THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1033486 JIV report S/N: (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: 2013_1033486 2. Type of incident* 01L Spill 3. Name of Location 41 CAWTHUKNE CHANNEL II WELL 29T 4. Name of nearest community MBI AMA 5. State: KIVENS 7. Type of Production facility/Installation Lune L. 8. Asset owner/District **B. INCIDENT INFORMATION:** a. Date of incident: 31 -08-2013 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 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. Saver-pit over flow, **∠**Corrosion ☐Flare System/Bund wall failure ☐Accidental 3rd party equipment ☐Bulging Outward ☐com unit failure ☐Cold vent ☐ Valve Failure impact HOLL? Others (specify) Pro Relief valve failure f. Incident caused by: ☐Third party interference (Sabotage☐; crude theft☐; Line theft☐; Accidental 3rd party damage☐) Others (including Mystery spills) **M**Operational Measuring unit Northing: 61367. 29m g. Spill point coordinates

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INT INVESTIGATION REPORT FOR IN	CIDENT NO:_	1033	4 <i>8</i> 6_ JIV rep	oort S/N:	184
C. RISK ASSESSMENT				·	-
10. Type of environment:				•	
□Land ☑Swamp	□Water	□Se	asonal swamp□	Shoreline/Wa	terfront
i. Type of environment to	which oil has s	pread:			
□Land ☑ Swamp	□Water	□Ri	ver (identify)		
ii. Weather condition					
☐Rain ☐Sunny 11. Distance from the nearest sensiti	□Dry ve habitat	₩et	Windy	□Hot	□cool
☐ Government reserved and de ☐ Drinking water source ☐ Built up area ☐ Farmlands ☐ Fish Farm/Pond ☐ Fishing net ☐ Others (specify).	esignated protec	cted area	[MiL ,m] [MiD ,m] [MiD ,m] [MiL ,m] [MiL ,m]		
12. Containment measures put in pla	ice;				
□Booms □Trench □Others: □□ →	DDyke	□n: LSTRU	atural depression	Pit S	DILL
13. Any pictures or video coverage?			[Y] V[N]	I	
14. Was there any disruption to the i	investigation?		[Y] [N]		
If yes give brief description:		_			

D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

15. Structures / Properties

S/N	Type of Structures	Description	Size	Number	Comments	
1	1-12-1	1	<u> </u>	Anna	·	
$\perp \perp \sim$			<u> </u>	17 K + 2 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	MAI)	
H-	AUTIC V	911	1 (1 ,	1	 	
\vdash	<u> </u>					
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L	16. Crops/Econor	mic Trees	1			
S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	DHE_	DiTH	NA	REA	VFIM	1 PACT
<u> </u>	17. Fish/Nets/Por	nds				
S/N	Fish/Nets/Ponds	S Description		Quantity/Size	Comments	·
	ONE	Milti	N	REA	of Im	PACT
<u> </u>	18. Others (Spec	ify) i.e. Animal Traps	1			
S/N	Others	Description	ART	Quantity/Size	Comments	
leak s SKET	report, overview si	HIPTION OF LEAK PO ketch of the site should be	added as an a	appendix 1) DENT		e contained in the
T IW	erat (13	2) 0'crock		Tiop!	NE (T Is	1. THE A . T.
不		14	HOLE	F AT 12	PCFOCK)	1/1 A HT 1/1/1/1/2017
				<u>.</u>	· · · · · · · · · · · · · · · · · · ·	4
$\overline{\Lambda}$ <		_	<u> </u>			<u> </u>
1. TWO F	ATZ WOF	TION	•	MET	L 297	

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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)

	MNNA MID	belt
S/N	Northing	BELT Easting
	AREL	4
1	61367.29m	504809.07m
2.	61370.36m	504809.08m
3,	61373.42m	504815.25m
40	61367.25m	504827.57m
5.	61361.12m	504821.39m
	AREA	1 ,
6.	61382.57m	504843.0/m
7,	61388.71m	504846.11m
8.	61373.33m	504858.41m
9,	6/367, 20M	504849,15m
10	61361.06m	504846.05m
		Da I
		tro4 09 2013

