(Note: As practicable as possible the JIT re	eport is to be signed in the	e field by all the participating parties)
A. GENERAL INFORMATION:		<b>v</b>
1. Spill incident Number: 8959	59 2.Type	of incident* OIL SPILL
3. Name of Location 20 INCH CTU	MARA-ESCRA	WOS PIPELINE AT ESCRAVOS
4. Name of nearest community AJUDA	<u>PO</u> 5. State: <u>DFI</u>	TA 6. LGA WARRI-SOUTH WEST
7. Type of Production facility/Installation 1	RUNKLINE 8. A	Asset owner/ District_PIPELINE
B. INCIDENT INFORMATION:		
9. Details of incident  a. Date of incident: 23 II 2  b. Start date/time of investigation: 2  c. Investigation End date: 24 II  d. Description of spill point environm	4 11/2012 A 1/2012	T 1308 HRS
☐Firmed soil	Loose soil	☐ Previously excavated area
☐Under water	Swampy	Exposed pipe surface
Well Plateform (on Water) e. Description of leak point (tick as a	pplicable);	$\square_{\mathrm{Rig}}$
Drilled hole	□Hack saw cut	☐Explosive tear,
Complete Rupture	☐ Inward dent,	☐ Well head tampering
Failed Weld-on illegal hot tap	valve,	☐ Missing Pipeline/Flowline)
Crude oil theft (illegal) bunker	ing) point,	☐ Third party tampering with Clamp
Third party tampering with val	ve setting,	☐ Third party tampering with flange,
$\square_{Corrosion}$	☐Saver-pit over flow,	☐ Surge vessel overflow
Outward dent	☐Flare System/Bund v	vall failure
□Val <b>v</b> e Failure	com unit failure	☐ Cold vent
Relief valve failure	Others (specify)	
f. Incident caused by:  Third party interference	☐Operational	□Mystery
g. Spill point coordinates		
Measuring unit Northing:	<del></del>	Easting:
173979m	·	309048m
174197m		309104m
1173958m		309044m 308873m
	<u> </u>	

Page 1 of 9

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

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0514895959 RISK ASSESSMENT

RISK	ASSESSM	ENT				ય
10.	Туре	e of environment:				
ļ	□ Land	⊠∕Swamp	□ Water	□ Sea	sonal swai	mp
	і. Туре	of environment to	which oil has sp	oread:		
I	□ Land	⊠∕Śwamp	<b>₩</b> ater	□ Riv	er (identif	y)
	ii. Weat	her condition				
	Raining Distance from	₩Sunny the nearest sensiti	ve habitat			
     	☐ Drinking☐ Built up a☐ Farmland☐ Fish Farm☐ Fishing n☐ Others (s	rea s n/Pond et		ed area	[ [ [ [	,m] ,m] ,m] ,m] ,m]
	Booms	☐ Trench	□ Dyke			
	□ Others:					
13. A	Any pictures o	or video coverage?			[X]	
14. V	Vas there any	disruption to the	investigation?		[ Y]	[N]
yes give	e brief descrip	ption;				

# 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
	NONE	WIT	HIR	AREA	OF IMPACT
	·				

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0514 895959

#### 16. Crops/Economic Trees

S/N	Type of crops	Young		Medium	Matured	Quantitye	Comments
	PALM		/	765		LOT	
	MANGROVE				YES	LOT	
	7						
		7					/

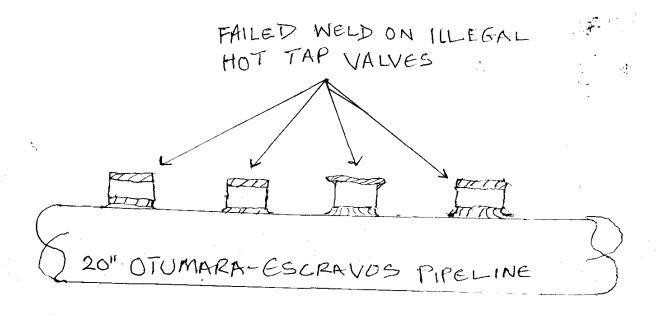
#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
No	NE WITH	NARCA OF	IMPAC	7

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

S/N	Others	Description	Quantity/Size	Comments
N	ONE	MITHINA	READ	F 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)



# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1514 89 59 59

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

19. Impacted area boundary Coordinates (If more than 12 points, Attach as an appendix 2)

/N	Northing	Easting
•••		
	CIDENT INFORMATION:	
20	. Impacted Area Details	
	Total calculated area of impact	3437m2
	Impact within SPDC R.O.W	1319 m2
	Impact outside R.O.W	2118 m2
21	Volume of oil recovered before completion	of JIV (V <sub>rec</sub> J):
٠	Recovered	oil V <sub>t∞</sub> r
20	. Computation of the residual volume on site	
a.	Computation of volume of pool of free phase o  i. Area (m²) occupied by pool of fre	il (on land or confined water body). 3437 m <sup>2</sup>
	ii. Average Depth (m) of pool of fre	$\wedge$ $\wedge$ $\wedge$

