JOINT INVESTIGATION REPORT FOR INCIDENT NO: 949459 JIV report S/N: 0037 (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: 949459 2. Type of incident* OIL SPILL 3. Name of Location 12" IMO RIVER 2 - OGALE PIPELINE 4. Name of nearest community KOM KOM 5. State: RIVERS 6. LGA OYIGBO 7. Type of Production facility/Installation OIL PIPELINE8. Asset owner/District NPE/PH I **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 26 TH MARCH 20 b. Start date/time of investigation: 28 TH MARCH c. Investigation End date: 30TH MARCH 2013 Actual investigation duration, days: THREE (3) DAYS d. Description of spill point environment Loose soil Recently excavated area ☐Firmed soil ☐Exposed pipe surface Swampy ☐Under water ☐Drill Rig ☐ Well Platform (on Water) e. Description of leak point (tick as applicable); Hack saw cut ☐ Tear (_____), Drilled hole ☐Well head tampering ☐Inward dent. Complete Rupture 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 Com unit failure □Cold vent ☐ 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 (M) 523414.05 96987-27

Page 1 of 9

JOINT I	NVESTIGATI	ON REP	ORT FOR I	NCIDENT	T NO :_	94	945] JIV rep	ort S/N:	0037
C.	RISK ASSE	SSMENT								000.
	10.	Type of	environment	:						
	Z Land	SCH3) [□Swamp	□w	ater		Seasonal	swamp□S	horeline/W	aterfront
		•	nvironment (o which o	il has sp	oread:				
	Z Land	eshy)	□Swamp	□w	ater		River (id	lentify)		
	ii.	Weather of	condition							
	□Rain 11. Distance	•	Sunny nearest sensi	□Di tive habita		□Wet		Windy	□Hot	□cool
	□ Drit □ Buil □ Farr □ Fish □ Fish	nking wate It up area nlands Farm/Pon ing net ers (specif	nd (y). PA (LM TI	l protect] :]]]]	,m] ,m] ,m] ,m] ,m] ,m]	Đo BY.	SPILL
	12. Containi	nent meas	ures put in p	lace;			_			
	□Boo , Z Othe		☐Trench	□ _D	yke	1	Natural	depression	Pit	
	13. Any pict	ures or vi	deo coverage	??			[7	(N)		
•	14. Was the	re any disr	ruption to the	investiga	tion?		[]	у] [и]		
If y	es give brief d	lescription	ı:							
_	N	0			AP	P		CA	B	LE
_										
D.	TYPE/NUM!	BERS OF	PROPERT	TES, IF A	NY, FO	UND	WITHIN	THE ARE	A OF SPRI	EAD OF OIL
	15. Structur	res / Prop	erties							
S/N	Type of	Structure	s Desc	ription	Size	-	Number	•	Com	ments
4	•							·		
4	JONI	<u>-</u>	A/1=	-1110			R ⊏Δ	NE		APACT

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 949459 JIV report S/N: 0037

Crops/Economic Trees	5		

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	PALM TRES	•		/	5	WITHIN
_						5011-
		_				IMPACTED
						REGION

17. Fish/Nets/Ponds

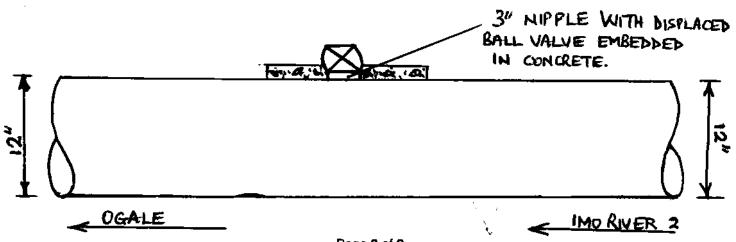
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
A	TONE	MITHIN	AREA	OF IMPACT
	* V * C	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	13 15 1	

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

S/N	Others	Description		antity/Size	Comments		
No	NE	WITHIN	AREA	0F	IMPAC	T .	

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 12" IMO RIVER 2 - OGALE PIPELINE AT KOMKOM SHOWING ONE NO. CRUDE OIL THEFT POINT AT 12 O' CLOCK POSITION.

