JOINT INVESTIGATION REPORT FOR INC	IDENT NO: <u>[1367</u>	136 JIV report S/N: 0239
(Note: As practicable as possible the JIT re	port is to be signed in the	field by all the participating parties)
A. GENERAL INFORMATION:		
1. Spill incident Number: 113673	C 2 Type	of incident OLL SPILL
3. Name of Location OPUKUSHI		
4. Name of nearest community EGBEMO		
	·	
7. Type of Production facility/Installation	-LOW LINE 8.	Asset owner/District SWAMP WEST
B. INCIDENT INFORMATION:		
9. Details of incident  a. Date of incident: TH MARCH  b. Start date/time of investigation: 2  c. Investigation End date: 20 MM  d. Description of spill point environn	<u>014 MARCH 2014</u> 2 <u>CH 2014</u> Actual inve nent	
□Firmed soil □Under water	□Loose soil ☑Swampy	☐Recently excavated area ☐Exposed pipe surface
□Well Platform (on Water)	шоматру	Drill Rig
e. Description of leak point (tick as a	· ·	_
□Drilled hole	Hack saw cut	☐ Tear (),
☐Complete Rupture ☐Failed Weld-on illegal hot tap valv	☐Inward dent,	☐ Well head tampering ☐ Missing Pipeline/Flowline
Crude oil theft (illegal bunkerin	•	☐Third party tampering with Clamp
Third party tampering with valv		☐ Third party tampering with flange,
Acorrosion (PIN -HoLE)		
☐Bulging Outward		wall failure Accidental 3rd party equipment
impact	<b>□</b> co.	m unit failure
Relief valve failure	Others (specify)	
f. Incident caused by:  Third party interference (Sabotage)  Operational  Others (in the same of the s	ncluding Mystery spills)_	eft[]; Accidental 3 <sup>rd</sup> party damage[])  LEST-BELT)  Easting:
Northing:		Easting:
100933		371411.1 ME

	THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED.									
OINT INVI	ESTIGATION R	EPORT F	OR INCIDEN	TNO:1136	<u>136</u> ,	JIV report S	N: 023	9		
C. RIS	SK ASSESSME	NT								
	10. Type	of enviro	ment:							
	□Land	<b>⊠</b> Swa	mp 🗆 v	Vater [	ISeasonal swa	mp□Shore	line/Waterfr	ont		
·	і. Туре	of environ	nent to which	oil has spread:						
	□Land	Ľswa	mp □v	Vater [	River (identif	(y)	<del></del>			
	ii. Weath	er conditio	on							
11	□Rain . Distance from	Sunn the nearest		•	t 🗆 Wîn	dy [	Інот С	]cooi		
	Governme Drinking v Built up an Farmlands Fish Farm Fishing ne Others (sp	vater sourc rea /Pond t		d protected are	I [ [ 0 ] [	,m] ,m] ,m] ,m] ,m]				
12	2. Containment π	icasures pi	ıt in place;							
	⊠Booms □Others:		ıch 🗹 I	oyke [	□Natural depre	ession [	∃Pit			
13	3. Any pictures o	r video cov	/erage?		[\Y]	[N]				
14	4. Was there any	disruption	to the investig	ation?	[Y]	[N]				
If yes	give brief descrip	tion:								
		M	OT	APPT	1 CAP	JE.		<del></del>		
-				<u>, , , , _ </u>	<u> </u>					
	/PE/NUMBERS 5. Structures / F		PERTIES, IF	ANY, FOUND	WITHIN TH	E AREA OI	F SPREAD	OF OIL		
S/N	Type of Struct	ures	Description	Size	Number		Comments	5		
	<u>.                                    </u>				<del>                                     </del>		<u> </u>			
	MANTE	W	HIM	AREA	-0F	MPAR				
<del></del>	7 4 01 -		<u> </u>	<u> </u>	· · · ·		<del>'</del>			

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1136736 JIV report S/N: 0239

Ţ		-					Π_		 	 	
16.	. Crop	s/Econo	mic Ti	rees							

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	HARD WOOD	32	2-8	98	156	
2.	DALM TREES	2-1	18	63	102	
3.	RAFFIA PALM	13	6	33	62	
4	50FT WOOD	25	26	38	89	
5.	MANGROVES	25	1 40	1 60	125	
6.	PLANTAIN			153	153	

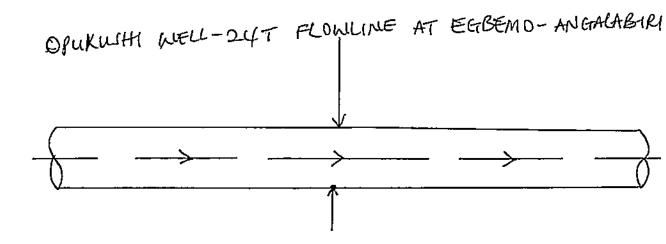
### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
1	FISH POND	CRUDE IMPACTED ANDS	3	CRUDE IMPACTED FISH PONDS
			<u>/</u>	<u> </u>

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

S/N	Others	Description		Quantity/Size	Comments
<u> </u>	ALDAIS	10771111	AOEA	NF-10	NDA-e T
	M-OWE	<del></del>	7186-71	<del></del>	
ĺ	<u> </u>				

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)



PIN-HOLE LEAK AT 6 0' CLOCK POSITION (LEAKING)

