JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1104910 JIV report S/N: 0221 (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: 11049 WELL -UMARA 4. Name of nearest community USTBOEGUNGUNS. State: DELTA 6. LGA WARRI SOUTH - WEST 7. Type of Production facility/Installation FLOWLINE 8. Asset owner/District PNWS O B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: 17 TH JANUARY, 2014 JANUARY, 2014 AT 1331 HRS b. Start date/time of investigation: 22 AD c. Investigation End date: 20ND JAN. 2014 Actual investigation duration, days: 1 DAY d. Description of spill point environment Recently excavated area Loose soil Firmed soil □ Swampy Exposed pipe surface Under water Drill Rig ☐ Well Platform (on Water) e. Description of leak point (tick as applicable); Hack saw cut ☐ Tear (\_\_\_\_\_\_), Drilled hole Inward dent. ☐ Well head tampering Complete Rupture Failed Weld-on illegal hot tap valve, DFailed Clamp ☐Missing Pipeline/Flowline Crude oil theft (illegal bunkering) point, Third party tampering with Clamp ☐ 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: MThird party interference (Sabotage□; crude theft D, Line theft D; Accidental 3<sup>rd</sup> party damage□) Operational Others (including Mystery spills) g. Spill point coordinates Measuring unit METERS Northing: 182776.68 mN 303930.59 MF

C. RISK ASSESSMENT

	10. Туре	of environment:						
	Land	<b>⊠</b> Swamp	□Water		Seasonal swa	ımp□Shoı	eline/Wa	terfront
	і. Туре с	of environment to w	hich oil has:	spread:				
□Land □Swamp □Water □River (identify)								
	ii. Weath	er condition						
11	☐Rain I. Distance from t	☑Sunny the nearest sensitive	Dry habitat	□Wet	□wir	ıdy	□Hot	□cool
	Government Drinking w Built up and Farmlands Fish Farml Others (spe	vater source ea Pond t	ignated prote	eted area	[ [	(m, [m, [m, [m, [m, [m]	NON THE	E WITHU WEINITY
12	2. Containment m	easures put in place	е;					
	☐Booms ☐Others:	Trench	□Dyke		Natural depr	ression	<b>™</b> Pit	
13	3. Any pictures or	r video coverage?			W	[ N ]		
14	4. Was there any	disruption to the in-	vestigation?		[Y]	NY		
If yes	give brief descript	tion:						
		NO	T A	PPI	ICA	BLI		
	YPE/NUMBERS  5. Structures / P	Swamp   Water   Seasonal swamp   Shoreline/Waterfront of environment to which oil has spread:    Water   River (identify)   Swamp   Water   River (identify)   Wet   Windy   Hot   Cool the nearest sensitive habitat   miles   Mone   Mo						
S/N	Type of Struct	ures Descrip	tion Size		Number		Comn	nents
					···		-	
	NONE	we THIN	1 AR	EA	OF	IMP	te-	

<u></u>	6. Crops/Econor	nic Tr	ees	<u> </u>	<u> </u>			
/N	Type of crops	You		Medium	Matured	- 4	Quantity	Comments
	NONE	hil	THIN-	AREA	07-11	M 2	ACT	
	7. Fish/Nets/Por		Description	<u> </u>	Quantity/Size	I Co	mments	
/N	Fish/Nets/Ponds	·	Description	A (1==-	Λ × ==		-0	
	MONE	h	ITHIN	AKK	4 01	111	MAC	
						<u> </u>		
	18. Others (Speci	ify) i.e	e. Animal Traps	S			·	
S/N	Others		Description		Quantity/Size	e C	Comments	
	MONE	1/	et THIX	IAR	EA O	<del> -</del>  -	IMPA	e7
F C	DADEHC DESCE	IDTI	ON OF LEAK P	OINT (while de	etail report of th	e lea	k noint shoula	l be contained in the
leak	report, overview s	ketch o	of the site should t	be added as an e	appendix 1)		. ,	
								GAR HOT-TAP 1 < POSITION
		<del></del>		<u></u>	<u> </u>	······································	<del></del>	

4" - 2" WELD-ON ILLEGAR HOT-TAP
VALUE AT 12 0' CLOCK POSITION

O'TUMARA WELL-34S FLOWLINE AT UGBOEGUNGUN
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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)

	MININA (WEST	BELT)
S/N	Northing (M)	
	182776.36	303929.09
	182775.29	303930.73
	182776.36 182775.29 182776.26	303930·73 303932·04
	182778	303 930 · 22
<u></u>	/	
	<u> </u>	

