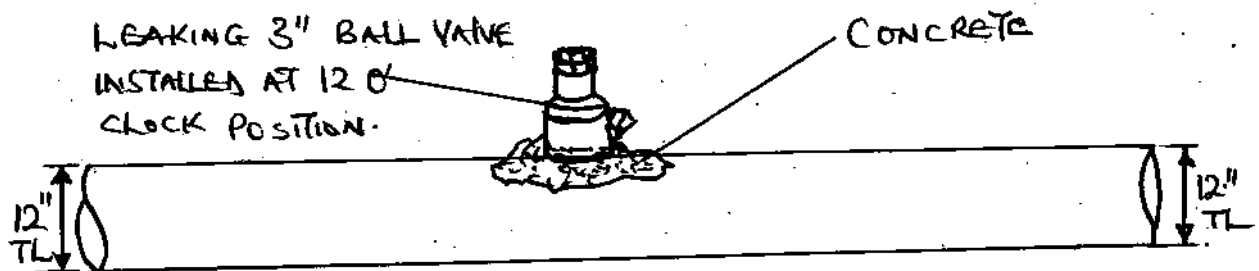
S/N	Nets/Ponds	Description	Quantity/Size	Comments
NONE WITHIN AREA OF IMPACT				

**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 detailed 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 12" IMO RIVER - OUALLE (TRUNKLINE) PIPELINE AT KOMKOM SHOW 3" CRUNE OIL THEFT POINT INSTALLED AT 12 O' CLOCK POSITION



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

20. Impacted area boundary Coordinates (If more, Print and attach as an appendix)

WUS 84

S/N	Northing	LATITUDE	Easting	LONGITUDE
1.		4.87633		7.17253
2.		4.87637		7.17269
3.		4.87611		7.17274
4.		4.87604		7.17271
5.		4.87605		7.17265
6.		4.87610		7.17263
7.		4.87615		7.17262
8.		4.87618		7.17253

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G. INCIDENT INFORMATION:

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a. Impacted Area Details

- Total calculated area of impact 0.06 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>35</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)\* =

66.41 BARRELS

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

67 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 volume 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 ( $m^3$ ) 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

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- |                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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

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