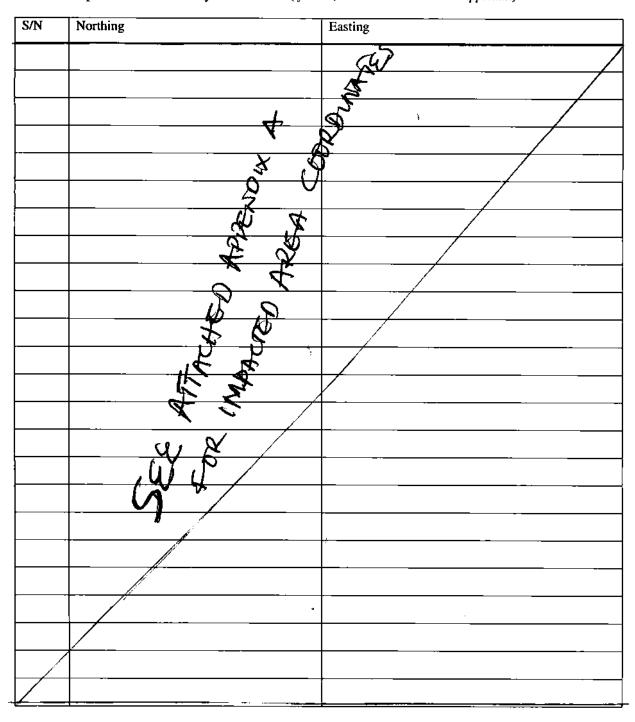


Page 3 of 9

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 949459 JIV report S/N:

0037

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

12" Imo River2 to Ebubu Trunkline 949459
IMPACTED AREA COORDINATES
Minna_Mid Belt

_	u Beit	
Point	Northing(m)	Easting(m)
1		523555.15
2		523579.77
3		523604.44
4		523653.68
5	96969	523656.76
6	96972.07	523659.85
7	96971.63	523671.04
8	96916.78	523659.74
9	96913.71	523656.65
10	96913.71	523656.65
11	96935.21	523656.7
12	96947.54	523635.15
13	96953.66	523647.49
14	96981.38	523613.65
15	96981.41	523595.17
16	96978.37	523579.75
17	96981.47	523567.44
18	96972.26	523561.25
19	97003.13	523484.29
20	96984.75	523462.68
21	96963.25	523459.56
22	96957.09	523465.71
23	96950.95	523465.7
24	96947.89	523462.61
25	96954.04	523456.46
26	96960.2	523450.31
27	96950.99	523447.21
28		523450.28
29		523444.1
30		523437.95
31		523441.06
32		523428.75
33	96941.82	523422.54
34	96917.23	523431.74
35		523434.79
36		523434.77
37		523481.04
38		523477.98
39		523478.01
40		523484.17
41		523576.62
42		523595.12
43		523558.16
44		523530.42
45		523496.5
4.3	JUJ47.QZ	J2J43U.J

46	96957.06	523481.11
47	96966.27	523484.21
48	96975.45	523502.72
49	96975.37	523545.85
50	96975.34	523558.18
51	969 62.95	523610.53
52	96953.68	523638.25
53	96947.54	523638.23
55	96997.09	523434.98
56	96997.11	523422.65
57	96990.98	523416.48
58	96975.68	523388.72
59	96951.1	523391.75
60	96948.01	523397.91
61	96941.86	523400.97
62	96923.42	523407.1
63	96849.69	523410.04
64	96997.04	523459.63
65	97024.6	523502.82
66	97021.51	523512.05
67	96984.46	523653.69
68	96803.02	523409.91
69	96988.04	523657.47
70	96803.68	523436.04
71	96933.65	523506.16
72	96930.68	523522.36
73	96923.4	523527.65
74	96916.13	523515.76
75	96914.47	523498.22
76	96698.78	523412.7
77	96699.31	523439.16

