JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1025553 JIV report S/N: 0134

(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: 1025553	2. Type of incident* OW SPILL					
1. Spill incident Number: 1025553  2. Type of incident* OK SPILL  3. Name of Location 16" NUN'RWER - KOLD CREEK PUELINE						
4 Name of nearest community IGEIBIRI 5	State: BAYELSA 6. LGA SOUTHERN IJAW					
7. Type of Production facility/Installation OU Pipel	INF DUELINE					
7. Type of Production facility/Installation \(\text{UW}\)   190	8. Asset owner/District y vi v					
B. INCIDENT INFORMATION:	•					
9. Details of incident  a. Date of incident: 18 A UGUST 201  b. Start date/time of investigation: 28 AU  c. Investigation End date: 27 AUGUST 201  d. Description of spill point environment	3 GUST 2013! 11! F5 Hours  3Actual investigation duration, days: Two Bays					
Firmed soil Coose so	oil Recently excavated area					
Under water SEASONA Swampy	<u>-</u>					
☐Well Platform (on Water)	□Drill Rig					
e. Description of leak point (tick as applicable);	<b>-</b> .					
□Drilled hole □Hack sar						
□Complete Rupture □Inward o						
☐Failed Weld-on illegal hot tap valve, ☐Failed C						
Crude oil theft (illegal bunkering) point,	☐Third party tampering with Clamp					
☐Third party tampering with valve setting,	☐ Third party tampering with flange,					
-	t over flow, Surge vessel overflow,					
	stem/Bund wall failure Accidental 3 <sup>rd</sup> party equipment					
impact						
☐Relief valve failure ☐Others (	specify)					
f. Incident caused by:						
Third party interference (Sabotage , crude the	ft□; Line theft□; Accidental 3 <sup>rd</sup> party damage□)					
☐ Operational ☐ Others (including Myst	stery spills)					
172000000	Minna-Mid bett.					
Northing:	Easting:					
SP 92304.52	414284 93					

JOINT INVEST	TIGATION RE	EPORT FOR INC	DIDENT NO	:102	5553 <sub>JI</sub>	V report S/I	N: 0131
C. RISK	ASSESSMEN	NT					<del>-</del> -
10.	. Type	of environment:					
	<b>☑</b> Land	□ Swamp	□Water		Seasonal swam	p□Shorelin	ne/Waterfront
		f environment to v	which oil has	spread:			
	Land	Dewamp	□Water		River (identify)	)	
	ii. Weathe	er condition					
	☐Rain Distance from th	Quanny he nearest sensitiv	□Dry ve habitat	□Wet	□Windy	y <b></b>	Hot 🗆 cool
	<ul> <li>□ Built up are</li> <li>□ Farmlands</li> <li>□ Fish Farm/I</li> <li>□ Fishing net</li> <li>□ Others (special)</li> </ul>	cify).	VICINIT	ected area	[ [ ]	,m] ,m] ,m] ,m] ,m] ,m]	
12. C	Containment me	easures put in plac	:e;				
	□Booms □Others:	Trench	□Dyke	ī.	Katural depress	sion 🖬	<b>Š</b> it
13. A	Any pictures or	video coverage?			NY	[ N ]	
14. V	Was there any d	lisruption to the in	vestigation?		[ Y]	(NY	
If yes give	e brief descripti	on:					
	NO	7	<del>YP f</del>	<del>}</del>	CAB	LT	
D. TYPE	 VNUMBERS (	OF PROPERTIE	S, IF ANY,	FOUND V	WITHIN THE	AREA OF	SPREAD OF OIL
15. S	Structures / Pro	operties					
S/N Ty	pe of Structu	res Descrip	ption Size	Т	Number	(	Comments
					•		
	40N	E 1	VITT!	<i>IN</i>	ARCI	A 0	FIMIACI

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1025553 16. Crops/Economic Trees Quantity Comments Young Medium Matured Type of crops 17. Fish/Nets/Ponds Quantity/Size Comments Fish/Nets/Ponds Description S/N 18. Others (Specify) i.e. Animal Traps Quantity/Size S/N Others Description **Comments** 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 16" NUN RWEK - HOLD CREEK PIFELINE AT IGEIBIRI HACK SAW OUT AT 11 8 CLOCK POSITION 4cm HARK SAW CUT AT 115° CLOCK POSITION

FROM NUM RWER TO KOLD CREEK

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# F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION 19. Impacted area boundary Coordinates (If more Print and attach as an appendix)

