THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 999138 (Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 2. Type of incident* OIL SPILL 1. Spill incident Number: 999138 3. Name of Location 6" OBIGBO MORTH - OGALE PIYELINE. 4. Name of nearest community OGALE 5. State: RIVER! 6. LGA ELEME 7. Type of Production facility/Installation DIL PIPELINE 8. Asset owner/District PIPELINE EAST **B. INCIDENT INFORMATION:** etails of incident a. Date of incident: 29TH JUNE, 2013 b. Start date/time of investigation: 3R^A JULY, 2013 / 10:30 AM c. Investigation End date: 3^{RA} JULY, 2013 Actual investigation duration, days: ONE(1) DAY. 9. Details of incident d. Description of spill point environment Recently excavated area Loose soil ☐Firmed soil Exposed pipe surface Swampy Under water □Drill Rig ■ Well Platform (on Water) e. Description of leak point (tick as applicable); ☐ Tear (______), ☐ Hack saw cut Drilled hole ☐Well head tampering ☐Inward dent. Complete Rupture ☐ Missing Pipeline/Flowline Failed Weld-on illegal hot tap valve, Failed Clamp. ☐ 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, ☐Saver-pit over flow, ☐ Corrosion □Flare System/Bund wall failure □Accidental 3rd party equipment ☐Bulging Outward Com unit failure □Cold vent □Valve Failure impact Others (specify)_ ☐Relief valve failure 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 MINN'A - MLD BELL Easting: (M) Measuring unit Northing: CAN 521364-33 90759.29

IOINT INV	/ESTIGATION I	REPORT FOR INC	CIDENT N	10: <u>999</u>	138	JIV report	S/N:	0150
C. R	ISK ASSESSM	ENT						
	10. Typ	e of environment:						
	Land	☐Swamp	□wate	er C]Seasonal swa	amp□Shor	reline/Wa	terfront
	і. Туре	of environment to	which oil f	nas spread:				
	Land	☐Swamp	□wate	er [River (identi	fy)		
	ii. Wea	ther condition						
1	Rain 1. Distance from	☐Sunny the nearest sensitive	□Dry e habitat	₩we		ndy	□Hot	□cool
	☐ Governm ☐ Drinking ☐ Built up: ☐ Farmland ☐ Fish Farm ☐ Fishing n ☐ Others (s		signated pr	Totecled are	a {	,m] ,m] ,m] ,m] ,m]		
1	2. Containment Booms Others:	measures put in pla	e; √ Dyke	. C	Natural depr	ression	⊠ Pit	
1	3. Any pictures	or video coverage?			W	[N]		
1	4. Was there any	y disruption to the i	ivestigatio	n?	[Y]	ur)		
If yes	give brief descri	ption:						
	Mos	A PP	-10	431	E			
	YPE/NUMBER:	S OF PROPERTIE	S, IF AN	Y, FOUND	WITHIN TH	E AREA C	OF SPRE	AD OF OIL
S/N	Type of Struc	tures Descri	otion Si	ze	Number		Comm	ents
							 _	
I)			4-			1.	

S/N	Type of Structures	Description	Size	Number		Comments
				•		
h	DALC	1.512	no	60	$\Delta \Sigma$	Lagoner
$\perp M$	UNTER	HIM	Mor	L PA	97	1001/01/01
700						
					<u> </u>	

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			 _	_	_
<u></u>					
16. Crops/Economic Tree	S				

S/N	Type of crops	Young		Medium	Matured	Quantity	Comments
1	PALIN IREES		(1)		(2)	3	IMPACITO
538C F	1864						BY SPILL
						<u> </u>	
							<u> </u>

17. Fish/Nets/Ponds

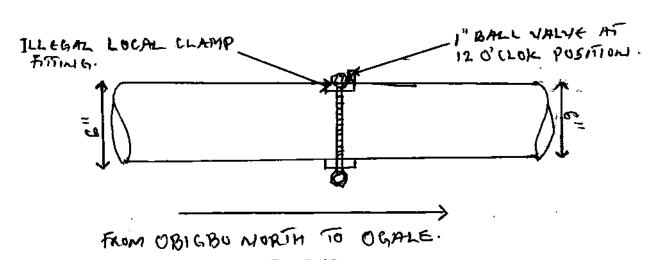
S/N	Fish/Nets/Ponds	Description		Quant	ity/Size	Comments
M	one h	THIM	AR.	SA	07	IMPACT
				_		

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

S/N Others	Description		Quantity/Size	Comments
MONE	Willia	ART	+ OF I	MPAET

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)

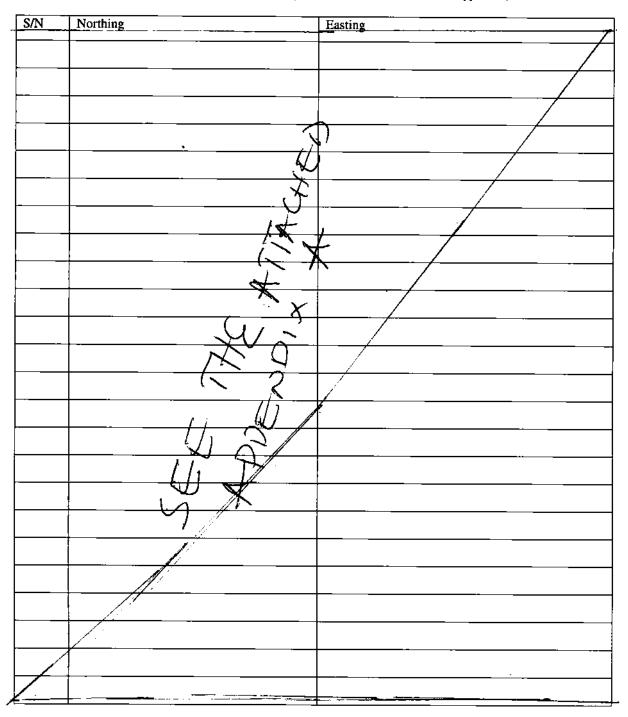
SECTION OF 6" OGIGIBO NORTH - DGALE PIPELINE AT OGALE SHOWING POSITION OF CRUDE OIL THEFT POINT AT 12 O'CLULE POSITION.



