THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1096138 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: 1096138 2. Type of incident* OIL SPILL BEMY - BONNY TRAMS NIGER PIPELINE 4. Name of nearest community Nogto 5. State: Rucks 6. LGA GOKANA 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINE 1 **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 315T DECEMBER, 2013 b. Start date/time of investigation: 137 January, 2014 c. Investigation End date: 137 January, 2014Actual investigation duration, days: ONE 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): Drilled hole Hack saw cut ☐ Tear (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 party equipment impact □Valve Failure Com unit failure Cold vent 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) g. Spill point coordinates MINNA Measuring unit M Northing: 70942.79MN 535022 8 IMF

^{*}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 LIMTED.							
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	C. RISK ASSESSMENT							
		10. Type	of environment:					
		Land	☐Swamp	□wa	ter	Seasonal swam	p□Shórelii	ne/Waterfront
		i. Type o	of environment to v	vhich oil	has spread	:		
		Land	□Swamp	□wa	ter	☐River (identify)	<u> </u>	
		ii. Weath	er condition					
	ì	☐Rain 1. Distance from t	unny he nearest sensitiv	□Dry e habitat	□w	et 🗖 Windy	, 🗖	Hot 🗆 cool
		□ Governmen □ Drinking w □ Built up are □ Farmlands □ Fish Farm/ □ Fishing net □ Others (spe	ea Pond :	ignated p	protected an	[ML , [ML ,]] [ML ,] [ML ,]	m] m] m] m]	
	1	2. Containment m	easures put in plac	e;				
		□Booms □Others:	Trench	⊠буI	ce	☐Natural depress	ion 🗗	Pit
	1	3. Any pictures or	video coverage?			[Y]	[N]	
	1	4. Was there any o	lisruption to the in	vestigatio	on?	[Y] [[N]	
	If yes	give brief descript	ion:					
		N	0 1	A	PP	HCA	BL	€
		YPE/NUMBERS (5. Structures / Pr		S, IF AN	Y, FOUN	D WITHIN THE A	AREA OF S	SPREAD OF OIL
ļ	S/N	Type of Structu	ires Descript	ion Si	ze	Number	Соп	nments
ŀ								

S/N	Type of Struc	ctures	Description	Size	Number		Comments
+	LXC	115	LLPXI	N -0 (1	F	11/0
7	1011	141	THIN	17		a	MACI
			 		 		1

16. Crops/Economic Trees

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S/N Type of crops Young Y (ASASA YEW)	Medium	Matured	Quantity	Comments
Y (ASASA) Y FEW			Few	
	_			
				-
	<u>l</u>			

17. Fish/Nets/Ponds

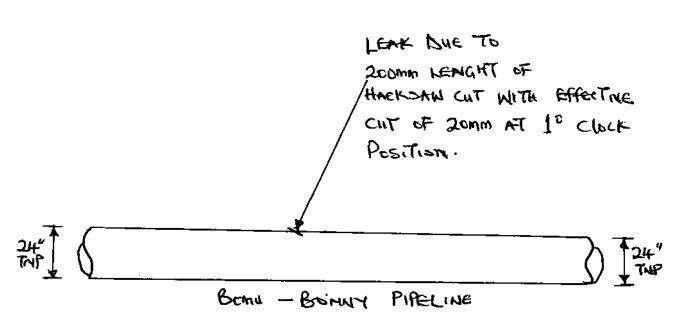
S/N Fish/Nets/Ponds	Description	Quantity/Size	Comments
MONE A	TITHIN A	REA	OF IMPACT

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

S/N Others	Description	Quantity/Size	Comments
NONE	WITTHA	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)

SECTIONAL VIEW OF TRANS MIGER PIPELINE AT MOGHO SHOW INCIDENT CHUSED BY THIRD PARTY INTERFERENCE



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

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19. Impacted area boundary Coordinates (If more, Print and areach as an appendix)

