JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1109543 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: 1109543 2. Type of incident* 012 SPILL OKORDIA MANIFOLS 3. Name of Location 4. Name of nearest community OKORBIA 5. State: BAHELSA 6. LGA TENA 5 UA 7. Type of Production facility/Installation MANIFOLD 8. Asset owner/District PIPEINE **B. INCIDENT INFORMATION:** 9. Details of incident tails of incident

a. Date of incident: 27 JANUARY, 2014

b. Start date/time of investigation: 15 FEBRUARY, 2014 / 12: 06 pm

c. Investigation End date: FEBRUARY, 2014 Actual investigation duration, days: ONE(1) DAY. d. Description of spill point environment ☐Firmed soil □Loose 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 ☐ Tear (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, Corrosion ☐Saver-pit over flow, ☐Surge vessel overflow, ☐Bulging Outward □Flare System/Bund wall failure □Accidental party equipment impact ☐Valve Failure Com unit failure Cold vent DOTHERS (specify) TAMPERED 1" PRESSURE GAUGE VALVE. Relief valve failure f. Incident caused by: Third party interference (Sabotage Z, crude theft □; Line theft □; Accidental 3rd party damage □) Others (including Mystery spills) g. Spill point coordinates Measuring unit Northing: ()

^{*}This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire.

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C.	RISK ASSES	SMENT					
	10.	Type of environment:			* % +		
	Land	□Swamp	□Water	□Sea	asonal swamp□Sh	oreline/Wa	terfront
	i. T	ype of environment to v	which oil has	spread:			
	Land	⊠ Swamp	□Water	□Riv	ver (identify)		
	ii. V	Veather condition					
	☐Rain 11. Distance fi	Sunny from the nearest sensitiv	□Dry e habitat	□Wet	□Windy	□Hot	□cool
	□ Drink □ Built v Farml □ Fish F □ Fishin	ands Farm/Pond	ignated prote	cted area	[N/L, m] [N/L, m] [N/L, m] [L L, m] [N/L, m]		
	12. Containme	ent measures put in plac	e;				
		s	⊿ Dyke	√ ZK₁a	tural depression	□Pit	
	13. Any pictur	res or video coverage?			(N)		
	14. Was there	any disruption to the in	vestigation?		[Y] [Y]		
If y	yes give brief des	scription:					
MOT APPLICABLE							-
D.	TYPE/NUMBI	ERS OF PROPERTIE	S, IF ANY, F	OUND WIT	THIN THE AREA	OF SPRE	AD OF OIL

15. Structures / Properties

S/N	Type of Structures	Description	Size	Number	Comments	
		1		<u> </u>		
			_	0.25	~ 5 T 1/1/2h	15
	MALE		Hinl	HREA	07 14111	しり
\square	1014		11114	111000		
	1					
		 				

16. Crops/Economic Trees

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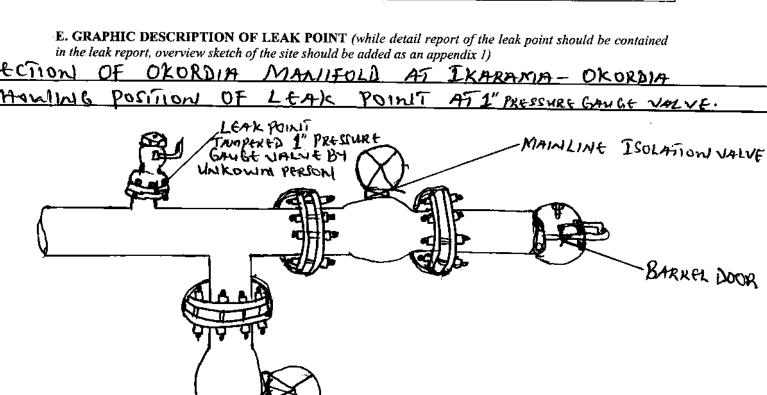
S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	JONE	With	U A	REA	07 II	APHET

17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
1	IONE)	JITHIN 1	REA (I MPACT

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

S/N Others	Description		Quantity/Size	Comments	
NONE	LIGHN	AR	CA OF	TMI	met
140/40	70()	1110			



F: TABLE SHOWER ASCALE OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

BYE PASS VALVE

_ _ _ _

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19. Impacted area boundary Coordinates (If more, Print and attach as an appendix)

	-ACKIN	MU BELT
S/N	Northing (w)	Easting (m)
20	127914.99	443568 29
21	127914.98	443571.38
22	127918 . 05	443574.47
23	127908 - 80	4 48583 · 68
24	127902 64	443586 74
25	127884 45	443 83. 64
26	1278 \$ 27 16	4436A2. 3509.
27	127890 27	443611 · 35
28	127914.92	445389.86
29	127921-09	448583.72
30	127921.08	443586 . 86
31	127933 46	443559.11
32	127970.42	443534.58
33	127973 · 50	443531.51
34	127970.47	443519.18
35	127970.48	443516.10
36	127964.35	443509.91
37	127952.01	443525.28
38	127936 · 60	443531.39
39	127927 . 37	443540.61
40	127918.12	443552.90 443562.12-
41		443562 · 12-
42	127915.60	443562·21 443583·65
43	127899 58	443583 . 65

G. INCIDENT INFORMATION:

20. Impacted Area Details

•	Total calculated area of impact_	0.74 Ha	
•	Impact within SPDC R.O.W	785	
•	Impact outside SPDC R.O.W	7ES	

