THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 978923 JIV report S/N: 0119 (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: 99892 2. Type of incident* HL SPULL NKPOKY - BOMY 4. Name of nearest community Lumu OL4 Kubus. State: KWER 7. Type of Production facility/Installation Du Publice 8. Asset owner/District Pitel **B. INCIDENT INFORMATION:** 9. Details of incident b. Start date/time of investigation: 47# JULY 2013: 10:00 Hours 2013 Actual investigation duration, days: (4) Four Off c. Investigation End date: 7-74-JUCY d. Description of spill point environment Loose soil Firmed soil Recently excavated area Under water □ Swampy Exposed pipe surface □Well Platform (on Water) □Drill Rig e. Description of leak point (tick as applicable); ☐Hack saw cut Drilled hole 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, ☐Surge vessel overflow, Corrosion ☐Saver-pit over flow, ☐Flare System/Bund wall failure ☐ Accidental 3rd party equipment □Bulging Outward ☐ Valve Failure □com unit failure Cold vent Others (specify) ☐Relief valve failure f. Incident caused by: ☐ Third party interference (Sabotage : crude the [Line the ft : Accidental 3^{nt} party damage :) ☐ Operational Others (including Mystery spills)_ g. Spill point coordinates Measuring unit (m) Easting: Northing: HOINT 19534,99

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JOINT INVE	STIGATION RE	EPORT FO	OR INCIDEN	_{T NO:} 995	392 <u>3</u> JIV rep	ort S/N:	0110
C. RIS	K ASSESSME	NT					0119
1	0. Туре	of environ	nent:		:		
	\(\text{\text{Zand}} \)	□Swan	np 🗆 W	/ater	Seasonal swamp	Shoreline/Wa	terfront
	i. Type o	f environm	ent to which o	oil has spread:			
	QL and	□Swan	np 🗆 W	Vater	River (identify)		
	ii. Weath	er condition	n				
11.	☐Rain Distance from t	☑Sunny he nearest			Windy	□Hot	□cool
	☐ Governmen ☐ Drinking w ☐ Built up are ☐ Farmlands ☐ Fish Farm/ ☐ Fishing net ☐ Others (spe	rater source ea Pond		d protected area	[m,]		
12.	Containment m	easures put	in place;				
	□Booms □Others:	Trend	:h □r	yke 🔽	Natural depression	□Pit	
13.	. Any pictures or	video cov	erage?		[V] [N]		
14.	. Was there any	disruption t	o the investiga	ation?	[N]		
		rmity	•		A THE SOLAT		
TWO	DAYS (5TH	AND 6TE)	ofJul	y Becmu	SE OF MULL	DELSTAR	loing between
THE	m mig Ti	HE CL	0 ON	FTO W	ATTERS.		
D. TY	PE/NUMBERS	OF PROP	ERTIES, IF	ANY, FOUND	WITHIN THE ARE	A OF SPRE	EAD OF OIL
15	. Structures / P	roperties					·
S/N	Type of Struct	ures	Description	Size	Number	Comn	nents
	NON	E	M	THIM	AREA	1 07	IMPACT
							

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		T .	1			
l I	ļ					
1/ C						
	Crops/Economic Tree.	2				
	o, Cropareonomic rice					

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
- (CXSSAVA	V			MANY	IMPACTED
2	OBRM	V			MANIT	(MPARTED
	BAMBOMICE			V	MANY	impacted
4	MANGO TEER	\$		~	7 (DNG)	IMPACTED
5	DAMM TREES			レ	Siture)	IMPACTED
		1				

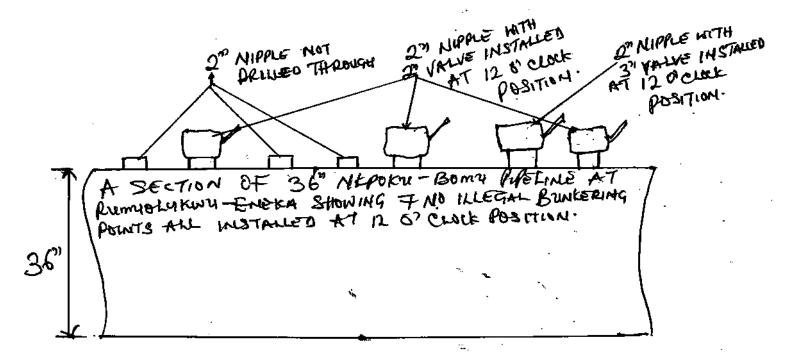
17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
į				

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

S/N	Others	Description	Quantity/Size	Comments
1	ANIMAL TRAPS	LOCAL TRAP		(MPACTED
				7

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 boundary Coordinates (If more, Print and attach as an appendix)