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F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION 19. Impacted area boundary Coordinates (If more, Print and attach as an appendix)



Appendix A

Appendix A						
Impacted Area Coordinate						
6"Obigbo	North-Ogale p	ipeline @ Ogale				
Incident No:999138						
	Minna mid belt					
Point	Easting(m)	Northing(m)				
641	521358.28	90817.67				
642	521364.44	90817.66				
643	521364.41	90799.23				
645	521367.51	90808.43				
646	521373.67	90808.42				
647	521389.00	90768.46				
648	521413.65	90768.41				
649	521410.54	90756.13				
650	521376.64	90753.12				
651	521361.20	90734.72				
652	521355.04	90737.81				
653	521348.87	90734.75				
655	521348.90	90747.04				
658	521336.57	90747.06				
659	521302.68	90750.20				
						
660	521296.52	90750.21				
661	521296.50	90741.00				
662	521293.42	90741.00				
663	521287.19	90710.30				
664	521287.18	90701.08				
665	521284.09	90701.09				
666	521281.01	90701.09				
667	521281.03	90707.24				
668	521274.87	90710.32				
669	521274.88	90716.46				
670	521277.96	90716.46				
671	521281.08	90734.88				
672	521287.24	90731.80				
673	521290.35	90750.22				
674	521287.29	90759.44				
675	521284.25	90777.88				
676	521287.33	90777.88				
677	521287.30	90762.52				
678	521290.38	90762.51				
679	521293.47	90768.65				
680	521296.55	90768.64				
681	521296.55	90765.57				
682	521293.45	90756.36				
683	521305.77	90753.26				
684	521308.85	90753.26				
685	521318.09	90753.24				
	•					

686	521333.50	90753.21
687	521345.83	90756.26
688	521342.78	90771.62
689	521336.62	90771.63
690	521333.55	90777.78
691	521324.31	90777.80
692	521327.39	90780.87
693	521333.56	90780.86
694	521348.97	90786.97

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G. INCIDENT INFORMATION:	
20. Impacted Area Details	
- · · · · · · · · · · · · · · · · · · ·	
Total calculated area of impact Total calculated area of impact E5	
•	-
Impact outside SPDC R.O.W	
21. Volume of oil recovered before completion of JIV (V _{recJ}):	
Recovered oil V _{recJ} : 3 1	Barrels
 22. 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	у).
ii. Average Depth (m) of pool of free phase oil 0.002	
iii. Emulsification factor:	
iv. Estimated Volume of pool of free phase oil. V _{pool} : 23 · 90	barrels
 b. Computation of estimated volume of inffitrated oil in the soil (V_{inf}). 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:	
iii. Soil type: CLAY iv. Pe (effective porosity of the soil). 8 % v. Cause of spill: The First vi. Oil type: Bunder Medium?)
vii. Oil Residence time on site, day:	
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline:	1.00117×1
ix. Estimated depth of infiltration around spill point: 1.5011 101	-
Estimated Volume of infiltrated oil at spill point. V _{inCa} : 3	0 ~ 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 leaking facility i.e. pipeline/flowline:	
iii. Soil type: ive profective porosity of the soil)	
v. Cause of spNl: vi. Oil type:	
vii. Qil Residence tine on site, day:	
viii. Average continof infiltration below leaking facility i.e. pipeline/flowline:	
ix. 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)

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 999138 JIV report S/N: 17 96 Area (m2) of soil covered by the oil: _____ i. 1900 Area (m2) of the pool of free phase oil in touch with soil:_ ii. 0.0011 Average Depth (m) below ground surface of infiltration of oil:___ iii. Soil type: __CLAY ív. 8 % P_e (effective porosity of the soil)._ ٧. Estimated Volume of infiltrated oil. At Vinf barrels 2.04 23. Computation of estimated volume of oil on open water based on standard coloration. M/L Total area of oil on open water:____ Table of average depth of oil on water based on coloration (ii. **Spill Factors from USCG FOG (2000 Edition) Thickness Percentage (mm) Volume (m3) coverage Barely Visible 0.00004 Silvery 800000 Slight Color 0.00015 Bright Color 0.0003 Duli 0.0010.002 Dark 1.0 Black oil Emulsion (30% Oil) Percent Total 100% Estimated Volume of oil on open water. Vwat: Barrels iii. MIL 24. Calculation of evaporated volume: Estimated Volume available for evaporation within surface area: 59.96 i. E-Factor: ii. EstimatedVolume of evaporated oil. Vevap: Barrels iii. 10.58

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 $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls)$
(bbls) + Vrecs (bbls) = 10.58+NIL + 5.06 + 23.90 +31
=70.54BARRELS = 71 BARRELS
Estimated Reported Volume** V _{rep} (bbls)= 7 BARKELS.

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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 $(m3) \times 6.29$; **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
- 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 $\frac{63}{20}$ /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:
- Separate DPR form has been filled out with same findings

Tick as applicable

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28. Appendix 1: Overview sketch of the site

