THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 12.11961 JIV report S/N: 00609(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: 1211061 2. Type of incident* DIL SPILL 3. Name of Location 111' DKORDIA - RUMUEKPE PIPELINE 4. Name of nearest community IKARAMA 5. State: BAYELSA6. LGA TENAGOA 7. Type of Production facility/Installation OIL PIPELINE 8. Asset owner/District PIPELINE **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 8TH JULY, 2014 b. Start date/time of investigation: 12-TH JULY, 2014 / 13. 55 HOURS c. Investigation End date: 2014 Actual investigation duration, days: DNE(I) 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 Additional observations around the spill point: e. Description of leak point (tick as applicable); Drilled hole Hack saw cut ☐ Tcar (______), Complete Rupture linward 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, ☐Surge vessel overflow, Corrosión Saver-pit over flow,

Others (specify)

Third party interference (Sabotage ; crude theft□; Line theft□; Accidental 3rd party damage□)

Others (including Mystery spills)

☐Bulging Outward

Relief valve failure

f. Incident caused by:

impact

☐ Operational

☐ Valve Failure

□Flare System/Bund wall failure □Accidental 3rd party equipment

☐Cold vent

Com unit failure

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

g. Spi	ll point coord		N	12110 Nuva	- MID	A.E.	~		
	Measuring Northing:	m)		Allo La ba	Easting: (~		
	1	25794	97		-	1 45	413	·21	
		<u> </u>							-
									<u></u>
C. RISK A	SSESSMEN	IT	•						
10.	Туре	of environment:							
	Land	□Swamp	□Water	⊠S∈	asonal swan	np□She	oreline/Wa	terfront	
	i. Type o	fenvironment to v	which oil has s	pread:					
	Land	M Swamp	□Water	□Ri	ver (identify)			
i	i. Weathe	r condition							
	Rain stance from th	Sunny ne nearest sensitiv	□Dry e habitat	□Wet	□Wind	у	□Hot	Cool	
0 0 0	Drinking was Built up are Farmlands	a PALM TREES ond	_	cted area	[[5 [,m] ,m] ,m] ,m] ,m] ,m]			
12. Co	ntainment me	asures put in plac	e;						
	Booms Others:	Trench	□Dyke	⊠ N	atural depres	sion	□Pit	□Non	e
13. An	y pictures or	video coverage?		•	(X)	[N]			
14. F	urther respons	se/repair initiated	as at the time	of JIV?	[Y]	[N]			
If yes to item	14, give brief RF EFF	description:	n affe	CTED	PIRELIM	ie s	ECTIO	4 1814(L	<u>C</u>
	as there any d	isruption to the in	ivestigation?		[Y]				

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1211061 JIV report S/N: 00609

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

16. Structures / Properties

S/N Type of Structures	Description	Size	Number	Comments
NONE	WIT	HIN	AREA (F IMPACT
17 Crops/Economic Trees		l		

17. Crops/Economic Trees

S/N Type of crops 1 PAPHIA PHA	Young	Medium	Matured	Quantity 5	Comments
					SPILL -
					REGION

18. Fish/Nets/Ponds

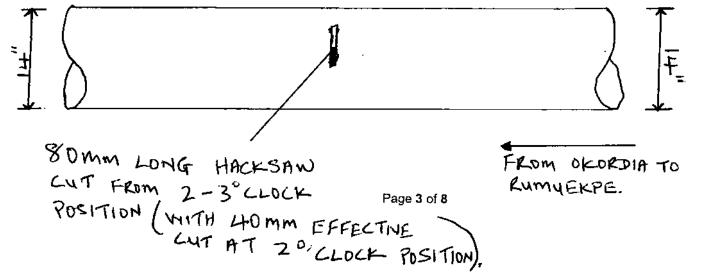
S/N Fish/Nets/Ponds	Description	Quantity/Size	Comments
FISH	SCALED FISH		WITHIN SPILL -
			REGION
			AEG10N

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

S/N Others	Description	Quantity/Size Comments
NONE	MITHIN	AREA DE IMPACT
E CO I DIVICE DE CO		

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 14" OKORDIA - RUMUEKPE PIPELINE AT IKARAMA SHOWING POSITION OF HACKSAW CUT AT 2° CLOCK POSITION.