		MINNA MID-REL
S/N	Northing (M)	Easting (M)
WP137	99 538 - 07	509 846 - 10
w/138	99 541 .13	509 852-27
WP139	99 538 . 05	509 852.26
wp140	99 544.19	509 855.36
WP141	99 528. 78	509 879.97
WP142	99 507.21	509 9 07.66
W143	99 494.92	509 9 10 . 71
WP144	99 494.93	509904.55
W145	99 491.87	509 8 X 1985 46
w1146	99 491 - 92	509 879.89
W 147	99 479 - 61	509 886 - 03
WP148	99 470.40	509 886.01
W149	99 467.39	509 858.27
W150	99 488.94	509 8 36 - 75
W 151	99 498.15	509 836 - 77
W152	99510.43	509 842.96
WP 153	99 519.63	569 849.14
WP154	99 516 · 52	509 864.54
WP155	99 525.76	509 855.32
W/156	99 531. 92	569 846.09
		· · · · · · · · · · · · · · · · · · ·

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. 198923 JOINT INVESTIGATION REPORT FOR INCIDENT NO G. INCIDENT INFORMATION: 20. Impacted Area Details 0.3180 Ha Total calculated area of impact_ Impact within SPDC R.O.W Impact outside SPDC R.O.W ___ 21. Volume of oil recovered before completion of JIV (V_{recI}): Recovered oil V_{recl}: 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 ______ 1000 Average Depth (m) of pool of free phase oil ___ Emulsification factor: MU iv. Estimated Volume of pool of free phase oil. V_{rool}: 251.6 barrels b. Computation of estimated volume of infiltrated oil in the soil (V_{inf}). 1. Estimated Volume of infiltrated oil at spill point (Vinf a) Area* (m²) of soil covered by the oil: 128i. Average Depth (m) above leaking facility i.e. pipeline/flowline: 1.6 ii. iv. P_c (effective porosity of the soil)._ iii. Cause of spill: 14 TERFERENCE Oil type: BONMY LIGHT v. Oil Residence time on site, day: SIX DAYS vii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: O. DOTA viii. Estimated depth of infiltration around spill point: 1.5016 m ix. Estimated Volume of infiltrated oil at spill point. Vint a: barrels 2. Estimated Volume of infiltrated oil at second spill point [if applicable] (Vinf b) Area* (m2) of soil covered by the oil; î. Average Depth (m) above leaking facility .e. pipeline/flowline:__ ii. iv. P. (effective porosity of the soil).__ iii. Soil type: Cause of spill: ٧. Oil Residence time on site, day vii. Average depth of inhitration below leaking facility i.e. pipeline/flowline:_ viii.

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

Estimated depth of infiltration around spill point:

Estimated Volume of infiltrated oil at spill point. Vinf b:

ix.

barrels

NU

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JIV report SW JOINT INVESTIGATION REPORT FOR INCIDENT NO: 998923 2,052 Area (m2) of soil covered by the oil: ___ i. Area (m²) of the pool of free phase oil in touch with soil: 1000 ii. Average Depth (m) below ground surface of infiltration of oil: 0.0016 iii. Soil type: __CL\$ iv. Pe (effective porosity of the soil)._ ٧. Estimated Volume of infiltrated oil. At Vinf: vi. barrels 2.46 23. Computation of estimated volume of oil on open water based on standard coloration. Total area of oil on open water: Table of average depth of oil on water based on coloration (**Spill Factors from USCG FOG (2000 Edition) Thickness Percentage (mm) coverage Volume (m3) Barely Visible 0.00004 Silvery 0.00008 Slight Color 0.00015 **Bright Color** 0.0003 Dull 0.001Dark 0.002 Black oil 0.1 Emulsion (30% Oil) 100% Estimated Volume of oil on open water. Vwa: Barrels iii. 24. Calculation of evaporated volume: Estimated Volume available for evaporation within surface area: 350.78 BARKELS i. E-Factor: ii. EstimatedVolume of evaporated oil. Vevap: Barrels iii. 116.93

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 _{rect} (bbls) = 116.93 + Nul+ 99.18+251.6+300=767=
767.712 768 BARRAL
Estimated Reported Volume** V _{rep} (bbls)= 768 BREELS

	THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED.	
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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 ($m3$) x 6.29; **Round up estimated volume to next whole number us the following rules:	n ing
	 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.	
٠.,	Wherever this estimation tool is not applicable please refer to paragraph 6c (Deviations) of the JIV procedure to use approp steps for column estimation; record the calculation in a plain sheet of paper and attach to the JIV report.	riate
	26. GENERAL STATUS OF THE SITE	
	A. Joint investigation of the incident site found that there is no residual impact after the initi response and therefore recommend that the site be closed out.	al
	B. Investigation of the incident site showed that there is residual impact on site requiring furthe works	er
•	27. REPRESENTATIVES	
	This report was filled, agreed and signed on the 1/7/2013 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