Minna — Wid bett					
S/N	Northing (M)	Easting (M)			
602	92307.60	414281.89			
603	92310.64	414294.20			
604	92307.58	414291.11			
605	92295.25	414300.31			
bob	92307.35	414 358.93			
607	92316.56	414 362.05			
608	92313 45	414 371. 29			
609	92286, 03	414300.28			
610	92298.30	414306.49			
611	92289.02	414324.96			
612	92285.96	414 321.86			
613	92292.04	414340. 38			
614	92298.19	414340.40			
615	92301-19	414361 99			
616	92291.96	414365.05			
	· · · · · · · · · · · · · · · · · · ·				
		(2)			
		<u> </u>			

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G. INCIDENT INFORMATION:	
20. Impacted Area Details	
D.12ha	
Total calculated area of impact  Impact within SPDC R O W  Impact within SPDC R O W	
Va.	_
21. Volume of oil recovered before completion of JIV (V <sub>recJ</sub> ):  Recovered oil V <sub>recJ</sub> :	Barrels
Recovered oil V <sub>reci</sub> : NIL	Danets
22. Computation of estimated residual volume on site	
a. Computation of estimated volume of pool of free phase oil (on land or confined water bo	dy).
i. Area (m²) occupied by pool of free phase oil 1 100	
The large Book (iii) of pool of fice plane of	-
in Linuisincation factor	<del></del>
Estimated Volume of pool of free phase oil. V <sub>pool</sub> : 37-//	barrels
<ul> <li>b. Computation of estimated volume of infiltrated oil in the soil (V<sub>inf</sub>).</li> <li>I. Estimated Volume of infiltrated oil at spill point (Vinf a)</li> </ul>	
i. Area* (m²) of soil covered by the oil:	
ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: 1-5	
iii. Soil type: CLAY iv. P. (effective porosity of the soil). 8%	
v. Cause of spill: MATY INTERSTE Oil type: 50NNY LIGHT	
vii. Oil Residence time on site, day: 10 TEN DAYS	
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline:	1.0027m
ix. Estimated depth of infiltration around spill point: 1.5027m	_
Estimated Volume of infiltrated oil at spill point. V <sub>inf.a</sub> : 9.0	7 barrels
2. Estimated Volume of infiltrated oil at second spill point [if applicable] (Vinf b)	
i. Area* (m²) of soil covered by the oil:	
ii. Average Depth (m) above leaking facility i.e. pipeline/flowline:	
iii. Soil type:	
v. Cause of spill: vi. Oil type:	
vii. Oil Residence time du site, tay:	
viii. Average depth of infilmation below leaking facility i.e. pipeline/flowline:	
ix. Estimated depth of infiltration around spill point:	<u> </u>
Estimated Volume of infiltrated oil at spill point. Vint.b:	barrels

3. Estimated Volume of infiltrated oil outside immediate spill point(s) region (Vinf c)

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 620 Area (m2) of soil covered by the oil: \_\_ i. Area (m<sup>2</sup>) of the pool of free phase oil in touch with soil:\_\_ ii. 0.0027 Average Depth (m) below ground surface of infiltration of oil:\_\_\_ iii. Soil type: CLAY iv.  $P_c$  (effective porosity of the soil). ٧. Estimated Volume of infiltrated oil. At Vint: barrels 23. Computation of estimated volume of oil on open water based on standard coloration. Total area of oil on open water: i. Table of average depth of oil on water based on coloration ( \*\*Spill Factors from USCG FOG (2000 Edition) Thickness Percentage (mm) Volume (m3) coverage Barely Visible 0.00004Silvery 800000 Slight Color 0.00015 **Bright Color** Dull Dark Black oil Emulsion (30% Oil) 100% Percent Total Estimated Volume of oil on open water. Vwat: Barrels iii. 24. Calculation of evaporated volume: Estimated Volume available for evaporation within surface area: 48.63 BARRELS E-Factor: 40 % ii. EstimatedVolume of evaporated oil. Vevan: Barrels 32.42 iii. Evaporation Factors (E-Factor) for SPDC Crude oil Bonny Light Bonny Medium Oil Type Days on site Oil Residence time 10% 5% < 1 day 15% 1-7 days 25% 40% 🗸 25% > 7 days 25. Net Estimated Spilled Volume  $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 32 \cdot 42 + 11 \cdot 52 + 37 \cdot 11 + 37$ 

Estimated Reported Volume\*\* V<sub>rep</sub>(bbls)=

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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  $m^3$  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 | I 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 = 0.33 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
- B. Investigation of the incident site showed that there is residual impact on site requiring further works

#### 27. REPRESENTATIVES

This report was filled, agreed and signed on the 29 / 20 13 by joint investigation representatives from

- Department of Petroleum Resources [DPR]: S
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]: 🛇
- Nigeria Police Force [NPF]:
- Signatories agree with reported findings: \(\bar{Q}\)
- Separate DPR form has been filled out with same findings

Tick as applicable

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28. Appendix 1: Overview sketch of the site