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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)

MINIA (WEST-BELT)

COL	MINNA (MEST	
S/N	Northing (M)	Easting (M)
1.	101004.34	<i>371549</i> · 61
2.	101001-25	341540.37
3.	101007.36	371524.95
4.	100778.11	371506.48
5.	100988.84	3 <i>71478,77</i>
6.	101001.31	371574.26
4	100942.43	371300-17
8.	100939-45	37/349 · 47
9.	100948.75	371392-58
10	100948.7-8	371411.07
(1 :	100916.00	371315.68
12.	100888.62	371364.43
13.	150931.22	371 457 · 03
14.	100952.33	371 543 · 39
15.	100978.52	371564.03
16.	100992.33	371580.37
17.	101008-29	371592 · 14
18.	101006.78	371584.98
S. P	100933.4	371411.1
	. <u>.                                   </u>	

### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: \_\_ JIV report S/N: G. INCIDENT INFORMATION: 20. Impacted Area Details 194Ha Total calculated area of impact 23 Y Impact within SPDC R.O.W. YES Impact outside SPDC R.O.W 21. Volume of oil recovered before completion of JIV (Vrcd): Recovered oil V<sub>real</sub>: Barrels 15.96 22. Computation of estimated residual volume on site Average Depth (m) of pool of free phase oil \_\_\_ 0-002M Emulsification factor: iv. Estimated Volume of pool of free phase oil. Vpool: barrels Computation of estimated volume of infiltrated oil in the soil (Vin). 1. Estimated Volume of infiltrated oil at spill point (Vinf a) j. Area\* (m2) of soil covered by the oil: \_ Average Depth (m) above leaking facility (c) pipeline/flowline:\_ ii. iii. iv. Pe (affective porosity of the soil).\_ Cause of spill:\_\_ ٧. vii. Oil Residence time on site, day: Average depth of infiltration below leaking facility i.e. pipeline/flowline:\_ viii. Estimated depth of infiltration around spill point:\_ ix. Estimated Volume of infiltrated oil at spill point. Vinf. a: barrels NIL 2. Estimated Volume of infiltrated oil at second spill point [if applicable] (Vinf b) í. Area\* $(m^2)$ of soil covered by the oil: \_ ii. Average Depth (m) above leaking facility i.e.pipeline/flowline:\_ Soil type: \_\_\_\_\_ iv. Pe (effective porosity of the soil).\_\_\_ iii. Cause of spill: vi. Of type: ٧. vii. Oil Residence time on site, day:\_\_\_ Average depth of infiltration belowleaking facility i.e. pipeline/flowline:\_\_\_\_ viii. ix. Estimated depth of infiltration around spill point:

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

Estimated Volume of infiltrated oil at spill point. Vinf b:

barrels

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IOINT INVESTIGATION F	EPORT FOR II	NCIDENT NO:_	136736	JIV report S/N:	
		covered by the oil:			0239
		ool of free phase o			ICABLE
		-		on of oil: 0 · 0 0 2	
			mace of minitali	on or on: <u>0 - 0 0</u>	<u> 2.0.161</u>
	oil type: _CL	•	8 %		
<b>v</b> ,	P <sub>e</sub> (effective pord	sity of the soil)	0 10	<del></del>	
v	i. Estima	ted Volume of infi	Itrated oil. At V	int: G.E	barrels
23. Computation i. Total area	of estimated vo	olume of oil on o ter: NOT Af	pen water based	on standard color	ation.
		il on water based o			USCG FOG (2000
	Thickness (mm)	Percentage coverage	Volume (m3)	_	
Barely Visible	0.00004			]	
Silvery	0.00008			<u>]</u>	
Slight Color	0.00015		(X)		
Bright Color	0.0003	\	·		
Dull	100.0			<u> </u>	
Dark	0.002	K		Ţ	
Black oil	0.1				
Emulsion (30% Oil)	1	120			
	Percent Total	100%			
iii.	Estimated Volu	me of oil on open	water. Vwat:	MIL	Barrels
24. Calculation of	of evaporated vo	olume:			•
i. Estir	nated Volume a	vailable for evap	oration within	surface area: 86.	51 BBLS
ii. E-Fa	ctor: <u>2.5</u> 5	<u>7.</u>			
iii.	EstimatedV	olume of evaporat	ed oil. V <sub>evap</sub> :	28.84	Barrels
Evan	oration Factors	(E-Factor) for S	PDC Crude oil		
Oil Type	Days on site	Bonny Light	Воппу Ме	dium	
Oil Residence time	< 1 day	10%		5%	
	1-7 days	25%		15%	
	> 7 days	40%	<u>l</u>	25%	
OF Not Petimen	od Cailled Val	lumo W. /hhla	- V (bbto)	. V · (bble) ± W	(bble) + V
/bble) . W	(bble) = 0 C	TUTHE YES(DUIS)	$= \chi_{\text{evap}}(\text{polis}) + \chi_$	$V_{\text{wat}}$ (bbls) + $V_{\text{int}}$	= 115.35 BBL
(DUIS) + Vreal	(nois) = .7.8.	184+6.07	704.7%	1 13.10 =	= 112.35 BBL
Estimated Reported V	/olume** V <sub>ree</sub> (b	bls)= // /	0010		

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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 = 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 procedura 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  $\frac{20}{03}$  20 14 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

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28. Appendix 1: Overview sketch of the site