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JOINT INVES		ORT FOR INCIDE	ENT NO:_	0514 8015959
iii. Emulsification	factor: 2	0%		
iv.	Volume of	pool of free phase oi	l. V <sub>pool</sub> :	518-79 barrels
b. Computation	of volume of infilt	rated oil in the soil	(V. )	*
i. Computation i		vered by the oil:	V int).	į.
	•		i 4	th soil: NIL
ii		ool of free phase oil		
	ii Average Dept	h (m) below ground	surface of	infiltration of oil: NOT APPLICABLE
i	v Soil type: N	I APPLICA	1815	1001.CA 0716
V	$P_{\rm e}$ (effective)	porosity of the soil)	No	APPLICABLE
i	v. Volume o	of infiltrated oil. V	inf	NIL barrels
21. Computation	of volume of oil	on open water ba	sed on star	ndard coloration.
_	of oil on open wate	- 4171		
ii. Table of ave	rage depth of oil o	n water based on colo	ration **	
	Thickness (mm)	Percentag coverage		Volume (m3)
Barely Visible	0.00004			- (c-
Silvery	0.00008			0-1
Slight Color	0.00015			
Bright Color	0.0003		~ 01 1	
Dull	0.001	A	PY	
Dark	0.002	1 1	·/ ·	
Black oil	0.1	10.		
Emulsion (30% Oil)	1	1/0		
	Percent Total		100%	Total Volume NIL M
iii.	Volume of o	il on open water. \	/wat	barrels
22. Calculation of	of evaporated vol	ume:		
i. Oil t		Y MEDIUM	}	
ii. E-Fa	actor: 15%	<u>'o</u>		
iii.	Volume of e	vaporated oil. V evap		91.55 barrels
Fyanora	tion Factors (F-Fac	tor) for SPDC Crude	oil	
Oil Type	Days on site	Bonny Light	Bonny	
			Medium	
Period Since Oil	< 1 day	10%	5%	
Spill	1 7 do-s	25%	15%	
	1-7 days > 7 days	40%	25%	
	1	/ •		

	•	

# Page 5 of 9

<sup>\*</sup>If area is not same as the total area of impact, please indicate in the overview sketch
\*\* Spill Factor from USCG FOG (2000 Edition)

JOINT INVESTIGATION REPORT FOR INCIDENT NO:

0514 895959

23. Gross Total Estimated Spilled Volume	
$\mathbf{V}_{Est}(bbls) = \mathbf{V}_{evap}(bbls) + \mathbf{V}_{wat}(bbls) + \mathbf{V}_{inf}(bbls) + \mathbf{V}_{pool}(bbls) + \mathbf{V}_{recJ}(bbls)$	
YEst(bbls)= GIBBLS	
24. Net Total Estimated Spilled Volume	
$\mathbf{V}_{\text{Est}}(\text{bbls}) = \mathbf{V}_{\text{evap}}(\text{bbls}) + 0.6*\mathbf{V}_{\text{wat}}(\text{bbls}) + \mathbf{V}_{\text{inf}}(\text{bbls}) + \mathbf{V}_{\text{pool}}(\text{bbls}) + \mathbf{V}_{\text{recJ}}(\text{bbls})$	
VEST(bbls)= 611 BBL3	
*Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume	

#### 25. GENERAL STATUS OF THE SITE

Α.	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 $\square$
B.	Investigation of the incident site showed that there is residual impact on site requiring further works

#### **26 REPRESENTATIVES**

This report was filled and signed on the  $\frac{24}{1000}$  incident site 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]:□

Tick as applicable

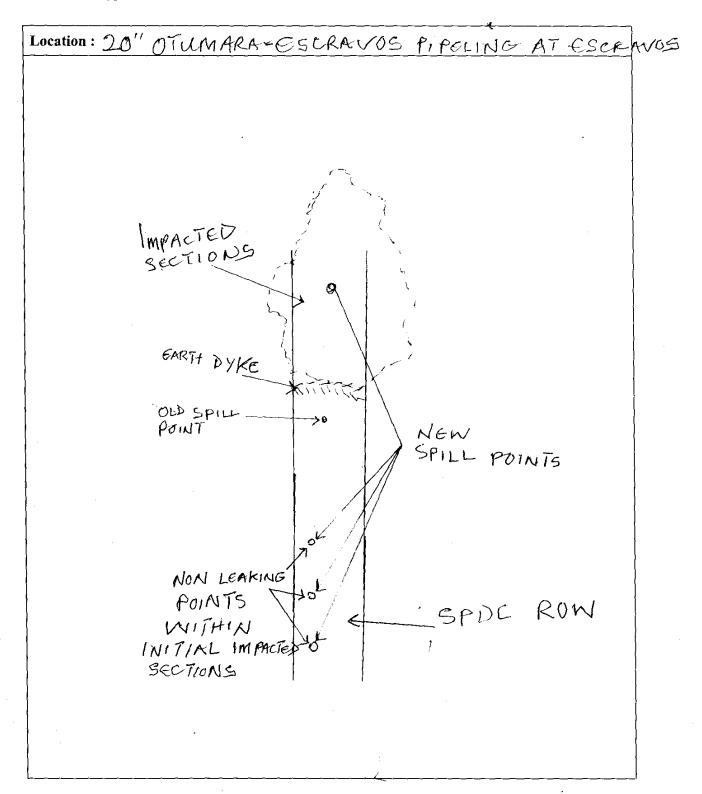
<sup>\*</sup>Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume estimation software on site

<sup>\*</sup>Conversion of m3 to barrels is Total volume VT (m3) x 6.29

<sup>\*</sup>Emulsification factor for spill on water to consider is 60% of volume of oil.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0514 895959

#### 27. Appendix 1: Overview sketch of the site



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JOINT INVESTIGATION	DEVELOPMENT COMPANY REPORT FOR INCIDENT NO:		8957	57

# 21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

S/N	Northing	Easting
		,
ļ		