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G. INCIDENT INFORMATION:	
20. Impacted Area Details	
Total calculated area of impact O: 63 H4	-
Impact within SPDC R.O.W	
Impact outside SPDC R.O.W	
21. Volume of oil recovered before completion of IIV (V _{recl}):	
Recovered oil V _{recJ} : 3.8	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 boo i. Area (m²) occupied by pool of free phase oil	dy). -
ii. Average Depth (m) of pool of free phase oil	_
iii. Emulsification factor: 20 b	
iv. Estimated Volume of pool of free phase oil. V _{pool} :	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) i. Area* (m²) of soil covered by the oil:	,
v. Cause of spill: PPERATIONAL vi. Oil type: BONNY LIGHT	
vii. Oil Residence time on site, day:	
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: 6	<u>10019</u>
ix. Estimated depth of infiltration around spill point: D. 1819	_
Estimated Volume of infiltrated oil at spill point. V _{inf_a} : 0.	5 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: NIC iv. Pe (effective porosity of the soil). NIC	
v. Cause of spill: ML vi. Oil type: TLL	
vii. Oil Residence time on site, day: NIL	_
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline:	<u> </u>
ix. Estimated depth of infiltration around spill point: D t L	_
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)

INVESTIGATION F	icron; ron;	NCIDENT NO.	Λ Λ ₂	ر عام الها الما ماله ==	, ,	UH
i. A	Area (m2) of soil	covered by the oil	: '4, 69	8 m	ı	- -
		pool of free phase o				
iii. A	Average Depth (1	n) below ground su	arface of infiltrat	ion of oil:_	0-0010	<u> </u>
	Soil type:					•
		osity of the soil)				
	_	ated Volume of inf				Багге
`	/i. Estima	ated volume of mi	VIII ALL VIII ALL V	inf•	2.01	barte
23. Computation	of actimated v	olume of oil on a	men water bace	d on stand	lard coloratio	าก
	of oil on open w			ai on stanc	mid coloradi	<i>J</i> 11.
	•	oil on water based		 **Snill E	Factors from US	SCG FOG (20)
			-	Edition)	actors from Oc	3001001200
	Thickness	Percentage	Volume (m3	.		
Barely Visible	0.00004	coverage	Volume (inc	<u></u>		
Silvery	0.00008		-			
Slight Color	0.00015	DORV CA	200			
Bright Color	0.0003		-			
Duli	0.001	20	<u>. </u>			
Dark	0.002	DA.				
Black oil	0.1					
E	Free					
Emulsion (30% Oil)	1 4					
iii.	Percent Total Estimated Vol	ume of oil on open	water. V _{wat} :	MIL		Barrels
		_	wat	7415		
24. Calculation	-				_	•
i. Estir	mated Volume	available for eva	poration within	surface a	rea: <u>З·б</u>	<u> </u>
	actor: 251					
ii. E-Fa	actor: 🔍 🐣 📗	<u>v</u>				
iii.	Estimated	Volume of evaporat	ted oil. V _{evan} :	1001		Barrels
, L			Cvap	1 91		<u> </u>
Evar	oration Factor	s (E-Factor) for S	SPDC Crude oil			
Oil Type	Days on site		Bonny Me			
Oil Residence time	< 1 day	10%		5%		
	1-7 days	25%		15%		
	> 7 days	40%		25%		

(bbls) + Vrect (bbls) = 1.81+ NIL+ 2.0(+1.0(+3 = 7.8BARRELE	
Estimated Reported Volume** V _{rep} (bbls)= 1.01 + NIL + 2.01 + 1.01+3=7-8 BANK	er

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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 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 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 IIV procedure to use appropriate steps for column estimation; record the calculation in a plain sheet of paper and attach to the IIV 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 04 /01 /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]: .
- Signatories agree with reported findings: \(\sum \)
- 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

