JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1296981 JIV report S/N: 00790(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: 1296981 2. Type of incident OIL SPILL AND FIRE 3. Name of Location 28" Nkyulcu - Borew PIPELINE 4. Name of nearest community GIO 5. State: KIVERS 6. LGA TAI 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINE **B. INCIDENT INFORMATION:** 9. Details of incident tails of incident
a. Date of incident: 30Th Novinger, 2014 b. Start date/time of investigation: 24 DECEMBER 2014 / 11: 20 Am. c. Investigation End date: 20 DEFERBER 20 Actual investigation duration, days: DNE DET. d. Description of spill point environment Loose soil Recently excavated area ☐Firmed soil Exposed pipe surface ☐Under water Swampy ☐Well Platform (on Water) □Drill Rig Additional observations around the spill point: e. Description of leak point (tick as applicable); ☐ Tear (), Drilled hole Hack saw cut Inward dent, ☐Well head tampering Complete Rupture ☐ Failed Weld-on illegal hot tap valve, ☐ Failed Clamp ☐Missing Pipeline/Flowline ☐ Third party tampering with Clamp Crude oil theft (illegal bunkering) point, Third party tampering with flange, Third party tampering with valve setting. Saver-pit over flow, ☐Surge vessel overflow, Corrosión ☐Flare System/Bund wall failure ☐Accidental 3rd party equipment ☐Bulging Outward ☐ Valve Failure Com unit failure □Cold vent impact Relief valve failure ☐Others (specify) f. Incident caused by: Third party interference (Sabotage ; crude theft□; Line theft□; Accidental 3rd party damage□) Operational Others (including Mystery spills)

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

NT INVESTIGATION I	REPORT FOR IN	ICIDENT NO:	12969	<u>'∤∤</u> JIV rep	ort S/N: {	0079 0
g. Spill point co	ordinates,	٨	linna	Mid	beli	4
Northing			,	Easting:		<u> </u>
	7767	4.03		53/30	25.46	1
	-		•		700	
	<u>_eou</u>			E	goh !	
C. RISK ASSESSM	FNT					
	e of environment:					·
□ Land	□Swamp	□Water	□se	asonal swamp	horeline/Wa	terfront
і. Турс	e of environment to	which oil has	spread:			
□ Land	Swamp	□water	□Ri	ver (identify)		
ii. Wea	ther condition					
☐Rain 11. Distance from	Sunny the nearest sensit	□Dry ive habitat	□wet	□Windy	□Hot	□cool
	is n/Pond iet	lesignated proto	ected area	[All, m] [All, m] [All, m] [All, m] [All, m]		
12. Containment	measures put in pl	ace;				
□Booms □Others:_	Trench	□Dyke	ΠN	atural depression	⊠ Pit	□None
13. Any pictures	or video coverage	?		[N]		
14. Further resp	onse/repair initiate	ed as at the time	of JIV?	[N]		
If yes to item 14, give br	ief description: 47		4 05.	Coo Mil	Ca. 11	O en a co
Work WA		DY P	LAMP		PACACI .	REPAIR
,			-2-11-4			
·	y disruption to the	mvesuganon?		[Y] (A+)		
If yes to item 15 give	ories description:					.
ALOT	APPLICA	ABLE.				

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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 WIS	HIN-	ARGA	OF IN	PACT
17 Crons/Economic Trace				

Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	GARDEN ESB				Fent	BURNT BY
	CASSAVA				Ftild	F/RA
3	BANBOO				Fen!	
Ĺ	L		<u></u>	<u> </u>		

18. Fish/Nets/Ponds

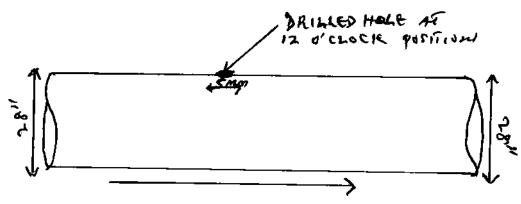
S/N Fish/Nets/Ponds	Description		Quantity/Siz	ze Comments
Nove W	THIM	ARG	A (JAPACT

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

S/N Others	Description	Quantity/Size	Comments
NONE	WITHIN A	Rea C	TAMET
T CD I DUIC DESCRI			

E. GRAPHIC DESCRIPTION OF LEAK POINT (while detail report of the leak point shot.ld he contained in the

FTIIN OF 28" NICPORY - BOMIN PIPELINE AT GLO SHOWING STILLING OF PRILLED HOLF AT 12 O'CLOCK POSITION!



