JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1079576 JIV report S/N: (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: 1079576 2. Type of incident\* OIL SPILL 3. Name of Location 14" OKORDIA - RUMMERPE PIPEZINE 4. Name of nearest community AKARAMINI 5. State: RN+RS 6. LGA AHOMA WEST 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINE **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 28<sup>TH</sup> Montantex, 2013
b. Start date/time of investigation: 03<sup>RD</sup> DECEMBER 2013 / 12:47 pm
c. Investigation End date: 03<sup>RD</sup> DECEMBER 2013 / 12:47 pm d. Description of spill point environment ☐Firmed soil Loose soil Recently excavated area ☐Under water ☐ Swampy Exposed pipe surface Well Platform (on Water) □Drill Rig e. Description of leak point (tick as applicable); Tear (\_\_\_\_\_), ☐Drilled hole ☐Hack saw cut Complete Rupture Inward dent. ☐Well head tampering ☐ Failed Weld-on illegal hot tap valve, ☐ Failed Clamp ☐ Missing Pipeline/Flowline Crude oil theft (illegal bunkering) point, Third party tampering with Clamp ☐ Third party tampering with valve setting, Third party tampering with flange, Corrosion ☐Saver-pit over flow, Surge vessel overflow, ☐Bulging Outward □Flare System/Bund wall failure □Accidental 3rd party Com unit failure equipment impact ☐ Valve Failure □Cold vent Relief valve failure ☐ Others (specify) f. Incident caused by: Third party interference (Sabotage C, crude theft□; Line theft□; Accidental 3<sup>rd</sup> party damage□) Others (including Mystery spills) ☐ Operational g. Spill point coordinates Measuring unit Northing: SP = 123922.53

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

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10.	Туре о	f environment:						
<b>⊠</b> Lai	nd	☐Swamp	□Water	Seaso	onal swar	mp□Sho	oreline/Wate	erfront
i.	Type of	environment to w	hich oil has sp	read:				
<b>⊿</b> Laı	nd	□Swamp	□Water	□Rive	(identif	y)		
ii.	Weather	condition						
☐Rain 11. Distanc		Sunny e nearest sensitive	-	□Wet	□Wind	iy	□Hot	□cool
U Dr U Bu U Far U Fis U Fis		NONE WITH			[ [ [ [	,m] ,m] ,m] ,m] ,m]		
12. Contair	ment mes	sures put in place	3					
_	oms ners:	Trench	Dyke	□Natu	ral depre	ssion	<b>⊿</b> Pit	
13. Any pio	ctures or v	ideo coverage?			W	[N]		
14. Was the	ere any dis	sruption to the inv	estigation?		[ Y]			
If yes give brief	descriptio	n:						
		Appli	AR	SLE				
D. TYPE/NUM	BERS O	F PROPERTIES	, IF ANY, FO	UND WITH	IN THE	AREA	OF SPREA	D OF OIL

15.	Structures /	Properties
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C. RISK ASSESSMENT

S/N	Type of Structures	Description	Size	Number	Comments
			<u> </u>		
<u></u>					
	1 A. 1 A. 1 A.	ļ	1	AT F	1529-19-22
$\perp \Lambda$	Whit Lali	lltan —	MKG		MACI
$\perp L \vee$	nui	110	111-11		• •
		<del></del>	1		
		<u> </u>			

16. Crops/Economic Trees

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S/N Type of crops	Young	Medium	Matured	Quantity	Comments
NONE	LITHIN	AREA	0FJ	MPAC	Ī.

17. Fish/Nets/Ponds

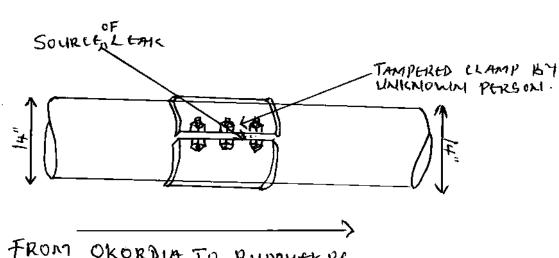
S/N Fish/Nets/Ponds	Description	Quantity/Size Comments
NONE	LiTTIN	AREA OF INGPACE

18. Others (Specify) i.e. Animal Traps

S/N Others	Description	Quantity/Size	Comments
None	klithin	ARCA	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 14" OKORDIA - RUMTHERE PIPELINE AT AKARAMINI SHOWING OF TAMPERED CLAMP BY UNKNOWN PERSONE.