JOINT INVESTIGATION	N REPORT FOR INCIDENT NO: 949459 JIV report S/N:	0037
G. INCIDENT INF	ORMATION:	
20. Impacted A	Area Details	
• To	tal calculated area of impact 1.65 Hq	
	pact within SPDC R.O.W	_
	pact outside SPDC R.O.W	<u> </u>
	oil recovered before completion of JIV (V _{rect}):	
	Recovered oil V _{recJ} : 42	Barrels
22 Computati	on of estimated residual volume on site	
a. Computation	on of estimated volume of pool of free phase oil (on land or confined water bod Area (m²) occupied by pool of free phase oil	y).
ii.	Average Depth (m) of pool of free phase oil	
iii.	Emulsification factor:	
iv.	Estimated Volume of pool of free phase oil. V _{pool} : 513.52	barrels
	on of estimated volume of infiltrated oil in the soil (V_{int}) , mated Volume of infiltrated oil at spill point (V_{int}) .	
i.	Area* (m²) of soil covered by the oil:	
ii.	Average Depth (m) above leaking facility i.e. pipeline/flowline: 2-1	
iii.	Soil type: CLAY iv. P. (effective porosity of the soil). 8%. Cause of spill THER PARTY Cause of spill THER PARTY Oil type: RONNY MEDIUM	
v.		
vii.	Oil Residence time on site, day: Four DAYS	
viii.	Average depth of infiltration below leaking facility i.e. pipeline/flowline: 0	0011m
ix.	Estimated depth of infiltration around spill point: 2.1011m	-
	x. Estimated Volume of infiltrated oil at spill point. V _{inf_a} :	barrels
2. Esti	mated 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: P_e (effective porosity of the soil). NIL	<u></u>
v.	Cause of spill: APPLICABLE vi. Oil type: NOT APPLICABLE	
vii.	Oil Residence time on site, day: NET APPLICABLE	
viii.	Average depth of infiltration below leaking facility i.e. pipeline/flowline:	411-
ix.	Estimated depth of infiltration around spill point:	-
	Estimated Volume of infiltrated oil at spill point. V _{inf_b} :	barrels

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

T INVESTIGATION F		covered by the oil: _		4.8		
		ool of free phase oil		,	NIL	_
		·				
	•	n) below ground surf	ace of inflittati	on or on:_	D. DACI	•
	Soil type:C	•	0-1			
V	P_{c} (effective pore	osity of the soil)	<u> </u>			
v	i. Estima	ted Volume of infilt	rated oil. At Vi	nf:	2-65	barr
23. Computation	of estimated vo	olume of oil on ope	en water based	l on stand	ard coloration.	
-	of oil on open wa					
	-	oil on water based or	coloration (**Spill F	actors from USCG	FOG (20
			3	Edition)	·	
	Thickness (mm)	Percentage coverage	Volume (m3)			
Barely Visible	0.00004					
Silvery	0.00008	€ 1 - 1	_	7		
Slight Color	0.00015	1/0				
Bright Color	0.0003					
Dull	0.001	1 22.				
Dark	0.002	APPLICA	BLE			
Black oil	0.1					
Emulsion (30% Oil)	1					
	Percent Total	100%	_			
iii.	Estimated Volu	ime of oil on open w	ater. V _{wat} :	Nil	Ba	arrels
24. Calculation of	of evaporated ve	olume:	<u>-</u>			
	actor: 15%	available for evapo		surface ar	ea: <u>559.23</u>	Bar
iii.	EstimatedV	olume of evaporated	l oil. V _{evap} :	98.6	9 B	arrels
Fiver	oration Factors	(E-Factor) for SP	DC Crude oil			
Oil Type	Days on site	Bonny Light	Bonny Me	dium		
Oil Residence time	< 1 day	10%		5%		
	1-7 days	25%		15%		
	> 7 days	40%		25%		
		lume V _{Est} (bbls) =) + V _{pc}
>	,	-	, , .		657	492

JOINT INVESTIGATION REPORT FOR INCIDENT NO:

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 f

	wing rules:		() 4.2.,	tioning up committee	rotana to next	WHOLE HAMBER
•	Any spill volume in excess of	I 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.

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 30/03/2013 by joint investigation representatives from

- Host Community: D
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]: [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

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 949459 JIV report S/N: 0037

28. Appendix 1: Overview sketch of the site