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 12-11-061 JIV report S/N: 00609

F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

20. Impacted area boundary		more, Print and attach a	s an appendix
----------------------------	--	--------------------------	---------------

	M AGAIM	10 BELT
S/N	Northing (m)	Easting Cm)
150		445407 · 05
151	125811.06	445407.06
152	125804 13	445410 .15
153	125702.73	445406 · 75
154	125782.60	445416 · 24
156	125797.92	445428. 62
157	125816 · 34	445434 · 84
158	125840 · 83	445462.65
159	123749 . 49	445390 . 91
160	125720.71	445457 · 12
161	125766.90	445499.31
169	125832-23	445508-12
		- 1
	<u>r</u>	
	 	

THE SHELL PETROLEUM DEVE	LOPMENT COMPANY	' OF NIGERIA LIMTED.
--------------------------	-----------------	----------------------

THE S	•			4		
T INVESTIGAT	TION REPO	ORT FOR INCIDEN	NT NO: 1211	0.61 JIV	report S/N:	0060
G. INCIDENT						
20. Impacted	d Area Deta	ils				
•	Impact wit	ulated area of impact	0.974 768 765	4		<u>.</u>
01.37.1	•	side SPDC R.Q.W _	•		<u> </u>	
21. Volume	of oil recov	vered before compl	covered oil V_{real} :	xJ):		Barrels
				17	<u> </u>	<u> </u>
Controlled	i recovery/e	vacuation from so		act to environ	mchi.	
		MIL	Barrels			
22. Net Esti	mated Spil	lled Volume V _{Est} (1	bbls)*=	.arrel	S 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
e seed de la company de la La company de la company d		The state of the s	_ -	arrel Barr		
*Notes: Volume Reported Write other re	orted Volum estimation was d spilled volume elevant notes tak	353 ne** V _{rm} (bbls)= done using an excel based	354 d tool (see attached for	BARR details on the calcu	ELS	
*Notes: Volume Reported Write other re	orted Volum estimation was d spilled volume elevant notes tak	ne** V _{rep} (bbls)= done using an excel based is an estimate ten into consideration for	354 d tool (see attached for	BARR details on the calcu	ELS	

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.

Calculated volume = 15.3 bbl ----- Reported volume = 16 bbl ----- Reported volume = 0.4 bbl ----- Reported volume = 0.4 bbl ----- Reported volume = 0.1 bbl. Examples:

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.

3 Volume of infiltrated oil outside immediate splil point(s) region ($V_{\it BSC}$)

ESTIMATION OF OIL SPILL VOLUME

	L SPILLED ONSHORE/Coacted Area Details	FFSHORE (Leak stopped at	source)		
11112	Total Calculated Area of In	nact			9,700.00 m²
	i Impact within SPDC R.O.W	ipaci.	*.		m ²
	ii Impact outside SPDC R.O.V	,	·		m²
	i input delato of 50 %.o.r.				
1 Vol	ume of oil recovered before	completion of JIV (V _{mc1})			
	i Estimated Recovered oil (Ne				bbls
	Estimated Recovered oil (F	let) V _{rec.l}	•		0.00 bbls
2 Cor	mputation of estimated resid	ual volume on site			
a		free phase oil (on land or confined	water body)		
	i Total area occupied by pool	of free phase oil			9,500.00 m ²
i	ii Average depth of pool of free	phase oil			0.005 m
ji	ii Emulsification factor (If	applicable, else 0%)			0.000 %
	Estimated Volume of pool	of free phase oil. V _{ood}			47.50 m ³
	Estimated Volume of pool				298.78 bbls
	<u> </u>		-		
b	Computation of estimated	volume of inflitrated oil in the soil	(V _{inf})		
1	Volume of infiltrated oil at	spill point (V _{infe})			
	i Total area covered by the oil	(infiltration)			2.00 m²
i	ii Average depth of infiltration	above leaking facility i.e. pipeline/flow	vline		1.600 m
i	ii <u>Soil type</u>				Clay
'n	Pe (effective porosity of the s	P _e (effective porosity of the soil)			
,	v Cause of spill				Third party interference ▼
,	i Calculation of days for it	offiltration below the leaking point on p	ipeline or flowline		
•	Incident Date	JIV Date	Days on Site		
	7/8/2014 13:50	7/12/2014 13:55	4		
		tional, use 1 week as worst case	_		
	scenario except whe	ere 'davs on site' exceeds 7.	7		
		Infiltration of oil types in various soil t	ypes vs time.]
	Soll type	Approximate time to reach	1m depth below grou	nd level	
	Oil type	Sand	Loam	Clay	
	Bonny Medium	3 weeks	3 years	> 10 years	
	Bonny Light	2 days	2 months	> 10 years	_
	. ON L				Room Medium
	ii Oil type	below leaking facility i.e. pipeline/flow	dino		Bonny Medium 0.001 m
VI	ii Average departor infilitation	below leaking lacinty i.e. pipeline/low	airie		0.001
ŧ	x Total depth below ground su	rface of infiltration of oil			1.601 m
	•				
	Estimated Volume of infilt	rated oil, V _{id} ,			0.26 m³
	Estimated Volume of infilt	ated oil, V _{iet s}			1.61 bbls
		second spilf point [if applicable] (\	(M P)		m²
	i Total area covered by the of	•	в.		· · · · · · · · · · · · · · · · · · ·
	- '	above leaking facility i.e. pipetine/flov	VIINE		m
	ii <u>Soil type</u> _v P _e (effective porosity of the :	soit)			- Select -
r	y F _e (ellective polosity of the :	wiiy			0 %
,	v Average depth of infiltration	below leaking facility i.e. pipeline/flow	dine		0.000 m
,	vi Total depth below ground su	rface of infiltration of oil			0.000 m
	, -				
	Estimated Volume of Inflit				0.00 m ³
	Estimated Volume of infilt	rated oil, V inf b			0.00 bbis

