JOINT INVESTIGATION REPORT FOR INCIDENT NO: • •

□ Drilled hole

☐ Complete Rupture

☐ External Corrosion

☐ Saver-pit over flow,

☐ Failed Weld-on illegal hot tap valve,☐ Crude oil theft (illegal bunkering) point,

☐ Third party tampering with valve setting,

(Note: As practicable as possible the JIT re	port is to be signed in the fi	ield by all the participating parties)
A. GENERAL INFORMATION:		
1. Spill incident Number: 7056	.75 2.Type o	fincident* OIL SPILL
3. Name of Location 10 INCH U	TORUGU-UP	S TRUNKLING AT UGHEVUGHI
4. Name of nearest community <u>UGHE</u>	rughes. State: DE	LPA 6. LGA UGHELLI SOUTH
7. Type of Production facility/Installation		
B. INCIDENT INFORMATION:		
9. Details of incident a. Date of incident: 26/08 b. Date/Period of investigation 29	3/2011@1900 3/08/2011@)HRS 1230HRS
e Description of spill point environn		
✓Firmed soil	☐ Loose soil	☐ Previously excavated area
☐ Under water	□ Swampy	☐ Exposed pipe surface
☐ Well Platform (on Water)		□ Rig
d. Description of leak point (tick as a	pplicable);	

☐ Hack saw cut

□ Inward dent,

0041

□ Explosive tear,

□ Well head tampering

□ Internal Corrosion

☐ Missing Pipeline/Flowline)

☐ Third party tampering with Clamp

☐ Third party tampering with flange,

	☐ Flare System/Bund wall Failure☐ Cold vent	☐ Valve Failure☐ Relief valve failure☐	□ com unit failure □ Others (specify) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	_UR
e.	Incident due to: ☐ Third party interference	□ Operational	Others (specify CLAMP FAILU	1 RE
f.	Spill point coordinates Measuring unit Northing: 164989M	NGTERS.	Easting: 387724 m	

□ Surge vessel overflow, □ Outward dent

Page 1 of 9

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

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0041 705675

C.	RISK ASSESSMENT				•
	10. Type of environ	nment:			
	□ Land □ Swa	mp □ W	√ater □	Seasonal swamp	
	i. Type of environ	ment to which o	oil has spread:		
	☐ Land ☐ Swa	mp 🖼	Vater □	River (identify)	
	ii. Weather condition	on			
	Raining Sum 11. Distance from the neares	ny t sensitive habit	at		
	☐ Government reserved ☐ Drinking water source ☐ Built up area ☐ Farmlands ☐ Fish Farm/Pond ☐ Fishing net ☐ Others (specify). 12. Containment measures possible and a sures possible and a sure and a sure a	ce	d protected area	[N/L,m] [N/L,m] [N/L,m] [12,m] [N/L,m] [N/L,m]	
		nch 🗆 🗈			
	Others:			· 	
	13. Any pictures or video co	verage?		[N]	
	14. Was there any disruption	to the investiga	ation?	[Y] [N]	
If y	es give brief description:				
				•	
D.	TYPE/NUMBERS OF PROD 15. Structures / Properties	PERTIES, IF A	ANY, FOUND	WITHIN THE AREA OF	SPREAD OF OIL
S/N	Type of Structures	Description	Size	Number	Comments
/\	1 4 (
$oldsymbol{oldsymbol{\sqcup}}$			l		

S/N	Type of Structure	es	Description	Size		Number		Comments	
1/1/2				}					
717	11/1/								
1 7	0111	111	1-11						
-		VV	111+7	ΛT	14-1	261	~ ~ ~		
			1	-	V [1	COT	UF	IMA	40
								7 , 4 , 1 - 7	

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0041

16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	OME	WITHO	1 AR	EA OF	- (Mp,	ACT

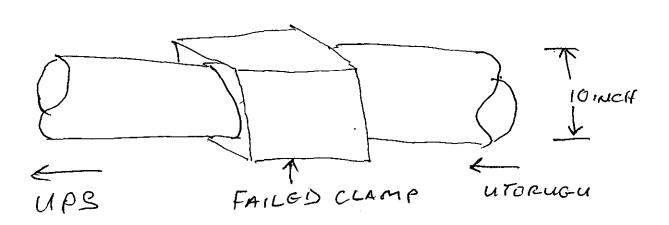
17. Fish/Nets/Ponds

S/N	Fish/Nets/	Ponds	Description	on	Quant	tity/Size	Co	mments
N	ONE	WI	THIM	ARE	a 0	FI	MP	ACT

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

S/N	Others	Description	Quantity/Size	Comments	
M	ONE	WITHIM	AREA OF	MPACT	
<u> </u>					

E. GRAPHIC DESCRIPTION OF LEAK POINT (Overview sketch of the site should be added as an appendix 1)



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0041 70 5675

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

19. Impacted area boundary Coordinates (If more than 12 points, Attach as an appendix 2)

S/N	Northing	Easting
	164984	387740
· , , · · · · · · · · · · · · · · · · ·	164983	387738
	164923	387698
	164924	387694
	164989	387724
	164979	387736
		

