JOINT INVESTIGATION REPORT FOR INCIDENT NO: 10 8 2130 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: 1082130 2. Type of incident\* 011 OBIGBO NORTH PIPELINE 4. Name of nearest community OBOLO 5. State: RIVERS 6. LGA FLEME 7. Type of Production facility/Installation DIL PIPELINE. Asset owner/District PIPELINE **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: b. Start date/time of investigation: c. Investigation End date: 6TH DECEMBER Actual investigation duration, days: THREE(3) DAYS 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 □Valve Failure equipment impact Com unit failure □Cold vent Relief valve failure Others (specify) f. Incident caused by: ☐ Third party interference (Sabotage☐; crude theft☐; Line theft☐; Accidental 3<sup>rd</sup> party damage☐) Operational Others (including Mystery spills) g. Spill point coordinates Measuring unit (M) Northing: Easting: 36 755 · 16

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

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C.	RISK ASSI	ESSME	NT						
	10.	Туре	of environment:						
	<b>√</b> Laı	nd	□Swamp	□water	□Sea	isonal swamp	□Shoreline/W	aterfront	
	i.	Туре о	f environment to	which oil has	spread:				
	Lar ii.		Swamp SEASo er condition	□water NAL)	□Riv	er (identify)_			
	□Rain 11. Distanc		Sunny ne nearest sensitiv	□Dry e habitat	□Wet	□Windy	□Hot	Cool	
	Dri Bu Far Fis Fis Off	inking wait up are mulands h Farm/I hing net hers (spec		AND TRE	ALM	[ ,m] [ 3 ,m] [ ,m] [ ,m]	] ] <b>]</b> <b>!</b>	ed by	SPILL
	<b>∠</b> Boo		Trench	□Dyke	Nat	ural depression	n <b>P</b> it		
	13. Any pic	ctures or	video coverage?	•		[X] [X]	1]		
	14. Was the	ere any d	isruption to the inv	vestigation?		[Y] [N			
If y	es give brief	description	on:		APF	) [ ]	CA	BL	
D.	TYPE/NUM	BERS O	F PROPERTIES	S, IF ANY, F	OUND WIT	HIN THE AR	EA OF SPRE	AD OF OII	_

15.	Structures /	Properties

S/N	Type of Structures	Description	Size	Number	Comments
	BLOCKS	SOLID	18" X	12 No.	IMPACTED
·		-dua2	C/X	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RY SPILI
		CRETE	3		
			8"		
			(LENGTH		
			MIDTH X	·-	
			X HEIGHT		
			1		

16. Crops/Economic Trees

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S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
- 1-	BAMBOO		<del></del>	<del> </del>	CLUSTERE	
	KEES			<del></del>	MITHIN	SPILL-
					450 x 380	YIMPACTE
	5				CM.	SENSONAL
123	PALM TREE				LoT.	JEOREST

### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
<b></b>	FISH	SMALL	2 NO.	FOUND DEAD
_		<del>                                     </del>		WITHIN IMPACTED
2.	CRAB	——SMALL_	I No	SEASONAL SWAMPY
		<del> </del>		FOREST, CLOSE TO
		<del>                                     </del>		BOOM LOCATION
		<u></u>		

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

S/N Others	Description	Quantity/Size Comments	
NONE	WITHIN	AREA OF	IMPA CT

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) OBSERVED 4" FLOWLINES ABOVE LEAKING PIPELINE. OBIGBO NORTH - EBUBU AT OBOLD SHOWING POSITION OF CORROSION 25MM DIAMETER PL PITTINGS POLYKENE COATING AROUND SPILL POINT 8 0' CLOCK OBSERVED TO BE INTACT. F: TABLE SHOWING SOME OF COORDINATES TAKEN CALCULATION OBIGBO NORTH TO

EBUBU

FROM

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

S/N	Northing	Easting
		13/
	-	
		42
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	+ 7	
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<u> </u>		

#### G. INCIDENT INFORMATION:

20. Impacted Area Details

•	Total calculated area of impact	0.40 Hg.	_
•	Impact within SPDC R.O.W	YES	
	Impact outside SPDC R.O.W	YES	

