JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1085924 JIV report S/N: 0366

(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: 1085924 2. Type of incident\* 011 SP111

OBIGBO NORTH - OGALE PIPELINE 4. Name of nearest community UMUSOYA 5. State: RIVERS 6. LGA OYIGBO 7. Type of Production facility/Installation OIL PIPELINE. Asset owner/District PIPELINE B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: b. Start date/time of investigation: b. Start date/time of investigation: ITH DECEMBER, 201 c. Investigation End date: ITH DECEMBERActual investigation duration, days: d. Description of spill point environment 2013 ☐Firmed soil Recently excavated area Loose soil ☐Under water □Swampy DExposed 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 3<sup>rd</sup> party damage□) ☐ Operational Others (including Mystery spills)

g. Spill point coordinates

| Measuring unit | MINNA (MID BELT) |
| Northing: | Easting: |
| 94544 78mN 519328.97mE

<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.	Type of environment:					
Land	□Swamp	□water	□Se	asonal swamp	Shoreline/Wat	terfront
i. T	ype of environment to	which oil has	spread:			
Land	□ Swamp	□water	□Ri	ver (identify)		
ii. V	Veather condition					
☐Rain 11. Distance f	Sunny from the nearest sensitive	DDry ve habitat	□wet	$\square$ Windy	Hot	□cool
□ Drink □ Built □ Farml □ Fish I □ Fishir	ands Farm/Pond	esignated prote	cted area	[ ,m] [ ,m] [ ,m] [ ,m] [ ,m]		
12. Containme	ent measures put in pla	ce;				
13. Any pictur	Trench s: DITCH OBS res or video coverage? any disruption to the in	eryed	Ø <sub>Na</sub> ARoun	itural depression  ID SPILL  [Y] [N]	□Pit POINT	
2.1. // 2.2.		ar vonganon.		[-]		
If yes give brief de:	scription:		_			
	NT	ΛD	<u>n</u> L	ΛΛ		<b></b>
<u> </u>	J	Hr	Y L	ICHE	5 L l	

### D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

15. Structures / Properties

C. RISK ASSESSMENT

S/N	Type of Structures	Description	Size	Number	Comments
1	JONE '	WIT	HIN	AREA	OF IMPACT

16. Crops/Economic Trees

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S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	VONE	WITI	IN	AREA	OF IN	PACT
						_

#### 17. Fish/Nets/Ponds

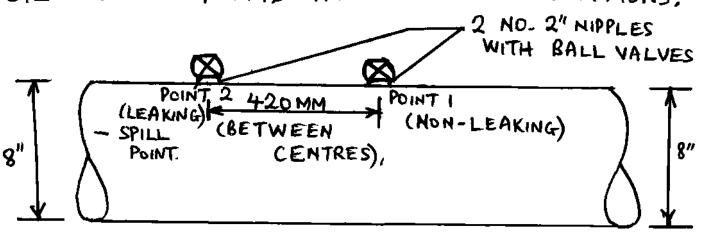
S/N Fish/Nets/Ponds	Description	Quantity/Size	Comments
NONE	NITHIN	AREA (	DF IMPACT

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

S/N Others	Description		Quantity/Size	Comments
NONE	WITHIN	ARE.	A 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 8" OBIGBO NORTH - OGALE PIPELINE AT UMUSOYA SHOWING 2 NO. CRUDE OIL THEFT POINTS AT 120' CLOCK POSITIONS,



FROM OBIGBO NORTH - OGALE.

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 attach as an appendix)

S/N	I NI	
5/N	Northing (m)	Easting (m)
	94544.78	519328.97
2	94547.85	519328.98
3	94547.84	519335.14
4	94544.77	519335-14
5	94541 . 68	517333:14 E19244 22
		519344 - 37
1	94538.61	519344.37
7	94541 67	519350.54
8	94538 59	519353 61
<u> </u>		
<del>                                     </del>		
_		
		/

## G. INCIDENT INFORMATION:

20. Impacted Area Details

•	Total calculated area of impact	0.0044 Ha
•	Impact within SPDC R.O.W	YES
•	Impact outside SPDC R.O.W	YES

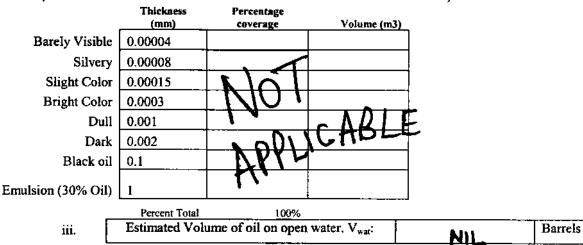
21. Volume of oil recovered before completion of JIV  $(V_{recJ})$ :