FROM OKORDIA TO RUMUTKPE

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

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19. Impacted area	boundary Coordinates (If mo	ore, PrintyAd at ach as an appendix)
S/N Northing	M) ************************************	Easting (M)
WP838 123	922.50	447671.87
W839 123	916.36	447668.77
W840 123	916.36	447662.64
MP841 123	1925.62	447656.48
W842 123	3925.65	447647.23
	: 	
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	17.	311/2013
		/-
	/	
		_

#### G. INCIDENT INFORMATION:

20. Impacted Area Details

•	Total calculated area of impact_	<u>0.010 ka</u>
•	Impact within SPDC R.O.W	Yes
•	Impact outside SPDC R.O.W	NO

21. Volume of oil recovered before completion of JIV (V<sub>recJ</sub>):

		<u>_</u>	Recovered oil V <sub>ree1</sub> :	0.31		Barrels
33	O					
22. a.			idual volume on site	<i>,</i> , , , , , , , , , , , , , , , , , ,		
4.	i.	Area (m²) occupied	e of pool of free phase oil ( by pool of free phase oil	on land or confii	ied water body)	l•
	ii.	Average Depth (m)	of pool of free phase oil	033	<del></del>	
	iii.	Emulsification facto	_			
	iv.	Estimated Vo	olume of pool of free phase	e oil.	<del></del> .	barre
			V <sub>poot</sub> :	19	L·45	
b.	Computation 1. Estimate	of estimated volume nated Volume of infil	e of infiltrated oil in the soil ltrated oil at spill point (Vi	il (V <sub>inf</sub> ). nf a)		-
	i.	Area* (m²) of soil co	overed by the oil:	2		
	ii.		above leaking facility i.e. p		0.4	
	iii.		· •	-		
	v.	Cause of spill: Tim A	iv. P <sub>e</sub> (effective p PARTY UFER UVI EVI. Oil type:	BONNY	MITDIUMA	
	vii.		on site, day: 5 DAY		•	
	viii.	Average depth of inf	filtration below leaking fac	ility i.e. pipeline/	flowline: O	0014
	ix.	Estimated depth of it	nfiltration around spill poir	nt: 0.4	014 M	
		<u>x</u>				
		Estimated Volume	me of infiltrated oil at spill	point. V <sub>int a</sub> :	0-4	barre
	2. Estir	ated Volume of infil	trated oil at second spill pe	oint [if applicable	] (Vinf b)	
	i.	Area* (m²) of soil co	overed by the oil:			
	ii.	Average Depth (m) a	above leaking facility i.e. p	ipeline/flowline:		
	iii.	Soil type:	iv. P <sub>e</sub> (effective p	orosity of the soi	D	
	v.	Cause of spill:[//]		ABLY		_
	vii.	Oil Residence time o	on size, day	,		
	viii.	Average depth of infi	iltration below leaking faci	lity i.e. pipeline/i	llowline:	
	ix.		ıfiltration around spill poin			
	<u> </u>	stimated Volume of	infiltrated oil at spill point	Variation A	bar	rels
	3. E	- 1813 1 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	8 14 - EST 1 1815	MrL bar	
	stima	ed Volume of infiltra	ated oil outside immediate	spill point(s) regi	on (Vinf c)	
	i.	Area (m2) of soil cov		92	• •	
	ii.	Area (m²) of the pool	of free phase oil in touch	with soil: $G$		_
	iii.		elow ground surface of inf		0.00/4	<u></u>
	iv.	Soil type: CLA	7			<b>-</b>
	v.	P <sub>e</sub> (effective porosity	y of the soil). 8 %	Í		
			Volume of infiltrated oil.		0.07	вап

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ii. I adje di avelage depui di dii dii water dased dii coloration	H.	Table of average depth of oil on water based on coloration (
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\*\*Spill Factors from USCG FOG (2000 Edition)

•	Thickness (mm)	Percentage coverage	Volume (m3)
Barely Visible	0.00004		_
Silvery	0.00008		
Slight Color	0.00015		
Bright Color	0.0003		
Dull	0.001	Y(	10016
Dark	0.002	177711	HRSLE
Black oil	0.1		<b>'</b> ` `
Emulsion (30% Oil)	1		

Percent Total 100%

iii. Estimated Volume of oil on open water. V<sub>wat</sub>: M/L Barrels

24. Calculation of evaporated volume:

- i. Estimated Volume available for evaporation within surface area: 12.93
- ii. E-Factor: 15 %

iii. Estimated Volume of evaporated oil. V<sub>evap</sub>: 9.28 Barrels

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%		

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 | I 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

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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 03/12/2013 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

Location:	<u>14"</u>	OKUKDIA	-Kumuekpe	PIPELINE	41	AKAKAMIN	1
							-
						• *	
-							
				•		•	
			<del></del>				

INFILIRATED AREA

CONTAINNIENT PIT

SPAC PIPELINE

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