FROM Allepolen To Bonner.

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F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION 20. Impacted area boundary Coordinates (If more, Printipled at the has an appendix)

Northing (m)	more, Printiglid at thich is an appendix) A Wild Sure Easting (M)
77608.73	531314.68
17624.08	531317.79
	531305.49
 	531286.98
77627 21	
77617.70	
77619.45	53/306.22
	1
	7
	1 01
+ ,	/ Coh!
	02/1
	02/12/2014
	<u>'</u>
1	
	77608.73 77624.08 77636.39 77627.21 77619.98 77619.45

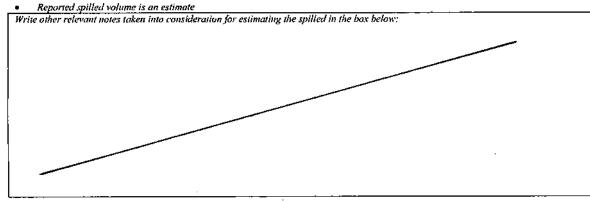
ESTIMATION OF OIL SPILL VOLUME

	FFSHORE (Leak stopped at	source)		
impacted Area Details	_			400.00 m²
Total Calculated Area of Im	pact			# 400.00 m²
i Impact within SPDC R.O.W			•	
ii Impect outside SPDC R.O.W				J ¹¹¹
Volume of oil recovered before to i Estimated Recovered oil (Ne				4.00 bbis
Estimated Recovered oil (N	et) V _{recJ}			4.00 bbis
Computation of estimated residu	jai volume on site			
a Computation of volume of	ree phase oil (on land or confined	i water body)		
i Total area occupied by pool of	of free phase oil			m²
ii Average depth of pool of free	phase oil			m
iii Emulsification factor (If	applicable, else 0%)			0 %
Estimated Volume of pool	of free phase oil, V _{pool}			0.00 m ³
Estimated Volume of pool	of free phase oil, V _{pool}			0.00 bbls
Volume of inflitrated oil at a Total area covered by the oil	(infiltration) above leaking facility i.e. pipeline/flow			2.00 m ² 1.300 m Oley 8 %
	•			
v Cause of spill				Third party interference
vi Calculation of days for in	fittration below the leaking point on p	pipeline or flowline]	
incident Date	JIV Date	Days on Site		
11/30/2014 13:45	12/2/2014 11:25	2	1	
	ional, use 1 week as worst cese re 'days on site' exceeds 7.	. 7]	
	Infiltration of oil types in various soil	types vs time.	-	7
Soil type	Approximate time to reach		nd level	7
Oil type	Sand	Loam	Clay	
Bonny Medium	3 weeks	3 years	> 10 years	
Bonny Light	2 days	2 months	> 10 years	
vii Oil type				Street Medium
• •	pelow leaking facility i.e. pipeline/flow	vline		0.001 m
ix Total depth below ground su	rface of infiltration of oll			1.301 m
Estimated Volume of Inflit	ated oil. V			0.21 m³
Estimated Volume of Infilt			<u>-</u>	1.31 bbls
i Total area covered by the oil ii Average depth of infiltration iii <u>Soil type</u> iv P _e (effective porosity of the s	above leaking facility i.e. pipeline/flor	wline		- Select - 70 %
vi Total depth below ground su	rface of infiltration of oil			0.000 m
Estimated Volume of Infilt	ated oil, V _{lef b}			0.00 m ³
Estimated Volume of Infilte	ated oil. V			0.00 bbls