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G. INCIDENT INFORMATION:
20. Impacted Area Details
is wa
• Total calculated area of impact 7-10.
• Impact within SPDC R.O.W 4-M
Impact outside SPDC R.O.W NIL
21. Volume of oil recovered before completion of JIV (V <sub>reci</sub> ):
Recovered oil V <sub>recl</sub> : 0.5
<ul><li>22. Computation of estimated residual volume on site</li><li>a. Computation of estimated volume of pool of free phase oil (on land or confined water body).</li></ul>
i. Area (m²) occupied by pool of free phase oil
ii. Average Depth (m) of pool of free phase oil O · D O / M
iii. Emulsification factor: 40 %
iv. Estimated Volume of pool of free phase oil. V <sub>pool</sub> : 0 - 0 2 barrels
<ul> <li>b. Computation of estimated volume of infiltrated oil in the soil (V<sub>inf</sub>).</li> <li>1. Estimated Volume of infiltrated oil at spill point (Vinf a)</li> </ul>
i. Area* (m²) of soil covered by the oil: 4 m²
ii. Average Depth (m) above leaking facility i.e. pipeline/flowline: D 2 M
iii. Soil type: LATELITE iv. Pc (effective porosity of the soil). 20 %
V. Cause of spill: INTERFERENCE VI. Oil type: BONNY MEDIUM
vii. Oil Residence time on site, day: 5 DAYS
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline: 0.0046 M
ix. Estimated depth of infiltration around spill point: 0.2046 m
Estimated Volume of infiltrated oil at spill point. V <sub>inf a</sub> : 1 02 barrels
L
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 (e. pipeline/flowline:
iii. Soil type: iv. B terective porosity of the soil)
v. Cause of spill:Oil type:
vii. Oil Residence time on site, day:
viii. Average depth of infligation below leaking facility i.e. pipeline/flowline:
ix. Estimated depth of infiltration around spill point:
Estimated Volume of infiltrated oil at spill point. VinCb: barrels

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

NT INVESTIGATION F	REPORT FOR I	NCIDENT NO: $oldsymbol{igl}$	104910	JiV rep	ort•S/N: (	1221
i. /	Area (m2) of soil	covered by the oil:			1.5	<u>.                                    </u>
		oool of free phase o	_	soil:		<del></del>
iii.	Average Depth (g	n) below ground	Mal Ginfiltrer	ion of oil:		
:III-	rverage Deptit (ii	n) ociow grounds	Pices Of Hattitad	ion or on		
	Soil type:	101				
٧.	P <sub>e</sub> (effective pore			· · · · · ·		
,	/i. Estima	ted Volume of infi	trated oil. At V	int'	MIL	barrel
23. Computation				d on standa	ard colorati	on.
		iter: NOT A		<u></u>		
ii. <u>Table of a</u>	verage depth of o	oil on water based o	on coloration (	**Spill Fa	actors from U	SCG FOG (200
	Thickness	Percentage				
Danah Misihta	(mm)	coverage	Volume (m3)	٦		
Barely Visible	0.00004		· · · · · · · · · · · · · · · · · · ·	-		
Silvery	0.00008		<del></del>	4		
Slight Color	0.00015			4		
Bright Color	0.0003		×	-		
Dull	0.001			-		
Dark	0.002	~		-		
Black oil	0.1	_<\	· · · <del>-</del>	4		
Emulsion (30% Oil)	1	17				
<del></del>	Percent Total	100%				<b></b> ,
iii.	Estimated Volu	me of oil on open	water. V <sub>wat</sub> :	N	!L	Barrels
24. Calculation of	of evaporated vo	olume:			·	•
ii. E-Fa	ctor: 15 %	vailable for evap		surface are	ea: <u>1-55</u>	BBLS
iii.	EstimatedV	olume of evaporate	ed oil. V <sub>evap</sub> :	0 - 2	27	Barrels
Evan	oration Factors	(E-Factor) for Sl	PDC Crude oil			
Oil Type	Days on site	Bonny Light	Bonny Med	dium		
Oil Residence time	< 1 day	10%		5%		
	1-7 days	25%		15%		
	> 7 days	40%		25%		
25 Not Potimos	od Cailled Vol	himas X7 (blata)	- W (hbla)	17 /LL1	-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ada VIII
25. Net Estimat	co Spined voi	ume v <sub>Est</sub> (obis)	$= V_{\text{evap}}(\text{DDIS}) +$	· V <sub>wat</sub> (DDI	s) + V <sub>inf</sub> (C	obis) + V <sub>pool</sub>
(DDIS) + V <sub>rec3</sub>	(0018) = 0.2	7+1.03	+ 0.02 +	F 0.51	=i.8	33 BBL
Estimated Reported V	/olume** V <sub>rep</sub> (b	bls)= 2 BE	310			

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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 | I bbl | is rounded up to the next 0.1 bbl.

Examples: Calculated volume = 1

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 22/\_\_\_/20\_14 by joint investigation representatives from

- Host Community:
- Department of Petroleum Resources [DPR]: □
- National Oil Spill Detection and Response Agency [NOSDRA]: IV
- State Ministry of Environment [SME]:
- Nigeria Police Force [NPF]: 52
- Shell Petroleum Development Company [SPDC]: D
- Signatories agree with reported findings:

Tick as applicable

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28. Appendix 1: Overview sketch of the site

