### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 10 16247 (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: 1816247 3. Name of Location 4" I mo RIVER NELL 55 B FLOWLENE 4. Name of nearest community | G|RUKWY 5. State: ABLA 7. Type of Production facility/Installation ON FLOWLINE 8. Asset owner/District LAND 1 **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 29Th JULY 2013 a. Date of incident: 41 July 2013: 14-45 Hours b. Start date/time of investigation: 3157 July 2013: 14-45 Hours c. Investigation End date: 3157 July 2013 Actual investigation duration, days: One 1044 d. Description of spill point environment Firmed soil Recently excavated area ☐Loose soil Exposed pipe surface Under water ☐ Swampy □Drill Rig ☐Well Platform (on Water) e. Description of leak point (tick as applicable); Mack saw cut ☐ Tear (\_\_\_\_\_\_\_), □Drilled hole ☐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, ☐Surge vessel overflow, Corrosion ☐ Saver-pit over flow, □Flare System/Bund wall failure □Accidental 3rd party equipment ☐Bulging Outward □Cold vent Com unit failure ☐ Valve Failure impact ☐Relief valve failure ☐Others (specify)\_ f. Incident caused by: Third party interference (Sabotage□; crude theft□; Line theft□; Accidental 3rd party damage□) Others (including Mystery spills)\_ ☐ Operational g. Spill point coordinates Measuring unit Northing: 523 830.84 110069.85

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C. RISK AS	SESSMENT					UI	.03
10.	Type of o	environment:				:	
<u> </u>	Cand [	□Swamp	□water	<b>⊠</b> Seaso	onal swamp 🗖 St	noreline/Water	front
i.	Type of er	vironment to w	hich oil has spre AL SWAM				
Q.	Land [	Swamp	□Water	□River	(identify)	<del></del>	
ii.	Weather c	ondition					
□R 11. Dista		Kunny nearest sensitive		]Wet	Windy	□Hot	□cool
	Drinking water Built up area Farmlands Fish Farm/Pon Fishing net Others (specify	d ). PALM -	trees	d area	[m, m] [m, m] [m, m] [m, m] [m, m] [m, m]		
12. Cont	tainment meast	rres put in place	<b>;</b>				
_	Booms [	Trench	□Dyke	Matur	ral depression	□Pit	
13. Any	pictures or vid	ieo coverage?			[N]		
14. Was	there any disrr	uption to the inv	estigation?		[Y] [¥/		
If yes give bri	ief description:						
	107	+	TPP	Lt	CAE	3LE	
D. TYPE/NI	UMBERS OF	PROPERTIES	, IF ANY, FOU	JND WITH	IIN THE AREA	OF SPREAD	OF OIL
15. Stru	ictures / Prope	erties					
S/N Type	of Structures	Descript	ion Size	Num	ber	Commen	ts
$\square N$	DN		SITH	M	AREA	0-	MYPACT

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1	6. Crops/Econor	mic Trees	<u> </u>			<del></del>
VN	Type of crops	Young	Medium	Matured	Quantity	Comments
1	PALM TRES		レー		SIX(6)	IMPACTED
					-	<u> </u>
			_		<del>-</del>	

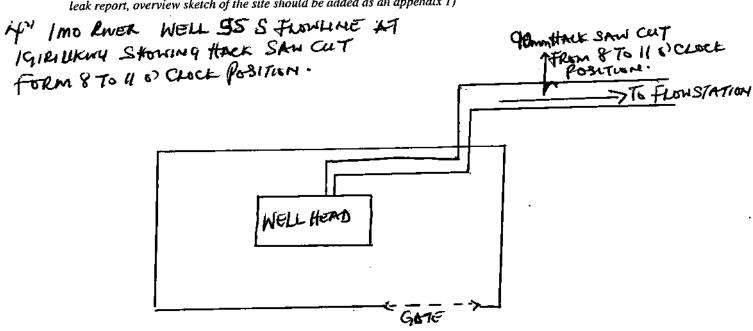
#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
	NONE	WITHIN	AREA	OF IMPACT
	f			

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

S/N Others	Description	Quantity/Size	Comments
NOME	WITHH	AREA	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)



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F: TABLE SHOWING SOME OF	COORDINATES TAKEN DURING JIV FOR AREA CALCULATION
19 Impacted area houndary	hordinates (If make Print and attach as an annousity)

	Vid beld
S/N Northing (M)	Easting (M)
WP518 110097.50	523827.81
WP519 110091 34	523837.04
WP520 110088.27	523837·04 523837·03
MS21 110082.11	523846.26
WS22 110072.92	523 830.84
W522 110069 84	523836.99
WS24 110060.59	523852,38
WF525 11 0075. 97	523840.09
WPLS24 110086.587	523866.82

