JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0063 737431

(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties)

A. GENERAL INFORMATION:		
. Spill incident Number: 73°	1431. 2.Type	of incident* OIL SPILL
3. Name of Location OLOMO	ro compressor	STATION 2
		ELTAG. LGA 190KO-SOUTH
7. Type of Production facility/Install	OLOMORO CEMPRES!	Asset owner/District NWL
B. INCIDENT INFORMATION:		
Details of incident  a. Date of incident:	111/2011@1	742 HRS
		1335HK3
c. Description of spill point er		
Firmed soil	□ Loose soil	☐ Previously excavated area
☐ Under water	☐ Swampy	☐ Exposed pipe surface
<ul><li>d. Description of leak point (t</li></ul>		□ Rig
☐ Drilled hole	☐ Hack saw cut	☐ Explosive tear,
□ Complete Rupture	☐ Inward dent,	☐ Well head tampering
☐ Failed Weld-on illegal h	·	☐ Missing Pipeline/Flowline)
□ Crude oil theft (illegal b	•	☐ Third party tampering with Clamp
☐ Third party tampering w		☐ Third party tampering with flange,
□ External Corrosion	5,	☐ Internal Corrosion
Saver-pit over flow,	☐ Surge vessel overflo	w, D Outward dent
□ Flare System/Bund wall	I Failure	□ com unit failure
□ Cold vent	☐ Relief valve failure	☐ Others (specify)
e. Incident due to:		
☐ Third party interfere	ence	☐ Others (specify
f. Spill point coordinates  Measuring unit		
Northing:		Easting:
161	521m	416645m
1		1

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<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

## THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED U063 737431 JOINT INVESTIGATION REPORT FOR INCIDENT NO: C. RISK ASSESSMENT 10. Type of environment: Land ☐ Swamp ☐ Water ☐ Seasonal swamp Type of environment to which oil has spread: Land ☐ Swamp ☐ Water ☐ River (identify) Weather condition Raining Sunny 11. Distance from the nearest sensitive habitat ☐ Government reserved and designated protected area ☐ Drinking water source ☐ Built up area Farmlands ☐ Fish Farm/Pond ☐ Fishing net □ Others (specify). 12. Containment measures put in place; Booms ☐ Trench □ Dyk¢ APPLICABLE □ Others: No T 13. Any pictures or video coverage? 14. Was there any disruption to the investigation? [Y] If yes give brief description: APPLICABLE D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL 15. Structures / Properties

S/N	Type of Structures	3	Descr	iption	Size		Number		Comments	
	12016		17			A	Re	4 OF	Im	PAC
0	40100	V	<del>) \</del>							

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#### 16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
(	SOFT WOOD			yes	l l	
2	PLANTAIN			465	25	
6						

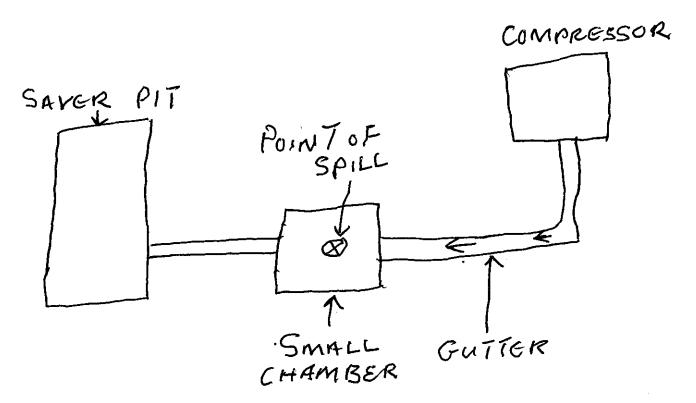
#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
N	SNE WI	THIN ARE	A OF 6	MPACT

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

Description	<u>/ wantity/Size</u>	Comments
WOTHINA	PED OF	IMPACT
	Description  UtTH (N)	Description Mantity/Size

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



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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	Easting
1	161 562	416613
2	161563	416 608
3	161 564	416608
4	161552	416609
15	161 551	416613
6	161 550	416 613
7	161561	416611
8	161558	416 613
9	161 553	416609
10	161532	416622
1/	161529	416620
12	161530	416622
13	161525	416622

