ON THE PORT PU	W INCIDENT NO: 104	<u> </u>
(Note: As practicable as possible the	e JIT report is to be signed in	the field by all the participating parties)
A. GENERAL INFORMATION:		
1. Spill incident Number: 104	35 11 2.T	ype of incident* OIL SPILL
3. Name of Location 4" U		
		RIVERS 6. LGA AHDADA WEST
		B. Asset owner/District _ LAND 2.
B. INCIDENT INFORMATION:	•	
9. Details of incident  a. Date of incident: 814  b. Start date/time of investigat  c. Investigation End date: 26  d. Description of spill point en	Strings, 201 tion: 2614 Strings TH 367648tr. 2018 avironment ZLoose soil	3 R. 2013 / 12: 22 pm investigation duration, days: DNE(1) DAY
Under water  Well Platform (on Water e. Description of leak point (ti Drilled hole Complete Rupture Failed Weld-on illegal hot Crude oil theft (illegal be Third party tampering w Corrosion Bulging Outward equipment impact	ick as applicable);  Hack saw cut  Inward dent, tap valve, I Failed Clamp unkering) point, ith valve setting,  Saver-pit over flo	Exposed pipe surface Drill Rig  Tear (
g. Spill point coordinates  Measuring unit  Northing:	Dothers (specify)_ botage , crude theft ; Line thers (including Mystery spill  MINA) A	e theft: Accidental 3 <sup>rd</sup> party damage:  (MID BELT)  Easting:  455242 • 00m =
	; ·	

<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

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C.	RISK ASSESSME	NT					
	10. Type	of environment:					
	<b>Z</b> Land	□Swamp	□Water	□Sea	sonal swamp□Sl	horeline/Wat	erfront
	i. Type o	f environment to	which oil has	spread:			
	Land	☐Swamp	□Water	□Riv	er (identify)		
	ii. Weath	er condition					
	☐Rain 11. Distance from t	Sunny he nearest sensiti	□Dry ve habitat	□Wet	$\square$ Windy	□Hot	□cool
	□ Governmer □ Drinking w ☑ Built up are □ Farmlands □ Fish Farm/ □ Fishing net □ Others (spe	ea Pond	signated prote	cted area	[ NIL,m] [ NIL,m] [ NIL,m] [ NIL,m] [ NIL,m]		
	12. Containment m	easures put in pla	ce;				
	□Booms □Others:	Птепсһ	<b>☑</b> Dyke	Nat	ural depression	□Pit	
	13. Any pictures or	video coverage?			M [N]		
	14. Was there any d	lisruption to the i	nvestigation?		[Y] [Y]		
If y	es give brief descript	ion:					
	MOT.	Appli	CAB	LE		_	
D.	TYPE/NUMBERS	OF PROPERTII	ES, IF ANY, F	OUND WIT	HIN THE AREA	OF SPREA	AD OF OIL
	15. Structures / Pr	operties					
S/N	Type of Structu	res Descrip	tion   Size	Numl	ber	Comment	<u>s</u>
	None	hli	HIM	ARt	A OF	Imp	ηcī.
		-					
	16. Crops/Econon	nic Trees		<u> </u>			

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S/N_	Type of crops	Young	Medium	Matured	Quantity	Comments
A)	unt	WITHM	AREX	OF I	VIPA CI	

17. Fish/Nets/Ponds

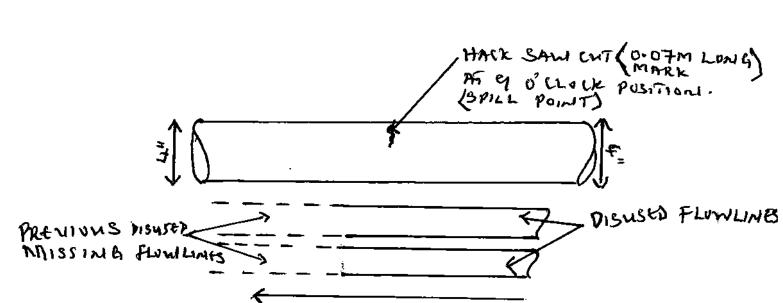
S/N Fish/Nets/Ponds	Description	Quantity/Size	Comments
NONE	Mittel	ARta OF	TRIPACT

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

S/N Others	Description	Quantity/Size	Comments
NONE	MITTIN	ARCA O	IMPHET

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 4" UBIE WILL 51 FLOW LINE AT 1DY EXPENSE
SHOWING POSITION OF HACK SAW CUT AT 9 0° CLOCK POSITION.



FROM LIBIE WELL SI TO URIE FLOW STATIOM.