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 101644 JIV report S/N: 0168 G. INCIDENT INFORMATION: 20. Impacted Area Details 0.063227ha (0.063ha Total calculated area of impact Impact within SPDC R.O.W NO Impact outside SPDC R.O.W 21. Volume of oil recovered before completion of JIV (V<sub>red</sub>): Recovered oil V<sub>recl</sub>: Barrels N22. Computation of estimated residual volume on site a. Computation of estimated volume of pool of free phase oil (on land or confined water body). i Area (m²) occupied by pool of free phase oil 3800 0.001*S* Average Depth (m) of pool of free phase oil Emulsification factor: i٧. Estimated Volume of pool of free phase oil. Vpool: barrels 3*·5*9 b. Computation of estimated volume of infiltrated oil in the soil (V<sub>inf</sub>). 1. Estimated Volume of infiltrated oil at spill point (Vinf a) i. Area\* (m²) of soil covered by the oil: ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: Soil type: LATER 7E iv. Pc (effective porosity of the soil). 20% iij. Cause of spill: INTERFERENCE VI. Oil type: BONNY MEDIUM ٧. Oil Residence time on site, day: (2) 7w DAY vii. Average depth of infiltration below leaking facility i.e. pipeline/flowling viii. ix. Estimated depth of infiltration around spill point: Estimated Volume of infiltrated oil at spill point. Vinf. a: NU barrels 2. Estimated Volume of infiltrated oil at second spill point [if applicable] (Vinf b) i. Area\* (m2) of soil covered by the oil: ii. Average Depth (m) above left adility i.e. pipeline/flowline:\_ iii. Pe (effective porosity of the soil).\_\_\_ Soil type: \_ ٧. Cause of spill: vii. Oil Residence time on kile, day viii. Average depth of haritration below leaking facility i.e. pipeline/flowline: íχ. Estimated depth of infiltration around spill point: Estimated Volume of infiltrated oil at spill point. Vinf b: barrels

3. Estimated Volume of infiltrated oil outside immediate spill point(s) region (Vinf c)

OINT INVESTIGATION F	EPORT FOR IN	CIDENT NO:	016247	JIV report S/N	1168
	Area (m2) of soil co		0 00		3.00
	Area (m <sup>2</sup> ) of the po	=			
iii. A	Average Depth (m)	below ground s	urface of infiltrat	ion of oil: 0 - 90	8
iv. S	Soil type: LATE	747É			
	$P_e$ (effective poros		20%		
	·		iltrated oil. At V	/inf: 0.5	† barrels
23. Computation	of estimated vol	lume of oil on o	pen water base	d on standard colo	ration.
	of oil on open wate			<u></u>	
ii. <u>Table of a</u> v	verage depth of oil	on water based	on coloration (	**Spill Factors from Edition)	m USCG FOG (2000
	Thickness (mm)	Percentage coverage	Volume (m3	)	
Barely Visible	0.00004	. 1			
Silvery	0.00008				
Slight Color	0.00015	1401	-		
Bright Color	0.0003			_5	
Dull	0.001	001	1 C PM	<del>1</del> -0	
Dark	0.002	TY L	<u> </u>	1 -	
Black oil	0.1				
Emulsion (30% Oil)	1	<u>-</u>			
	Percent Total Estimated Volum	100%	water V	NuL -	Barrels
iii.		_	Water. Vwat-	1411	Duriois
24. Calculation of					
i. Estir	nated Volume av	ailable for eva	poration within	surface area: 4	16 BARLES
	actor:_ 15 7	<u>k</u>			
iii.	EstimatedVo	lume of evapora	ted oil. V <sub>evap</sub> :	0.73	Barrels
Evar	oration Factors (	(E-Factor) for S	PDC Crude oil		
Oil Type	Days on site	Bonny Light	Bonny Me		
Oil Residence time	< 1 day	10%		5%	
	1-7 days	25%		15%	
	> 7 days	40%		25%	
25. Net Estimat	ted Spilled Vol	ame V <sub>Est</sub> (bbls)	$= V_{\text{evap}}(bbls)$	$+ V_{wat}$ (bbls) $+ V_i$	nf (bbls) + Vpool
(bbls) + V <sub>rec</sub>	$\frac{1}{\sqrt{(ppls)}} = \sqrt{\sqrt{2}}$	3+ MULTE	3·57 t 3	.59 + NUL	
	~ , -	4.8	9~	5 BARRELS	
Estimated Reported	Volume** V <sub>rep</sub> (b)	$\frac{1}{5\ell}$	BARRELS	59 + NUL 5 BARRELS	

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1016247 JIV report S/N:

Calculation of the respective estimated volume is to be done on site a	s 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:	•

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:
<ul> <li>Any spill volume in excess of I bbl is rounded up to the next whole number.</li> </ul>
<ul> <li>Any spill volume in less than 1 bbl is rounded up to the next 0.1 bbl.</li> </ul>
Examples: Calculated volume = 15.3 bbl Reported valume = 16 bbl
Calculated volume = 0.35 bbl Reported volume $\approx 0.4$ 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 IEN 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
response and more to be constant that the site be closed out
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 31/07/2013 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:

Tick as applicable

Separate DPR form has been filled out with same findings  $\square$ 

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28. Appendix 1: Overview sketch of the site

Location: 4" IND RWER WELL 555 FLOWLINE AT 191RIUEWU