		Recovered oil V <sub>red</sub>	* NI	<u> </u>	Barrel
22 Computati	on of estimated re	sidual volume on site			
_		ne of pool of free phase	oil (on land or co	onfined water bod	y).
		d by pool of free phase o		34	,
ii.	Average Depth (n	a) of pool of free phase	oil <b>C</b>	.016	
iii.	Emulsification fac	tor: NIL_			
iv.	Estimated '	Volume of pool of free p	ohase oil.		bai
		V <sub>pool</sub> :		3.42	
L 0	6 - 4 1 1 1				•
•		me of infiltrated oil in th filtrated oil at spill point	•		
i.	Area* (m²) of soil	covered by the oil:	1		
ii.	` ,	) above leaking facility	i.e. pipeline/flow	line: 1 • 2	
iii.	Soil type: Sl	iv. Pe (effec	tive_porosity of the	ne soil). 2	1.
v.	Cause of spinio	ARTY IN TERFE	Type: RONN	Y MENIL	ıM
vii.		e on site, day: 2 b			41·(
viii.		nfiltration below leakin		line/flowline:	D- 01
ix.		f infiltration around spill	• •	m21a	
	<u>x.</u>				
	Estimated Vo	lume of infiltrated oil at	spill point. V <sub>inf.</sub>	1.59	b
2. Esti	mated Volume of in	filtrated oil at second sp	ill point [if appli	cable] (Vinf b)	
i.	Area* (m²) of soil	covered by the oil:		^	n
ii.	Average Depth (m	) above leaking facility	i.e. pipeline/flow	line:	1K
iii.	Soil type:	i. Pe (effec	tive perosity of t	soil	10
v.	Cause of spill:	vi. Oil	type: <b>\ \ \ \ \</b> \	<u> </u>	
	Oil Residence time	onsite day:	_ <i>X</i> \	\ -	
vii.		o on write, day	1 1		
vii. viii.	Average depth of i	nfiltration below leaking	g facility i.e. pipe	:line/flowline:	
	• •	• -	• • • • • • • • • • • • • • • • • • • •	line/flowline:	_
viii.	Estimated depth or	infiltration below leaking	l point:		- barrels
viii.	Estimated depth or	nfiltration below leakin	l point:	Nti.	barrels
viii. ix. 3. E	Estimated depth of	nfiltration below leakin	point:	Nu_	- barrels
viii. ix. 3. E	Estimated depth of Estimated Volume	infiltration below leaking infiltration around spill of infiltrated oil at spill	point:	Nu_	barrels
viii. ix. 3. E	Estimated depth of Estimated Volume of infinated Volume of infinated (m2) of soil of s	infiltration below leaking infiltration around spill of infiltrated oil at spill lated oil at spill lated oil outside imme	point: Vario	Nu_	barrels
viii. ix. 3. E stim i.	Estimated Volume  nated Volume of infi  Area (m2) of soil of  Area (m²) of the po	infiltration below leaking infiltration around spill of infiltrated oil at spill.  Itrated oil outside immedovered by the oil:	diate spill point(s	) region (Vinf c)	
viii. ix.  3. E stin i.	Estimated Volume  Estimated Volume  nated Volume of infi  Area (m2) of soil of  Area (m²) of the polyaged Average Depth (maximum)	infiltration below leaking infiltration around spill of infiltrated oil at spill placed oil at spill placed oil outside immediated by the oil:	diate spill point(s	) region (Vinf c)	
viii. ix.  3. E stim i. ii. iii. iv.	Estimated Volume  Estimated Volume  nated Volume of infi  Area (m²) of soil of  Area (m²) of the po  Average Depth (m  Soil type:	infiltration below leaking infiltration around spill of infiltrated oil at spill of infiltrated oil outside immediated by the oil:	diate spill point(s	) region (Vinf c)	
viii. ix. 3. E stin i. ii.	Estimated depth of Estimated Volume of infinated Volume of infinated (m2) of soil of Area (m2) of the part of the	infiltration below leaking infiltration around spill of infiltrated oil at spill of infiltrated oil outside immediated by the oil:	diate spill point(souch with soil:_ of infiltration of	) region (Vinf c)	

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

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



24. Calculation of evaporated volume:

- i. Estimated Volume available for evaporation within surface area: 5.03 BARR ELS
- ii. E-Factor: 15%

iii. EstimatedVolume of evaporated oil. V<sub>evap</sub>: 0.29 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 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 11/12/2013 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 : 8	OBIGBO	NORTH-	OGALE	PIPELINE	AT	AYO2 HMU	
			·		•	•	
				•			
			_	,	-		

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