M ANNIM)	10 - Bell)
S/N Northing (M)	Easting (M)
WD85 70936.65	535022.79
28 70939.72	535022-80
287 70939.71	535028.96
288 70945 86	535025 - 89
289 70945.86	535022.81
290 70 958 · 15	535012.83
29170958 16	535016 .67
272 70933.57	535022.79
	

G. INCIDENT INFORMATION:

- 20. Impacted Area Details
 - Total calculated area of impact

 OOHA

 Impact within SPDC R.O.W

 VES
 - Impact outside SPDC R.O.W YES
- 21. Volume of oil recovered before completion of JIV (V_{recI}):

JUINTINVESTIGATION	REPORT FOR INCIDENT NO: 1096	3 4 Teport Silv	0362
	Recovered oil V _{reel} :	5	Barrels
a. Computation i. ii. iii. iv. b. Computation 1. Estimate	on of estimated residual volume on site n of estimated volume of pool of free phase oil (Area (m²) occupied by pool of free phase oil Average Depth (m) of pool of free phase oil	on land or confined water 25 o'ols oil. ('Vint). of a)	body).
Estimated Volumei. FOIL BULKAT-OFFII.	Average Depth (m) above leaking facility i.e. p. Soil type: $S = S = S = S = S = S = S = S = S = S $	ipeline/flowline: 0.8	
4 Fire From 1 PM. SIST December, 2613.	Cause of spill: The PreT vi. Oil type: Oil Residence time on site, day: One Day	BONNY MEDIUM	<u> </u>
& 315T becomber ix.	Average depth of infiltration below leaking faci	lity i.e. pipeline/flowline	<u>: 0.000</u> m
and 16:56pm	Estimated Volume of infiltrated oil at spill		
2. Estin Ssumed to be i.	Area* (m²) of soil covered by the oil:	N(L	-
MCULATED Volumeii. N Jiv bate of vii. ST Januare J 2014viii.	Average Depth (m) above leaking facility i.e. pi Soil type: iv. Pe (effective p Cause of spill: vi. Oil type: Oil Residence time on site, day: Vi. Average depth of infiltration below leaking facility i.e. pi Estimated depth of infiltration around spill point	orosity of the soil). 2 Bruny Medium lity i.e. pipeline/flowline	<u> </u>
7.54 x 0.25 ix.	stipsted Volume of intiltrated oil at spill point		(Citarrels
= 36 mere() stime i. ii. iii. iv. v.	Area (m ²) of soil covered by the oil: Area (m ²) of the pool of free phase oil in touch Average Depth (m) below ground surface of inf Soil type: Soil T Pe (effective porosity of the soil).	with soil:	·
	vi. Estimated Volume of infiltrated oil.		barr

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ii. Table of average depth of oil on water based on coloration (

**Spill Factors from USCG FOG (2000 Edition)

	Thickness (mm)	Percentage coverage	Volume (m3)
Barely Visible	0.00004		2001
Silvery	0.00008	NONE	OCEN
Slight Color	0.00015		
Bright Color	0.0003	MITH	Z
Dull	0.001	4	_
Dark	0.002	MICIN	74.
Black oil	0.1		
Emulsion (30% Oil)	1		

iii. Percent Total 100%

Estimated Volume of oil on open water. Vwa: NOT APPLICABLE Barrels

24. Calculation of evaporated volume:

- i. Estimated Volume available for evaporation within surface area: 376 B KREELS
- ii. E-Factor: 15 %

iii. Estimated Volume of evaporated oil. Vevap: 5.68 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%			

25. Net Estimated Spilled Volume
$$V_{Psi}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{rec}(bbls) = 0.68 + ML + 2.21 + 1.65 + 5 = 9.54$$

$$9-54 + 2.385 = 11.925$$
Estimated Reported Volume** $V_{rec}(bbls) = 12.8$ Reset (3.

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 1 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

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1096138 JIV report S/N: 0362

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 61/61/2014 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: 24 BOMM - BOMMY TRANS NIGER PIPELINE AT MOGHO