JOINT INVESTIGATION REPORT SPILL VOLUME ESTIMATE FOR INCIDENT NO: 1 211061

i Was oil recovery before JIV completion done before JIV date?

ii Estimated volume available for evaporation

Estimated Volume of evaporated oil, V_{evap}

Net Total Estimated Spilled Volume, V_{Est}

3

ii E-factor

i Total Area covered by the oil (i	nfiltration)			200.00 m²
ii Total Area of the pool of free p	hase oil in touch with soil			m²
i <u>Soil type</u>				Clay
P _e (effective porosity of the soil	P _e (effective porosity of the soil)			8 %
v Average depth below ground s	surface of infiltration of oil	s ,		0.001 m
Estimated Volume of infiltrat	ed oll, V _{infe}			0.02 m³
Estimated Volume of Inflitrat	ed oll, V _{inf c}			0.11 bbis
Estimated Total Volume of in				0.27 m³
Estimated Total Volume of in	ifiltrated oil, V _{inf}		-	1.72 bbis
i Total area of oil on open water ii Table of average depth of oil o Spill Factors from USCG FOG (2001	n water based on coloration	Link to Coverage Visual		m²
spail ractors from USCG FOG (200)	J Edition)	Percentage coverage		1
	Thickness (mm)	(%)	Volume (m3)	
Barety Visible	0.00004		0.0000	
Silvery	0.00008		0.0000	
Slight Color	0,00015		0,0000	
Bright Color	0.0003		0.0000	
Dull	0.001		0.0000	
<u>Dark</u>	0.002		0.0000	
Black oil	0.1		0.0000	
Emutsion (30% Oil)	1		0.0000	
	Percent Total:	0%	0.0000	
Estimated Volume of oil on o	open water, V _{est}			0.00 m ³
Estimated Volume of oil on o	pen water, V _{wet}			0.00 bbis
culation of evaporated volume				
Eva	poration Factors (E-Factor) for S	SPDC Crude oil]
Residence time of a	spilled oil (days on site)	Oil ty		
	:1 day	Banny Light 10%	Bonny Medium 5%	
	-7 days	25%	15%	İ
	7 days	40%	25%	1
	· oujo	1 7070	2070	J

300.50 bbls

15 %

53.03 bbls

353.53 bble

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 12 11061 JIV report S/N: 00609

23. GENERAL STATUS OF THE SITE

Α.	Joint investigation of the incident site found that there is no residual impact after the initial
	response and JIT 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 💆

24. REPRESENTATIVES

This ren	ort was	filled.	agreed an	d signed b	y the followin	o inint in	vestigation r	cpresentatives:
1 11110 1 CP	MI F 41 483	miles,	** : * c c a a a	u organia i	7 -	Elome m	. containi	chi cacmimu i ca.

- 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

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1211061 JIV report S/N: 00609

25. Appendix 1: Overview sketch of the site

