#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: (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: 2. Type of incident\* 16" EGBEMA- ASSA ASSA 6. LGA OHATI/EGBEMA 4. Name of nearest community 5. State: 1 M O PIPELINE 8. Asset owner/District 7. Type of Production facility/Installation 916 **B. INCIDENT INFORMATION:** 9. Details of incident MOVEMBER 2011 a. Date of incident: b. Date/Period of investigation: 137# c. Description of spill point environment Previously excavated area ☐ Firmed soil Coose soil ☐ Under water □ Swampy ☐ Exposed pipe surface □ Well Platform (on Water) □ Rig d. Description of leak point (tick as applicable); ☐ Drilled hole ☐ Hack saw cut ☐ Explosive tear, □ Complete Rupture ☐ Well head tampering ☐ Inward dent. Pailed Weld-on illegal hot tap valve, ☐ Missing Pipeline/Flowline) Trude oil theft (illegal bunkering) point, ☐ Third party tampering with Clamp ☐ Third party tampering with valve setting, ☐ Third party tampering with flange, □ External Corrosion □ Internal Corrosion ☐ Saver-pit over flow, □ Surge vessel overflow, □ Outward dent ☐ Flare System/Bund wall Failure ☐ Valve Failure □ com unit failure □ Cold vent □ Relief valve failure □ Others (specify) e. Incident due to: Third party interference ☐ Operational ☐ Others (specify f. Spill point coordinates MUSENA - MID BELT Measuring unit Northing: (m) Easting: (

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| JOINT INVESTIGATION REPORT FOR INCIDENT NO: U141 737787   |                            |                              |              |                    |  |  |  |
|---|----------------------------|------------------------------|--------------|--------------------|--|--|--|
| C. RIS  | K ASSÆSSMEN                | NT                           |              |                    |  |  |  |
| 1   | 10. Type o                 | of environment:              |              |                    |  |  |  |
|   | Land                       | ☐ Swamp                      | □ Water      | ☐ Seasonal swamp   |  |  |  |
| i. Type of environment to which oil has spread:   |                            |                              |              |                    |  |  |  |
|   | Land                       | □ Swamp                      | □ Water      | ☐ River (identify) |  |  |  |
|   | ii. Weathe                 | r condition                  |              |                    |  |  |  |
| 11.   | ☐ Raining Distance from th | Sunny<br>ne nearest sensitiv | ve habitat   |                    |  |  |  |
| Government reserved and designated protected area  Drinking water source Built up area Farmlands Fish Farm/Pond Fishing net Others (specify).  Containment measures put in place; |                            |                              |              |                    |  |  |  |
|   | □ Booms                    | ☐ Trench                     | □ Dyke       |                    |  |  |  |
|   | Others:                    | HATURAL                      | - DEPI       | LESSION            |  |  |  |
| 13.   | Any pictures or v          | video coverage?              |              | [N]                |  |  |  |
| 14.   | Was there any di           | sruption to the in           | vestigation? | [Y] [Y]            |  |  |  |
| If yes gi   | ve brief description       | on:                          |              |                    |  |  |  |
| NOT APPLICABLE  |                            |                              |              |                    |  |  |  |

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

### 15. Structures / Properties

| S/N | Type of Structures | Description | Size   | Number | Comments |
|-----|--------------------|-------------|--|--------|----------|
|     |                    |             |  |        |          |
|     | NONE               | INITH       | N  | HEN DE | MPACT    |
|     | / 101              | V 43711     | <del>                                     </del> | 18     |          |
|     |                    |             |  |        |          |

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### 16. Crops/Economic Trees

| S/N | Type of crops | Young                                 | Medium | Matured | Quantity   | Comments |
|-----|---------------|---------------------------------------|--------|---------|------------|----------|
|     |               | ··· · · · · · · · · · · · · · · · · · |        |         |            |          |
| ļ   | NAME          | MITHIN                                | AREA   | AT      | ILAA DAAFT | ,        |
|     | 110140        | 101 ) 31 11 3                         | MOH    | _UT     | TIMENC     |          |