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)

	MINNA (MID BE	SLT)
S/N	Northing	Easting
561	123086.00mN	455242.00mF
562	123090.00mN1	455242.00m E 455236.00m E
563	123092.00 m N	455237.00mE
564	123089 00 m N	455237.00mE 455245.00mE
		>
	-	

#### **G. INCIDENT INFORMATION:**

20. Impacted Area Details

•	Total calculated area of impact_	<u>24.5 SQM</u>	
•	Impact within SPDC R.O.W	YĖS	
•	Impact outside SPDC R.O.W	'NO	

21. Volume of oil recovered before completion of JIV (Vrect):

			<u> </u>	Recover	red oil V <sub>reeJ</sub> :		1.		)258
					ed on v <sub>ree</sub> j:	<u>^</u>	114_		Barrels
22. (	Computat	ion of	estimated 1	esidual volur	ne on site				
a. (	Computati	on of e	stimated volu	ume of pool of	free phase oil	(on land o	or confine	ed water body	<i>ι</i> ).
	i.	. Агеа	(m²) occupi	ed by pool of i	free phase oil	12			<i>,</i> .
	ii.	Ave	rage Depth (	m) of pool of	free phase oil	<u> </u>	02_		
	iii.		lsification fa	ctor:	<u>-</u>				
	iv.		Estimated	Volume of po	ol of free phas	se oil.			barre
				V <sub>pool</sub> :	:		1.5	1	
b. (	Computation 1. Est	on of es imated	stimated volu Volume of i	ame of infiltrat	ed oil in the so spill point (V	oil (V <sub>inf</sub> ). inf a)			
	i.	Area	* (m²) of soi	I covered by th	e oil;	0.3	5		
	ii.			n) above leakii				0.3	
	iii.								
	v.	Caus	۳۳h زنمز:e of spill	iv. KD PARITY CHEEKENIE	vi. Oil type	: BONA	IM KH	DIVIKI	
	vii.	Oil R	lesidence tin	e on site, day:	8 DAY	  s	<u> </u>	•	
	viii.			infiltration bel			oipeline/f	lowline: 🔼	ひいすっ
	ix.			of infiltration a					
		x					_		
		L_1	estimated Vo	olume of infiltr	ated oil at spil	l point. V	nf_a-	0.14	barr
	2. Esti	mated	Volume of in	nfiltrated oil at	second spill p	oint [if ap	plicable]	(Vinf b)	
	i.	Area	* (m²) of soil	covered by th	e oil:				
	ii.	Avera	age Depth (n	) abo <b>ve le</b> akir	ng facility i.e. j	pipeline/fl	owline:_		
	iii.	Soil t	уре:	19 j iv.	Pe (effective	porosity o	f the soil	)	_
	v.	Cause	e of spill:	· · · · · · · · · · · · · · · · · · ·	vi. Oil type	2	1	£	
	vii.	Oil R	esidence fin	e offside; day:		11 0	) [	- (	
	viii.	Avera	age depth of	infiltration bel	ow leaking fac	cility i.e. p	ipeline/fl	owline:	
	ix.	Estin	ated depth o	f infiltration a	ound spill poi	nt:			
	Г	Estima	ted Volume	of infiltrated o	il at spill poin	t. V <sub>inf b</sub> :		112 b	arrels
	3. E						70	11-	
	stim	ated V	olume of infi	iltrated oil outs	ide immediate	spill poir	ıt(s) regio	on (Vinf c)	
	i,	Area	(m2) of soil	covered by the	oil:		12.	15	
	ii.	Area	(m²) of the p	ool of free pha	se oil in touch	with soil:	) 4		_
	iii.			ı) below groun				<b>♪・00'</b> すて	
	iv.		ype: <u>\$1</u>						
	v.	$P_{\rm e}$ (e)	ffective poro	sity of the soil	21	%			
		vi.	Estimat	ed Volume of	infiltrated oil.	At V <sub>inf</sub> :	_	0.23	bar

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

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

	Thickness (mm)	Percentage coverage	Volume (m3)
Barely Visible	0.00004		
Silvery	0.00008		
Slight Color	0.00015	1	
Bright Color	0.0003	01	
Dull	0.001		prit
Dark	0.002	アンプレン	
Black oil	0.1	1 1 0	
Emulsion (30% Oil)	1		

Percent Total 100%
iii. Estimated Volume of oil on open water. V<sub>wat</sub>: M/L Barrels

24. Calculation of evaporated volume:

- i. Estimated Volume available for evaporation within surface area: 1.88 BARRELS
- ii. E-Factor: 25 %

iii. EstimatedVolume of evaporated oil. V<sub>evap</sub>: 0.63 Barrels

Evap	oration Factors	(E-Factor) for SP	DC 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 
$$V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{evap}(bbls) + V_{evap}(bbls) + V_{evap}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{inf}(bbls) + V_{inf}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{inf}(bbls) + V_$$

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:

- 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 26/09/2013 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

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