3

3 Volume of infiltrated oil	outside immediate spill point(s) regi	on (V _{infe})		
i Total Area covered by the	oil (infiltration)			398.00 m²
ii Total Area of the pool of fr	ee phase oil in touch with soil			m ²
ii <u>Soil type</u>				Clay
v P. (effective porosity of the	e soil)			8 %
v Average depth below grou	and surface of infiltration of oil		•	0.001 m
Estimated Volume of Infl				0.02 m³
Estimated Volume of infi	itrated oil, V _{infe}			0.11 bbis
i Total Area covered by the ii Total Area of the pool of fr lii Average depth below grou Estimated Volume of Infi Estimated Volume of Infi Estimated Total Volume Computation of volume of	ee phase oif in touch with soil ind surface of infiltration of oil iltrated oil, V _{brid} of infiltrated oil, V _{brid} of infiltrated oil, V _{brid}		t, V ()	0.001 m 0.00 m³ 0.00 bbls 0.23 m³ 1.42 bbls
i Total area of oil on open w	vater			m²
ii Table of average depth of	oil on water based on coloration			·
A-W 5-4 4 11500 F00		Link to Coverage Visual	l	
Splil Factors from USCG FOG	(2000 Edition)	Aig Percentage coverage	_	1
1	Thickness (mm)	(%)	Volume (m3)	
Barely Visible	0.00004		0.0000	1
Silvery	0.00008	 -	0.0000	1
Slight Color	0.00015		0.0000	1
Bright Color	0.0003	· · · · · · · · · · · · · · · · · · ·	0.0000	
Dull	0.001		0.0000	1
Dark				1
Black oil			0.0000	1
Emulsion (30% Oil)			0.0000	1
Estivational 100 /0 City	Percent Total:		0.0000	1
	Percent (QUI)	0%	0.0000	
Estimated Volume of oil				0.00 m³
Estimated Volume of oil	on open water, V _{wet}			0.00 bbls
culation of evaporated vol	·			1
	Evaporation Factors (E-Factor) for S			1
Residence time	of spilled oil (days on site)	Oil ty		1
		Bonny Light	Bonny Medium	1
	<1 day	10%	5%	1
	1-7 days	25%	15%	1
<u> </u>	> 7 days	40%	25%	J
Was oil recovery before JI Estimated volume available	V completion done before JIV date? e for evaporation			Yes 1.42 bbls
E-factor				15]%
Estimated Volume of eve	poreted oil V			0.00 LL1-
Estimated Volume of eva	porated oil, V _{evep}		.	0.25 bbts
Estimated Volume of eva				0.25 bbts

	LINI I ED.
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G. INCIDENT INFORMATION:	
20. Impacted Area Details	
Total calculated area of impact OHHA	
Impact within SPDC R.O.W	
Impact outside SPDC R.O.W	
21. Volume of oil recovered before completion of JIV (V _{recl}):	
Recovered oil V _{recJ} :	Barrels
22. Net Estimated Spilled Volume V _{Ent} (bbls)* =	
5-67 BARRELS	الا الله الله الله الله الله الله الله
Estimated Reported Volume** V _{rep} (bbls)= 6 BARRELS	ga Surviva de
*Notes: Valume estimation was done using an excel based tool (see attached for details on the calculation) Reported spilled volume is an estimate	ya San Sala
*Notes: Volume estimation was done using an excel based tool. (see attached for details on the calculation)	<u> </u>



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.

Calculated volume = 15.3 bbl ----- Reported volume = 16 bbl ----- Reported volume = 0.4 bbl ----- Reported volume = 0.4 bbl ----- Reported volume = 0.1 bbl. Examples:

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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23. GENERAL STATUS OF THE SITE

Γ	A. Joint investigation of the incident site found that there is no residual impact after the initial
l	response and JIT therefore recommend that the site be closed out
L	·
l	B. Investigation of the incident site showed that there is residual impact on site requiring further
l	works 🔽
	· · · · · · · · · · · · · · · · · · ·

24. REPRESENTATIVES

This report was filled, agreed and signed by the following joint investigation representatives
--

- 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

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25. Appendix 1: Overview sketch of the site