#### 17. Fish/Nets/Ponds

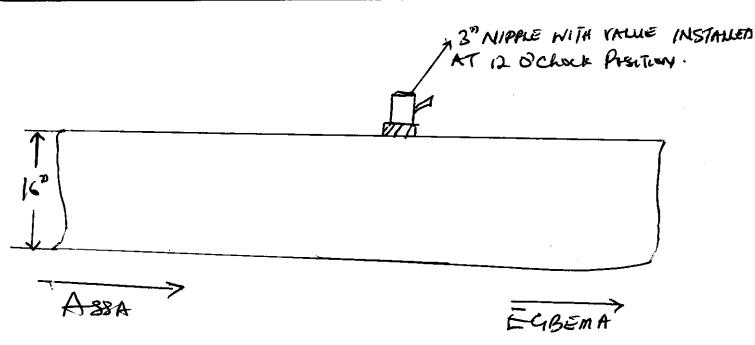
| S/N | Fish/Nets/P | onds  | _Descripti | ion       | Quantity/Size | Comments |
|-----|-------------|-------|------------|-----------|---------------|----------|
|     | DALE        | 1 (1- | TLE IL     | 10.50     | PT.           | ala o T  |
|     | 10140       | MI    | TINA       | 7 ( C P M |               | MACI     |

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

| S/N   | Others |    | Description | n :  | Quanti | ity/Size  | Comments | ; |
|-------|--------|----|-------------|------|--------|-----------|----------|---|
| n /   | N.15   |    |             | 115  |        | 1 = 0 (2) | 10       |   |
| - \ \ | ONE    | MI | 14114       | ALCA | 0+     | -/1Y14°   | 71 C /   |   |
| •     |        |    | •           |      |        |           |          |   |

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

A SECTION OF 16" ECIBEMA-ASSK PIPELINE AT ASSA SHOWING ILLEGAL BUNKERING POINT AT 12 0° CLOCK POSITION



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### 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 (m') | Easting (m) |
|-----|---------------|-------------|
| 22  | 152826.50     | 481788-26   |
| 23  | 152821.09     | 481790-32   |
| 24  | 152823-53     | 481793.85   |
| 25  | 152829.69     | 481790.79   |
| 26  | 152820-48     | 481787.68   |
| 27  | 152817-42     | 481781.57   |
| 28  | 152814.34     | 481784.59   |
| 29  | 152814:33     | 481787.66   |
| 30  | 152814.33     | 481790.74   |
|     |               |             |
|     |               |             |
|     |               |             |
|     |               |             |

#### G. INCIDENT INFORMATION:

| 20  | Impacted  | Area | Details |
|-----|-----------|------|---------|
| ZU. | HIIDACIEU | AIL. | DELAHS  |

| • 7         | Total calculated area of impact _   | 0.006#                            | 9                | _       |
|-------------|---|-----------------------------------|------------------|---------|
| • i         | mpact within SPDC R.O.W   |                                   |                  | _       |
| • ]         | mpact outside R.O.W   |                                   |                  | •       |
| 21. Volume  | of oil recovered before complet   | tion of JIV (Vrec.J):             |                  |         |
|             | Recover   | red oil V <sub>rec.J</sub> .      | MIL              | barrels |
| 20. Computa | tion of the residual volume on  | <u>site</u>                       |                  |         |
| a. Computat | ion of volume of pool of free phas i. Area (m²) occupied by pool of i. Average Depth (m) of pool of i. Emulsification factor: | e oil (on land or confi           | ned water body). |         |
|             | iv. Volume of pool of fr  | ee phase oil. V <sub>pool</sub> : | Nu               | barrels |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0141-7 b. Computation of volume of infiltrated oil in the soil (V<sub>inf</sub>).

- - i. Area (m²) covered by the oil: \_\_\_\_\_ 60 m²
  - ii. Area of the pool of free phase oil in touch with soil:
  - iii. Average Depth (m) below ground surface of infiltration of oil: 0-07
  - iv. Soil type: \_ CLAY
  - v.  $P_{e}$  (effective porosity of the soil).\_

| iv. | Volume of infiltrated oil. V <sub>inf</sub> | 0.6 | barrels |
|-----|---|-----|---------|
|-----|---|-----|---------|

- 21. Computation of volume of oil on open water based on standard coloration.
  - Total area of oil on open water:
  - Table of average depth of oil on water based on coloration \* ii.

|                    | Thickness<br>(mm) | Percentage coverage | Volume (m3)                           |        |
|--------------------|-------------------|---------------------|---------------------------------------|--------|
| Barely Visible     | 0.00004           | NAT                 |                                       |        |
| Silvery            | 0.00008           | NO                  | · · · · · · · · · · · · · · · · · · · |        |
| Slight Color       | 0.00015           | 1                   |                                       |        |
| Bright Color       | 0.0003            | 100.                |                                       |        |
| Dull               | 0.001             | TYPPLIT             | ATSLIC                                |        |
| Dark               | 0.002             | 1 10                |                                       |        |
| Black oil          | 0.1               |                     |                                       |        |
| Emulsion (30% Oil) | 1                 |                     |                                       |        |
|                    | Percent Total     | 100%                | Total Volume                          | NU bbl |
| Г                  | iii Volume of oil | on onen water V-    |                                       |        |

| in. Volutile of oil off open water, vwst. N.C. barrels |  |  | barreis |
|--|--|--|---------|
|--|--|--|---------|