#### G. INCIDENT INFORMATION:

20. Impacted Area Detail	lS
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• Imp	ral calculated area of impact pact within SPDC R.O.W	2	76M <sup>2</sup> 71M <sup>2</sup> 5M <sup>2</sup>		
21. Volume of	oil recovered before comple	etion of JIV (V <sub>recJ</sub> ):			
[	Recov	ered oil V <sub>rec</sub> J:		NIL	barrels
20. Computation	on of the residual volume or	n site			
a. Computation i. ii. iii.	n of volume of pool of free phate Area (m²) occupied by pool of Average Depth (m) of pool of Emulsification factor:	ase oil (on land or co of free phase oil	infined water body)  OTAPI  ICABLE	· NIL ·LICA	3LG
	iv. Volume of pool of	free phase oil. V pool:		NIL	barrels

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0063 737431 JOINT INVESTIGATION REPORT FOR INCIDENT NO: b. Computation of volume of infiltrated oil in the soil $(V_{inf})$ . 276m2 i. Area (m<sup>2</sup>) covered by the oil: ii. Area of the pool of free phase oil in touch with soil: iii. Average Depth (m) below ground surface of infiltration of oil: 0.01 M iv. Soil type: CLAY v. $P_{\rm e}$ (effective porosity of the soil). Volume of infiltrated oil. Vinc iv. barrels 3.32 21. Computation of volume of oil on open water based on standard coloration. Total area of oil on open water: NIL Table of average depth of oil on water based on coloration \* **Thickness** Percentage (mm) coverage **Barely Visible** 0.00004 APPLICAGE Silvery 0.00008 Slight Color 0.00015 **Bright Color** 0.0003 Dull 0.001 Dark 0.002 Black oil 0.1 Emulsion (30% Oil) 1 NILbbi Percent Total 100% **Total Volume** iii. Volume of oil on open water. Vwat NIC barrels 22. Calculation of evaporated volume: Oil type: BONN / MGDIUM E-Factor: 15% ii. iii. Volume of evaporated oil. V evap: barrels

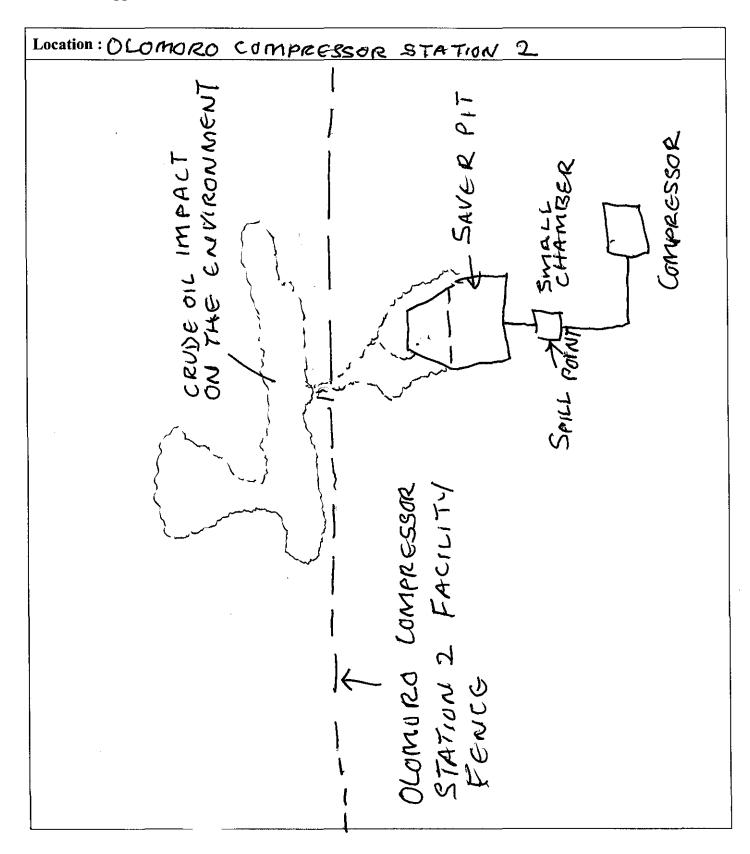
Evapor	ration Factors (E-Fa	actor) for SPDC Crue	de oil
Oil Type	Days on site	Bonny Light	Bonny Medium
Period Since Oil Spill	< 1 day	10%	5%
	1-7 days	25%	15%
	> 7 days	40%	25%

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

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V <sub>Est</sub> (bbls)= 39 BBLs
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)= 3.9 BBLs
*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.  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 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

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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
14	161525	416624
15	161514	416 623
16	161513	416624
17	161516	416627
18	18/515	416623
19	161508	416624
20	161 502	416628
21	161 499	416.634
22	161495	416631
23	161497	46628
24	161492	416627
25	161 490	416625
26	161 494	416621
28	161 496	416519
28	161 500	416621
29	161 521	416645
L		