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

Appendix A					
Minn M					
name	east	north			
p4	520560.77	86971.3			
839	520592.59	86964.06			
p5	520598.47	86942.82			
p6	520581.23	86922.37			
p7	520559.57	86905.53			
p8	520557.56	86903.12			
p9	520578.42	86891.09			
p10	520594.06	86881.06			
p11	520603.59	86865.42			
p12	520609.7	86844.17			
p13	520609.3	86816.89			
p14	520607.46	86755.51			
sp	520604.5	86755.16			
p15	520607.7	86816.59			
833	520601.53	86813.53			
834	520598.42	86798.17			
835	520601.48	86785.88			
836	520601.43	86758.24			
p16	520598.07	86758.74			
p17	520599.67	86786.01			
p18	520596.07	86798.05			
p19	520599.57	86814.09			
p20	520606.89	86818.1			
831	520607.76	86844.23			
830	520601.64	86865.75			
829	520592.42	86881.13			
828	520577.03	86890.37			
827	520555.49	86905.77			
822	520549.31	86896.57			
823	520549.32	86902.71			
824	520546.27	86918.08			
p1	520528.29	86931.19			
p2	520519.47	86945.23			
р3	520524.68	86963.28			

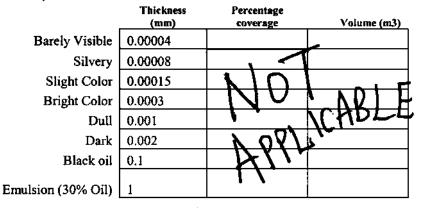
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	Recovered oil V <sub>rect</sub>	1.57	Barrels
			<u></u>
	on of estimated residual volume on site		
a. Computatio	on of estimated volume of pool of free phase oil (on lan Area (m²) occupied by pool of free phase oil	d or confined water body)	<b>).</b>
ii.	Average Depth (m) of pool of free phase oil	3,850	
iii.	Emulsification factor:	<u> </u>	
iv.	Estimated Volume of pool of free phase oil.	<del></del>	<del>T, , </del>
	V <sub>pool</sub> :	72.65	barrels
		12.65	
b. Computatio 1. Esti	n of estimated volume of infiltrated oil in the soil (Vinfilmated Volume of infiltrated oil at spill point (Vinf a)	).	
i.	Area* (m²) of soil covered by the oil:	<u> </u>	
ii.	Average Depth (m) above leaking facility i.e. pipeline	e/flowline: 1.3	
iii.	Soil type: SILT iv. Pe (effective porosit	y of the soil).	; <b>©</b>
v.	Cause of spill: OPERATIONA bil type: R	DNNY MEDI	uM.
vii.	Oil Residence time on site, day: 7 DAYS (	SEVEN DAYS)	<b></b>
viii.	Average depth of infiltration below leaking facility i.e	e. pipeline/flowline:	سه 64
ix.	Estimated depth of infiltration around spill point:	1.3064m	
	Estimated Volume of infiltrated oil at spill point.	<del>y.</del>	<del> </del>
	Damaged 4 ording of initiating on at spill point.	1.73	barrels
2. Esti	nated Volume of infiltrated oil at second spill point [if	applicable] (Vinf b)	
i.	Area* (m²) of soil covered by the oil:		
ii.	Average Pepth (m) above leaking facility i.e. pipeline	/flowline	
íii.	Soil type: $P_e$ (effective porosit	y of the soil)	<b>→</b> C
v.	Cause of spill: vi. vi. vil type		-
vii.	Oil Residence time on site, day:	•	
viii.	Average depth of infiltration below leading acility i.e	. pipeline/flowline:	
íx.	Estimated depth of infiltration around spill point:	<del></del>	
Ess.	atunated Volume of infiltrated oil at spill point. Vin &	Nat_ bar	rrels
3. E			<del></del>
	ted Volume of infiltrated oil outside immediate spill po	oint(s) region (Vinf c)	
i.	Area (m2) of soil covered by the oil:	150	
ii.	Area (m2) of the pool of free phase oil in touch with so		
iii,	Average Depth (m) below ground surface of infiltratio	n of oil: DeDD	18
iv.	Soil type:		
v.	P <sub>e</sub> (effective porosity of the soil).	<del></del> _	
	vi. Estimated Volume of infiltrated oil. At Visit	0.36	barrels
23. Computation	n of estimated volume of oil on open water based		
i. Total area	of oil on open water:	on signoria coloration,	

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

\*\*Spill Factors from USCG FOG (2000 Edition)



Percent Total 100%

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

24. Calculation of evaporated volume:

iii.

- i. Estimated Volume available for evaporation within surface area: 74.74 BARRELS
- ii. E-Factor: 15%

iii. EstimatedVolume of evaporated oil. V<sub>evap</sub>: 13-19 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 
$$V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recl}(bbls) + V_{pool}(bbls) + V_{recl}(bbls) + V_{recl}$$

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 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 = 0.01 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 Db/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: 6"	OBIG BO	NORTH	_	EBUBU	PIPELINE	AT	DBOLO.
					·		
					•		
		<u></u> .		<u> </u>			

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