21. Volume of oil recovered before completion of JIV (V_{recJ}):

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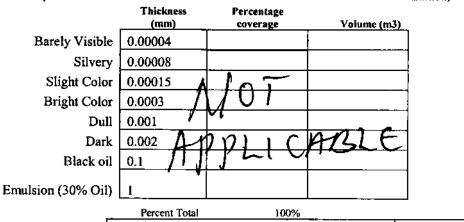
POINT	NORTHING(m)	EASTING(m)
20	127914.99	443568.29
21	127914.98	443571.38
22	127918.05	443574.47
23	127908.80	443583.68
24	127902.64	443586.74
25	127902.65	443583.66
26	127884.16	443602.09
27	127890.27	443611.35
28	127914.92	443589.86
29	127921.09	443583.72
30	127921.08	443586.80
31	127933.46	443559.11
32	127970.42	443534.58
33	127973.50	443531.51
34	127970.47	443519.18
35	127970.48	443516.10
36	127964.35	443509.91
37	127952.01	443525.28
38	127936.62	443531.39
39	127927.37	443540.61
40	127918.12	443552.90
41	127911.94	443562.12
42	127915.00	443565.21
43	127899.58	443583.65
44	127887.29	443583.61
45	127878.04	443592.82
46	127859.60	443592.76
47	127887.18	443617.50
48	127881.01	443623.64
SPILL POINT	127893.39	443595.95
51	127940.66	443568.43
52	127809.96	443587.87
53	127803.42	443633.01
54	127834.46	443674.41
55	127874.98	443653.71

			Recovered oi	l V _{recl} :	NIL		Barrels
22	Computati	an of actiments	d residual volume or	.			
a.	· ·		olume of pool of free		ınd or confined	l water body	Υ.
	i.	Area (m²) occı	upied by pool of free p	hase oil	5,000		,,
	ii.	Average Dept	th (m) of pool of free p	hase oil	<u>0.008</u>	, 	
	iii.	Emulsification	factor:	 			
	iv.	Estimat	ted Volume of pool of	free phase oil.			barre
			\mathbf{V}_{pool} :		251	- 6D	
ъ.			olume of infiltrated oi of infiltrated oil at spill		nf).		
	i.	Area* (m²) of	soil covered by the oil	:			
	ii.	Average Depth	n (m) above leaking fa	cility i.e. pipeli	ne/flewline:		
	iii.	Soil type:	iby Pa(effective pords	ty of the soil		
	v.	Cause of spills	<u> </u>	Loil type:	OLLIT ME	DI LINT .	
	vii.	Oil Residence	time on site, day:				
	viii.	Average depth	of infiltration below le	eaking facility	i.e. pipeline/fl	owline:	
	ix.	Estimated dept	h of infiltration around	d spill point:			
		X	ala a assuma ta				
		Estimated	Volume of infiltrated	oil at spill poin	L V _{inf a} :	NIL	bar
	2. Estin	mated Volume o	f infiltrated oil at seco	nd spill point [i	if applicable] ((Vinf b)	
	i.	Area* (m²) of s	soil covered by the oil:	·			
	ii.	Average Depth	(m) above leaking fac	cility i.e. pipelis	ne/flowline:		
	iii.	Soil type:	iy Pe(effective police	of the soil	<u>-</u>	
	v.	Causer of spill:	DDD F.	dil keel			
	vii.	134 3.3. 1	time on site, day:				
	viii.	Average depth	of infiltration below k	eaking facility i	.e. pipeline/flo	owline:	
	ix.	Estimated dept	h of infiltration around	d spill point:			
		Estimated Volur	ic of infiltrated oil at	spill point, Vist	δ h	fiL ba	ırrels
	3. E	\$5.8.4.7.70 Junior 14. 151	1994 Oct 4, 1947		:ssec.st1/	<u>* 1.</u>	
	stima	ated Volume of i	infiltrated oil outside i	mmediate spill	point(s) regio	n (Vinf c)	
	i.	Area (m2) of so	oil covered by the oil:	7,	248		
	ii.	Area (m2) of the	e pool of free phase oi	il in touch with	soil:	52	
	iii.	Average Depth	(m) below ground sur	face of infiltrat	ion of oil:	0.001	4
	iv.	Soil type:	-A\/_	_ & 4			ŧ
	v.	Pe (effective pe	orosity of the soil)	8 %			
		vi. Estir	mated Volume of infile	trated oil At V		5.10	ba

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

**Spill Factors from USCG FOG (2000 Edition)



iii. Estimated Volume of oil on open water. V_{wat}: M/L Barrels

24. Calculation of evaporated volume:

i. Estimated Volume available for evaporation within surface area: 256-70 BARRELS

ii. E-Factor: 15 %

iii. EstimatedVolume of evaporated oil. Vevap: 45.30 Barrels

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%				

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 = 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 1 / 02/2014 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

Location: OKORDIA	MANIFULD AT IKARAMA - OKORDIA.	
	, ·	

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1109543 JIV report S/N: OKORDIA MANIFULD AT TKAIZAMA - OKORDIA. DYKE -INFILTRATED AREA -POOL OF FREE PHASE OIL OKORDIA MANIFOLD. -Spill PointT EXTENT OF JAPA eT =POOL OF FREE
PHASE OF OIL ON SEASONAL SWANP HCK BNSH SPDC RIGHT WAY