- 22. Calculation of evaporated volume:
  - Oil type: BONNY LIGHT
  - E-Factor: 25% ii.

| iii. | Volume of evaporated oil. V | evap: | <i>9</i><br>ن | barrels |
|------|-----------------------------|-------|---------------|---------|
|------|-----------------------------|-------|---------------|---------|

| Evaporation Factors (E-Factor) for SPDC Crude oil |              |             |                 |  |
|---|--------------|-------------|-----------------|--|
| Oil Type  | Days on site | Bonny Light | Bonny<br>Medium |  |
| Period Since Oil<br>Spill                         | < 1 day      | 10%         | 5%              |  |
|   | 1-7 days     | 25%         | 15%             |  |
|   | > 7 days     | 40%         | 25%             |  |

23. Gross Total Estimated Spilled Volume 
$$V_{Est}(bbls) = V_{evap}(bbls) + V_{wal}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recl}(bbls) = 0.2 + wall 0.6 + wall - 0.8 Barrers$$

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| VEST(bbls)= D.8 BARRELS  |
|--|
| 24. Net Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 0.2+ Aug + 0.6+V_{wat}(bbls) + V_{recJ}(bbls) + V_{recJ}(bbls) = 0.8 Because + 0.8$ |
| VEst(bbls)= 0.8 BALLELS  |

#### 25. GENERAL STATUS OF THE SITE

| Α. | 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 |
|----|---|
| В. | 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 13/11/2011 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

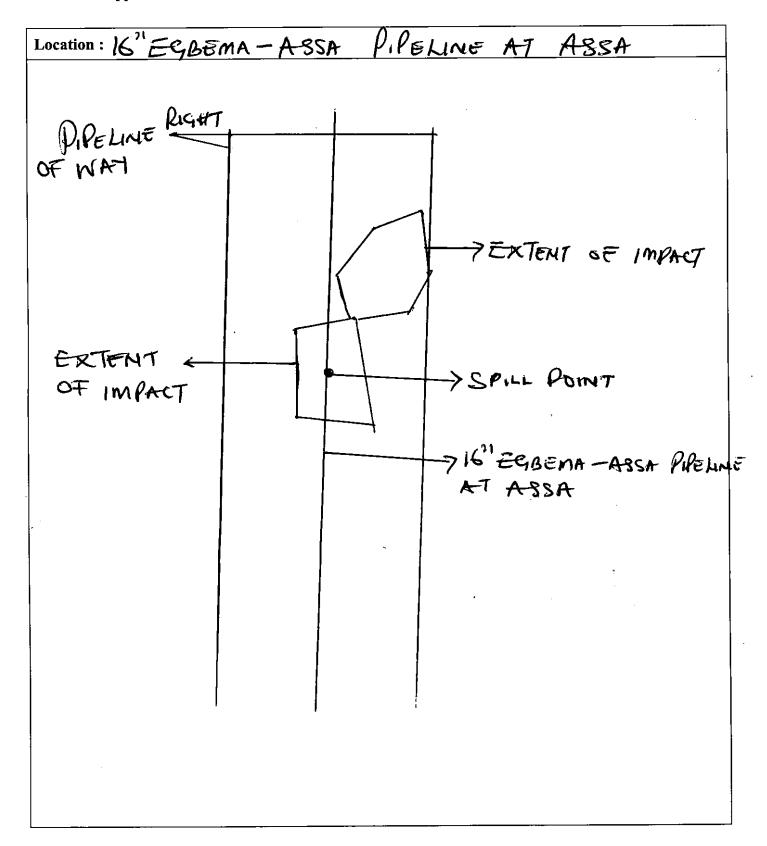
<sup>\*</sup>Calculation of the respective estimated volume is to be done using the new spill estimation software on site

<sup>\*</sup>Conversion of m3 to barrels is Total volume VT (m3) x 6.29

<sup>\*</sup>Emulsification factor for spill on water to consider is 60% of volume of oil.

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20. Appendix 1: Overview sketch of the site



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

| S/N      | Northing                                | Easting |
|----------|---|---------|
|          |   |         |
|          |   |         |
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