G. INCIDENT INFORMATION:

20	Impacted	Area	Detail	c
4U	muacicu	лиса	Detail	. 3

Total calculated area of impact Impact within SPDC R.O.W Impact outside R.O.W	258.4 258.4 NIL	LM2 2	
21. Volume of oil recovered before completion of	'JIV (V _{rec} j):		
Recovered oil	V _{rec} ŗ	NIL	barrels
20. Computation of the residual volume on site			
 a. Computation of volume of pool of free phase oil (c i. Area (m²) occupied by pool of free phase oil 	on land or confined wat	er body). 6 m2	
ii. Average Depth (m) of pool of free pl	nase oil	<u>0.003m</u>	
iii. Emulsification factor:			
iv. Volume of pool of free pha	se oil. V _{pool} :	0.05	barrels

THE SHELL PET	ROLEUM DE	VELOPMENT COMP	'AN	IY OF NIGERIA L	IMITE)
JOINT INVES	TIGATION REPO	ORT FOR INCIDENT N	IO:_	0041	705	5675
b. Computation o	f volume of infiltra	ated oil in the soil (V_{inf}) .				
i	i. Area (m²) cove	red by the oil:		MIL		
i		ol of free phase oil in touc			<u> </u>	_
iii	_	(m) below ground surface			_	
					1011	
17	-	OT APPLICA				. ~
	. $P_{\rm e}$ (effective p	orosity of the soil). \	, <i>c</i> o .	TAPPLIC	A 13 1	
i	Volume of	f infiltrated oil. V _{inf}			W	barrels
21 Computation	of volume of oil	on open water based o	n ete	andard coloration		
i. Total area of	of volume of on of oil on open water	r: 2524	m^2			
		on water based on coloration		*		
	, , , , , , , , , , , , , , , , , , ,					
	Thickness (mm)	Percentage coverage		Volume (m3	`	
Barely Visible	0.00004	coverage		volume (ms	<u> </u>	7
Silvery	0.00008		\neg			1
Slight Color						7
Bright Color	0.0003			-		1
Dull	0.001					7
Dark	0.002	99	<u></u>	0.000045	543	7
Black oil	0.1	919	0	0.022968	340	٦
Emulsion (30% Oil)	1				_] _
, ,	Percent Total	100	1%	Total Volume		bbl
Γ	iii. Volume of oi	I on open water. Vwat:		0.14	+	barreis
22. Calculation o	f evaporated volu	ume:				
	0	4.55				
i. Oil ty	/pe: <u>BonNY</u>					
ii. E-Fa	ctor: 15%	<u> </u>				
ii	i. Volume of eva	aporated oil. V evap:	<u></u>	0.0	33	barrels
F	Evaporation F	actors (E-Factor)	for	SPDC Crude o	 i1	

Evapor	ration Factors (E-Fa	actor) for SPDC Crue	de oil
Oil Type	Days on site	Bonny Light	Bonny Medium
Period Since Oil Spill	< 1 day	10%	5%
	1-7 days	25%	15%
	> 7 days	40%	25%

23. <u>Gross Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat} (bbls) + V_{inf} (bbls) + V_{pool} (bbls) + V_{recJ} (bbls)$ </u>

JOINT INVESTIGATION REPORT FOR INCIDENT NO: $\frac{004!}{705675}$ $\frac{V_{Est}(bbls)=}{0.223815}$ 24. Net Total Estimated Spilled Volume V $_{Est}(bbls) = V_{evan}(bbls) + 0.6*V_{wat}(bbls) + V_{inf}(bbls) + V_{$

24. Net Total Estimated Spilled Volume V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{wat} (bbls) + V_{inf} (bbls) + V_{pool} (bbls) + V_{recJ} (bbls)

VEst(bbls)= 0.17 13 13 LS

25. 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

26 Signatories

This report was filled and signed on the $\frac{28/08/2011}{2011}$ at incident site 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]: □

Tick as applicable

^{*}Calculation of the respective estimated volume is to be done using the new spill estimation software on site

^{*}Conversion of m3 to barrels is Total volume VT (m3) x 6.29

^{*}Emulsification factor for spill on water to consider is 60% of volume of oil.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0041 705675

20. Appendix 1: Overview sketch of the site

Location: 10 INCH UTORUGU - UPS TRUNKLING @ UGHEVNUGHE [252.4M2] CRUDE ON WATER WITH COLOR DIFFERENTIAL THICKNESS DUGGED TRENCH WITH WATER CONTENT SPDC RIGHT OF WAY SpELL POINT EXCAVATED 10 MCH UTORUGU-UPS T/L PIT 6m2@0.003M OF SPIKED CONDENSATE & CRUDE

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0041 70 5 6 7 5

21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

S/N	Northing	Easting
· · · · · · · · · · · · · · · · · · ·	 	
	 /	
,		
	+-/	
	+/	
	/	
/	1	